## ADVERTISING AUTHORITY

This form must be completed and approved by the City Finance Office prior to presenting items to the City Council and/or Committees of the City Council. This covers all items which require formal bids, currently anything over \$25,000 (except emergency and repair costs)

I.	PROJECT NO.:		SIG 06-1591			CIP No.	50639	
II.			Traffic Signal LED Retrofit					
III.	Project/Item(s)		City traffic sig	ffic signals with light emitting diode				
(LED) inserts.								
IV.	BID LETTING DATE: August 29, 2006							
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 403,000.00							
VI.	BASIS OF PAY	MENT	Assessed		Non-	Assessed		
			Single Payment				X	
VII.	APPROPRIATION DATA							
	Amount		\$403,000					
	Fund		0107					
	Departme	nt	132					
	Line Item		4370					
VIII. (If applicable) Grant No.:								
	Funding Source:  Estimated Completion Date:							
	Estimated Completion Date.  Estimated Grant Receipt Date:							
IV	•							
IX. DEPARTMENT/DIVISION:								
	Project Manager:				Date			
	DIVICIONI MANACED Signatura					_Date		
	DIVISION MANAGER Signature							
						Date		
	DEPARTMENT DIRECTOR Signature							
FINANCE OFFICE USE ONLY Approved Carbon Co							rhon Copy	
		Date			No	Investment Desk		
Appropriation						Public Works		
Cash Flow						Engineering		
	I		1	l		Project Mana	aer	