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.	: PM07-1616			CIP No.	50593		
II.	PROJECT NAME:		2007 Street Marking Contract					
III. Project/Item(s) Description: <u>Installation of pavement marking tape on Fifth Street</u>							eet (Fairmont	
	Boulevard to St. Patrick Street)							
IV.	BID LETTING DATE: January 9, 2007							
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 66,400.00							
VI.						Assessed		
						ial Payment X		
VII.	VII. APPROPRIATION DATA							
	Amount		\$66,400.00		T	T	<u> </u>	
	Amount		\$66,400.00					
	Fund		101					
	Departme	nt	205					
	l in a Itam		4054					
	Line Item		4254					
					1	1		
VIII.	\ /		Grant No.:					
Funding Source:								
	Estimated Completion Date:							
		E	stimated Grant Rec	eipt Date:				
IX.	DEPARTMENT	T/DIVISI	ON·					
17 (1	DEI / II (III)	75.7.0.						
	Project Manager:				Date			
	DIVISION MANACED Signature					_Date		
	DIVISION MANAGER Signature							
						Date		
	DEPARTMENT DIRECTOR Signature							
FINA	NANCE OFFICE USE ONLY Approved					Carbon Copy		
Ann remaission			Initial	Yes	No	Investment Desk		
Appropriation Cash Flow						Public Works Engineering		
- Casir i iOw						Project Manager		