

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.: _____ CIP No. _____
 II. PROJECT NAME: Road De-Icer
 III. Project/Item(s) Description: Roadway Deicing Salt - Permission to Purchase from State Contract #15684; Vendor #12010850 for 2010.

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 500,000.00



VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

| | | | | | |
|------------|-------------|--|--|--|--|
| Amount | \$500,000 | | | | |
| Fund Name | Street Dept | | | | |
| Department | 302 | | | | |
| Line Item | 4264 | | | | |
| Fund | 101 | | | | |

VIII. (If applicable) Grant No.: _____
 Funding Source: _____
 Estimated Completion Date: _____
 Estimated Grant Receipt Date: _____

IX. DEPARTMENT/DIVISION:

Project Manager: Toni Broom  Date 16-Dec-09
Don Brumbaugh Date 16-Dec-09
 DIVISION MANAGER Signature 
 DEPARTMENT DIRECTOR Signature _____ Date 12-16-09

| FINANCE OFFICE USE ONLY | | | Approved | | Carbon Copy |
|-------------------------|-----------------|-----------|-------------------------------------|--|-----------------|
| | Date | Initial | Yes | | |
| Appropriation | <u>12/17/09</u> | <u>DB</u> | <input checked="" type="checkbox"/> | | Investment Desk |
| Cash Flow | | | | | Public Works |
| | | | | | Engineering |
| | | | | | Project Manager |