Rev 12/21/09

PW020111-12

REQUEST FOR 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: Roadway Deicer Sodium Chloride

III. Project/Item(s) Description: Road deicing salt - sodium chloride

IV. BID LETTING DATE: First Quarter 2011

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	Streets				
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 1/14/2011

Don Brumbaugh Date 1/14/2011

DIVISION MANAGER Signature

Date 1-14-11

DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		Investment Desk
Appropriation	1/14/11		✓		Public Works
Cash Flow					Engineering
					Project Manager

(PW2 . 110891)