## 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)

l.	PROJECT NO.:	<u>12-2019</u>	. 3.4 1.1		CIP No.	50593	
.   1	PROJECT NAME:		vement Marking		S developed	oton har	
111.		Project/Item(s) Description: Placing cold thermoplastic school crosswalk & stop bar markings at various locations.					
	mainingo at vanos.	5 IOOduoria.					
IV.	BID LETTING DATE: October 30, 2012						
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 31,408.00						
VI.	BASIS OF PAYME			Non-Assessed			
		Single Payment	X	Par	rtial Payment		
VII.	APPROPRIATION DATA						
	Amount						
	T - J Nomes	\$31,408		<u> </u>			
	Fund Name	Streets	1	1			
	Department						
	Line Item	205					
	Line nem	4254					
	Fund	101					
		101 1					
VIII.	III. (If applicable) Grant No.:						
	,	Funding Source: _ Estimated Comple	etion Date:				
		Estimated Grant R					
IX.	DEPARTMENT/DIV	VISION:	•				
		110		, 4		211.110040	
	Project Manager:	John Less			_Date	9/14/2012	
	Mulli	'UM			Date	9-14-12	
	DIVISION MANAGER Signature						
	Term /	I of the			Date	9-17-12	
	DEPARTMENT OIL	RECTOR Signature					
FINA	NCE OFFICE USE ON			proved		Carbon Copy	
^ ~ ~ ~ ~		Date Initial	Yes		Investment I Public Work		
	opriation 011	17/12/ 212			Engineering		
					Project Man		