

PURCHASING 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 Deicer
 III. Project/Item(s) Description: Roadway Deicing Salt - Permission to purchase from State
Contract # 15684; Vendor # 12010850 @ \$69.95 per ton

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 138,000 +/-

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

VII. APPROPRIATION DATA

Amount	\$138,000				
Fund Name	Street Maintenance				
Department	301				
Line Item	4264				
Fund	302				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Toni Broom *TB* Date 7/7/2009

Don Brumbaugh Date 7/7/2009

DIVISION MANAGER Signature

[Signature]

Date 7-7-09

DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation	Date	Initial	Yes		
Cash Flow	<u>7/7/09</u>	<u>JB</u>	✓		Investment Desk
					Public Works
					Engineering
					Project Manager