

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: Snow Removal Operations for City Parking Lots and Ramp
 III. Project/Item(s) Description: Permission to solicit bids for snow removal for the City owned parking lots and parking ramp.

IV. BID LETTING DATE: August 31, 2010

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 30,000.00

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

VII. APPROPRIATION DATA

Amount	\$30,000				
Fund Name	PL&A				
Department	870				
Line Item	4225				
Fund	610				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Toni Broom *TB* Date 7/6/2010
Rich Sagen Date 7/6/2010
 DIVISION MANAGER Signature _____
Rich Sagen Date 7-6-10
 DEPARTMENT DIRECTOR Signature _____

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes		Investment Desk Public Works Engineering Project Manager
	7/6/10	RS	✓		