

## 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.: 14-2166 CIP No. 50594  
 II. PROJECT NAME: 2014 Lane Line Painting  
 III. Project/Item(s) Description: Annual City-wide lane line painting. A spring & fall painting will be done under a single contract.

IV. BID LETTING DATE: January 28, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 97,000.00

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

VII. APPROPRIATION DATA

Amount	\$97,000			
Fund Name	Streets			
Department	0205			
Line Item	4254			
Fund	0101			

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

IX. DEPARTMENT/DIVISION:

Project Manager: [Signature] Date 20-Dec-13  
 DIVISION MANAGER Signature: [Signature] Date 12-20-13  
 DEPARTMENT DIRECTOR Signature: [Signature] Date 12-20-13

FINANCE OFFICE USE ONLY			Approved		Carbon Copy	
	Date	Initial	Yes		Investment Desk	
Appropriation	<u>12/23/13</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>		Public Works	
Cash Flow					Engineering	
					Project Manager	