

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: Liquid Road Deicer
 III. Project/Item(s) Description: Enhanced Liquid Magnesium Chloride

IV. BID LETTING DATE: September 25, 2012

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 32,000.00

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

VII. APPROPRIATION DATA

Amount	\$32,000.00			
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: Amber Sitts Date 8/21/2012
Don Brumbaugh Date 8/21/2012
 DIVISION MANAGER Signature
[Signature] Date 8/21/12
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes		
Appropriation	8/21/12	AS	✓		Investment Desk
Cash Flow					Public Works
					Engineering
					Project Manager