

ADVERTISING AUTHORITY

PW050906-05

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: Water Reclamation Division Sewer Camera
 III. Project/Item(s) Description: Request purchase of an upgraded camera for sewer inspection. Current camera is 8 years old, and nearing end of useful life. New camera has zoom feature for improved resolution of collection line defects.

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 18,000.00



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

VII. APPROPRIATION DATA

Amount				
Fund	604			
Department	830-7071			
Line Item	4350 4360			

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

IX. DEPARTMENT/DIVISION:

Project Manager: David Van Cleave Date 20 April 2006
 Date 20 April 2006
 DIVISION MANAGER Signature
 Date 4/20/06
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	No
Appropriation Cash Flow	<u>4/24/06</u>	<u>(D)</u>	<u>✓</u>	