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)

l.	PROJECT NO.:	WRF10-1856			CIP No.	50791						
11.	PROJECT NAME:	2010 Water Re										
Ш.	Project/Item(s) Description: Three part facility upgrade:											
	A - Digester Repair and Improvements											
	B - Non-potable water system replacement C - Motor Control Facility Upgrade											
	O Motor Control Lacinty Opyrade											
IV.	BID LETTING DATE	.: April 27, 2010		<u> </u>								
V.	ESTIMATED COST	OF PROJECT/ITE	M(S) \$	2,600,000.00			:					
VI.	BASIS OF PAYMEN	T Assessed	on-Assessed									
		Single Payment		4	artial Payment	t X						
VII.	APPROPRIATION I	DATA										
	Amount	2,600,000					Stomers y					
	Fund Name	2,000,000 Water										
	7 4714 7441110	Reclamation					describer of the					
	Department	833 100 4					Ser comment					
	Line Item	4000										
	Fund	4320										
		-833 604										
							- W					
VIII.	(If applicable)	Grant No.: Funding Source:	ion :									
		Estimated Comple	Jan									
		Estimated Grant F		· · · · · · · · · · · · · · · · · · ·								
IX.	DEPARTMENT/DIVISION:											
	Project Manager:	Munch	Data	2116	,							
	Project wanager.	- Minas 410	_ Date	3-1-10) not							
	Hall M	m I	Date	3-1-10	entrus v							
	DIVISION MANAGE	R Signature										
	10/1//	Date	3-1-10	er .								
	DEPARTMENT DIRI	ECTOR Signature	_Date		there are							
					В							

FINANCE OFFICE US	E ONLY		Approved		Carbon Copy	- / 4-5
	Date	Initial	Yes		Investment Desk	
Appropriation	3210	H	V		Public Works	
Cash Flow					Engineering	
					Project Manager	1.00

