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)

1.	PROJECT NO.:		W10-1879			CIP No.	50804	
II.	PROJECT NAME		Water Reservoir Maintenance ription: Maintenance and repair of the Robbinsdale Water Reservoir and					
III.	Project/Item(s) De	escrip		aintenance and	repair of the Ro	bbinsdate v	Nater Reservoir and	
	the Arrowhead W	ater r	Reservoir.					
IV.	BID LETTING DA	TE:	March 13, 2012					
•	-							
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 615,000.00							
					<u></u>			
VI.	BASIS OF PAYME	ENT			 .	lon-Assessed	t X	
			Single Payment		∫ Pa	artial Payment	<u> </u>	
VII.	APPROPRIATION DATA							
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	Amount		#645 000		1		1	
	Fund Name	-	\$615,000		 			
	EUDU NGHG		Water	'				
	Department	.						
	•	L	933					
	Line Item		1000	,				
	The same of		4320	!				
	Fund		602	'			!	
		<u> </u>						
VIII.	(If applicable)		rant No.:			<u></u>		
•	(" =F F	Fu	unding Source:					
		Es	stimated Comple					
		Es	stimated Grant R	Receipt Date:				
IX.	DEPARTMENT/DI	ar uct	ONI 11	4				
IA.	DEPARTMENTO	NON	JN: //	/ `	.			
	Project Manager:		110_	Lose-	i AR	_Date	1-23-12	
	(1/1/1)		AJ.					
	HUU	1	111111			_Date	1-24-12	
	DIVISION MANAGER Signature							
	Tenn /s	1/10	A. 11	<u> </u>		Data	1-24-12	
	DEPARTMENT Ø	UDF(TOP Signature			_Date	129-12	
	DEFAILINGLY	IKLU	TUN Opgination					
FINANCE OFFICE USE ONLY				Ap	proved		Carbon Copy	
		Date	Initial	Yes		Investment [Desk	
	ropriation				<u></u>	Public Work		
Cash	n Flow	,	1	1	1	Engineering	1	

Project Manager

