

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: 2013 WRF Polymer
 III. Project/Item(s) Description: Cationic polymer for the Water Reclamation Facility sludge dewatering process

IV. BID LETTING DATE: January 15, 2013

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 80,000.00

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


VII. APPROPRIATION DATA

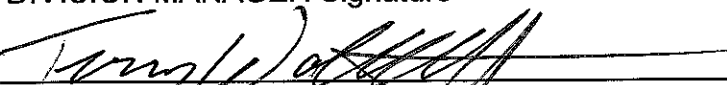
Amount	\$80,000.00				
Fund Name	Water Rec				
Department	7072				
Line Item	4264				
Fund	604				


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

IX. DEPARTMENT/DIVISION:

Project Manager: Dave Van Cleave Date _____


 DIVISION MANAGER Signature Date 20 Nov 12


 DEPARTMENT DIRECTOR Signature Date 11-26-12

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes		Investment Desk
	11/21/12		<input checked="" type="checkbox"/>		Public Works
					Engineering
					Project Manager