

## 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.: 14-2157 CIP No. 51017  
 II. PROJECT NAME: WRF UV Disinfection System and Post Aeration System Improvements  
 III. Project/Item(s) Description: Purchase and installation of an Ultraviolet (UV) Disinfection System and improvements to the Post Aeration System at the Water Reclamation Facility (WRF).

IV. BID LETTING DATE: July 1, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 3,360,000.00

VI. BASIS OF PAYMENT	Assessed	<input type="checkbox"/>	Non-Assessed	<input checked="" type="checkbox"/>
	Single Payment	<input type="checkbox"/>	Partial Payment	<input checked="" type="checkbox"/>

VII. APPROPRIATION DATA

Amount	\$3,360,000.00				
Fund Name	Water Reclamation				
Department	833				
Line Item	4380				
Fund	604				

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

IX. DEPARTMENT/DIVISION: \_\_\_\_\_  
 Project Manager: *Lucy Lee* Date 5/1/14

DIVISION MANAGER Signature \_\_\_\_\_ Date \_\_\_\_\_  
*W. [Signature]* Date 5-1-14  
 DEPARTMENT DIRECTOR Signature \_\_\_\_\_

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	5/2/14	<i>LL</i>	<input checked="" type="checkbox"/>	Investment Desk Public Works Engineering Project Manager
Cash Flow				