## 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.	_	14-2158				0971	
II.	PROJECT NAM		Water Reclamation Facility Algae Control Improvements					
Ш.		Project/Item(s) Description: Installation of covers over the weirs and launders of the tertiary larifiers and the clariflocculator at the Water Reclamation Facility. Installation of covers						
	clarifiers and th	ıe clar	iflocculator at the	<u>∍ Water Reclam</u>	ation Facility. I	nstallation of co	vers	
	WIII DIOCK SUNIIÇ	jht and	d minimize the gr	rowth of algae o	on the weirs and	d launders		
IV.	BID LETTING DATE: January 28, 2014							
V.	ESTIMATED C	ESTIMATED COST OF PROJECT/ITEM(S) \$ 298,000.00						
VI.	BASIS OF PAY	/MEN <sup>-</sup>	Γ Assessed		7	Non-Assessed	Х	
			Single Payment		_	Partial Payment	X	
VII.	APPROPRIAT	ION D	ATA					
	Amount	Г	45000	Т	T			
	Amount		\$298,000.00					
	Fund Nam	ne	Water					
		L	Reclamation					
	Departmer	nt	000		T			
	Line Item	<b> </b>	833	<del> </del>	<u></u>			
	LING ROLL		4320					
	Fund							
		L	604	<u> </u>				
VIII.	(If applicable)	c	Grant No.:					
Funding Source:								
	Estimated Completion Date:							
			stimated Grant F					
··V		- 17 N /I C		A				
IX.	DEPAR HVICINIA	DEPARTMENT/DIVISION://						
	Project Manager: Q Date  2/12/13							
	a.	13		1 (0)	<u></u>		Lingin	
-	www.	////	n			Date <u>/</u> z	2-12-13	
İ	DIVISION MANA	AGER	Signature		_	_		
•	Three	11/1				Date /2	7-12-12	
7	DEPARTMENT	<b>BIRE</b>	CTOR Signature			_Date	2-13-13	
	V		7					
FINAN	NCE OFFICE USE (			Ap	proved	Car	rbon Copy	
_		Date	Initial	Yes		Investment Desk	<	
Appropriation  Cash Flow			98	<i>'</i>		Public Works		
		<u> </u>			l.	Engineering		

Project Manager