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.:	SW13-2146	46 CIP No.				
II.	PROJECT NAME:	. Cells 13 & 14 Fin	Cells 13 & 14 Final Cover System				
III.	Project/Item(s) Des		ertise for bids to i		cover system ov	er Cells 13/14.	
	<u>-</u>	•					
IV.	BID LETTING DAT	DATE: July 29, 2013					
V.	ESTIMATED COS	ST OF PROJECT/ITE	EM(S) \$	1,000,000	0.00		
VI.	BASIS OF PAYME	ENT Assessed Single Payment		4	Assessed X		
VII.	APPROPRIATION	I DATA		_	_		
	Amount	\$1,000,000					
	Fund	0615	·				
	Department	7104					
÷	Line Item	4320					
VIII.	(If applicable)	Grant No.:	-				
• .	(" ,	Funding Source:					
		Estimated Comple					
		Estimated Grant F	Receipt Date:				
IX.	DEPARTMENT/DIVISION:						
	21/				Date (-2. 3	- 411	
	Project Manager Si	ignature				2 -14	
	Raffer	2012 / 1				23-14	
		Division Manager Signature				23-14 -24-14	
	Dans	Jollen 1			_Date	24-14	
	Department Difector Signature						
FINA	NCE OFFICE USE ON			proved	Carbon		
A	1 / 5/4	Date Initial	Yes	No	Investment Desk		
	opriation 424	414 25			Public Works Engineering		
Oddi i low					Project Manager		