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. II.	PROJECT NO	_	13-2320 CIP No. 51109 Street Maintenance Administrative Improvements					
III.	Project/Item(s) Description:							
,	Approx 4700 sf renovation of Street Maintenance Administrative Facilities,							
	including rest rooms, locker rooms, office and support areas							
IV.	BID LETTING DATE: July 12, 2016							
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 470,000.00							
VI.	BASIS OF PAYMENT Assessed Single Payment					Non-Assessed Partial Payment X		
VII.	I. APPROPRIATION DATA							
	Amount		\$470,000					
	Fund Nam Department Line Item Fund		CIP Govt Bldgs					
		nt	8915					
			4320				****	
			505					
VIII.	(If applicable)		Grant No.:					
			Funding Source:					
			Estimated Completion Date: Estimated Grant Receipt Date:					
		_						
IX.	DEPARTMENT/DIVISION: Project Manager: Date 5 - 24 - 16							
	Project Manage	er:	Jollan Lo				5-24-16	
	HILL STORY!					Date	5-25-11	
	DIVISION MANAGER Signature					_Date	<u> </u>	
	DEPARTMENT DIRECTOR Signature					Date	5-25-16	
FINANCE OFFICE USE ONLY Approved Carbon Copy								
		Date Initia)		Yes	p.010u	Investment Desk		
Appro	opriation	5 25 1				Public Works		
Cash Flow		1 "	_			Engineering		

Project Manager