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)

d HAGANGA A MARIENTO TERMANA, Factor scriptum perjanjo;	ALLIANCE GERAL COOL OF	IE: 2020 Miscellaneous Improvements Projects General Civil Projects					
IV.							
٧.	ESTIMATED COST	T OF PROJECT/ITEM(S) \$ 1,200,000.00					
VI.	BASIS OF PAYMEN	MENT Assessed Single Payment			Non-Assessed Partial Payment X		
VII.	APPROPRIATION	DATA					
	Amount	\$925,000	275,000			and the state of t	
	Fund Name	Solid Waste	Water		Manager and the second		-
	Department	615	602				-
	Line Item Fund	4373	4373 438		difference of the second secon		-
		7104	933		or the latest and the		
VIII.	li. (If applicable) Grant No. or special funding: Funding Source: Estimated Completion Date: Estimated Grant Receipt Date;						
X.	DEPARTMENT/DIVI	SION:	B. an and the second second	of the Assertance		AT - EEE AND A STAN AND AND AND AND AND AND AND AND AND A	MICANIA.
	Project Manager:	Atheory	r. Jille	Date	9/3/:	2020	-
	COMPLIANCE SPEC	CIALIST Signature		Date	9-	3-20	Official delay
4	DIVISION MANAGE		2	Date	9-	3-20	
	DEPARTMENT DIRE	Min		Date	9-3	3-2020	
INA	NCE OFFICE USE ONLY		Approve		Coshon I		
	priation Dat Flow	e Initial	Yes	Investr Public Engine	Carbon Copy Investment Desk Public Works Engineering Project Manager		