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. II. III.	PROJECT NAME: Roosev Project/Item(s) Description:			evelt Swim Center Carpet Replacement Remove and replace carpet and vinyl base on the first and				
	second floor at t	he Roo	sevelt Swim Ce	nter				
IV.	BID LETTING DATE: March 21,2017							
V.	ESTIMATED COST OF PROJECT/ITEM(S) \$ 65,000.00							
VI.	BASIS OF PAYMENT Assessed Single Payment			X	Non-Assessed Partial Payment			
VII.	I. APPROPRIATION DATA							
	Amount		\$65,000		7-			
	Fund Name		CIP					
	Department	t _	8912					
	Line Item Fund	_	4372					
	Tunu		505					
VIII.	III. (If applicable) Grant No.: Funding Source: Estimated Completion Date: Estimated Grant Receipt Date:							
IX.	X. DEPARTMENT/DIVISION: Parks & Recreation							
	PROJECT MANAGER Signature Date 2/20/17							
	DEPARTMENT	DIREC	TOR Signature			_Date _	2/20/17	
FINA	FINANCE OFFICE USE ONLY			Approved		Carbon Copy		
	opriation 2	Date 21 7	Initial	Yes		Investment De Public Works Engineering	SK	

Project Manager