

**ADMINISTRATIVE REVIEW FORM****Request for Council Action***See Reverse for Instructions*

Log No. \_\_\_\_\_

**I. DIRECTORS AND / OR COMMISSIONERS** (Summary of Action Requested)

Annual Sanitary Sewer Capacity, Management, Operations  
and Maintenance (CMOM) Implementation Services  
RFP # 28-2011 - CONSENT DECREE

Budgetary Implications: ☒ Yes ☐ NoAdvance Document Review: ☒ Law ☒ Risk Mgmt

If "Yes", provide the following information. Prepare and attach a Budget Amendment if necessary.

Fully Budgeted ☒Partially Budgeted ☐Not Budgeted ☐

ACCOUNT NUMBER

THIS FY IMPACT

ANNUAL IMPACT

4003 - 303401 - 3425 - 71205


\$ 287,500

\$ \_\_\_\_\_

PROJECT PROGRAM 2012

ACTIVITY CONSENT-DE

BUDGET REFERENCE 2012

  
Director's Signature

 11/7/11  
Date

 \_\_\_\_\_  
Commissioner's Signature

 \_\_\_\_\_  
Date
**II. RECEIVED AND LOGGED FOR CHIEF ADMINISTRATIVE OFFICER**
 \_\_\_\_\_ / \_\_\_\_\_  
Received By Date
**III. ADMINISTRATIVE SERVICES REVIEW**

Review By	Initials / Date	Approve	Disapprove	Comments
Department of Law	_____/_____	_____	_____	_____
Division of Budgeting	_____/_____	_____	_____	_____
Schedule No. _____	B-102 No. _____	Acct. No. _____	_____	_____
Project _____	Activity _____	Budget Reference _____	_____	_____
Fiscal Year _____	Annual Impact \$ _____	Current Balance \$ _____	_____	_____
Division of Human Resources	_____/_____	_____	_____	_____
Division of Community Development	_____/_____	_____	_____	_____
Division of Purchasing	_____/_____	_____	_____	_____

**IV. POST REVIEW ACTION TAKEN**
☐ Forward to CAO ☐ Hold ☐ Return to Commissioner or Director
**V. CAO'S REVIEW**
☐ New Business Item ☐ Approve ☐ Disapprove ☐ Hold and Reenter (Date) \_\_\_\_\_

☐ Pull Permanently Return to: \_\_\_\_\_

 \_\_\_\_\_ / \_\_\_\_\_  
CAO Date
**VI. COW Work Session Recommendation**
☐ To Remain on Docket ☐ Receive as Information Only  
☐ Request Add'l Info from \_\_\_\_\_ ☐ To Council \_\_\_\_\_ Committee  
☐ Other: \_\_\_\_\_  
 \_\_\_\_\_ / \_\_\_\_\_  
 Council Administrator Date