

**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. PROJECT NO.: \_\_\_\_\_ CIP No. \_\_\_\_\_  
 II. PROJECT NAME: MRF Roll Off Truck 2012  
 III. Project/Item(s) Description: Purchase of tandum axle truck, roll off carrier system, and tarping system for Solid Waste MRF. Trade in Unit M967- 1995 Freightliner Roll Off.

IV. BID LETTING DATE: May 8, 2012

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 150,000.00

VI. BASIS OF PAYMENT Assessed  Non-Assessed   
 Single Payment  Partial Payment

VII. APPROPRIATION DATA

Amount	\$150,000				
Fund	616				
Department	7103				
Line Item	4360				

VIII. (If applicable) Grant No.: \_\_\_\_\_  
 Funding Source: \_\_\_\_\_  
 Estimated Completion Date: \_\_\_\_\_  
 Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION:

[Signature] Date 4-18-12  
 Project Manager Signature  
[Signature] Date 4-18-12  
 Division Manager Signature  
[Signature] Date 4-20-12  
 Department Director Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation	4/25/12	JB	✓		Investment Desk Public Works Engineering Project Manager
Cash Flow					