

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. PROJECT NO.: _____
 II. PROJECT NAME: Automated Containers
 III. Project/Item(s) Description: Purchase containers for fully automated collection system

IV. BID LETTING DATE: November 27, 2012

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 100,000.00

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

VII. APPROPRIATION DATA

Amount	\$100,000				
Fund Name	SW Collection				
Department	7101				
Line Item	4269				
Fund	612				

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

IX. DEPARTMENT/DIVISION:

Project Manager: *Shirley Kungjohn* Date 10/17/12
 DIVISION MANAGER Signature *[Signature]* Date 10-17-2012
 DEPARTMENT DIRECTOR Signature *Terry W. [Signature]* Date 10-17-12

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	
Appropriation	10/17/12	<i>[Initials]</i>	<input checked="" type="checkbox"/>	Investment Desk
Cash Flow				Public Works
				Engineering
				Project Manager