

**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.: SW 001-2015 CIP No. \_\_\_\_\_

II. PROJECT NAME: Rear Load Yardwaste Packer Truck

III. Project/Item(s) Description: Purchase of a new yardwaste rear load collection truck for curbside yardwaste collection. Replace 1998 Crane Carrier rear load collection truck previously used for curbside garbage collection.

IV. BID LETTING DATE: February 2015

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 200,000.00

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

VII. APPROPRIATION DATA

Amount	\$200,000				
Fund	612				
Department	7101				
Line Item	4360				

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

IX. DEPARTMENT/DIVISION:

[Signature] Date 1-13-15  
 Project Manager Signature  
[Signature] Date 1-13-15  
 Division Manager Signature  
[Signature] Date 1-13-15  
 Department Director Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	No
Appropriation	<u>1/14/15</u>	<u>[Initials]</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Cash Flow				
				Investment Desk
				Public Works
				Engineering
				Project Manager