

**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.: SW7101-2 CIP No. \_\_\_\_\_

II. PROJECT NAME: Collections Roll Off Truck 2011

III. Project/Item(s) Description: Purchase of tandum axle truck, roll off carrier system, and tarping system for Solid Waste collections.

IV. BID LETTING DATE: March 15, 2011

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 140,000.00

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

VII. APPROPRIATION DATA

Amount	\$140,000				
Fund	602				
Department	7101				
Line Item	4360				

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

IX. DEPARTMENT/DIVISION:

[Signature] Date 1/13/11  
 Project Manager Signature

[Signature] Date 1-13-11  
 Division Manager Signature

[Signature] Date 1-14-11  
 Department Director Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
	Date	Initial	Yes	No
Appropriation	1/14/11	[Signature]	✓	
Cash Flow				
				Investment Desk
				Public Works
				Engineering
				Project Manager