

### 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. SW 003-2017

II. PROJECT NAME: Roll off truck

III. Project/Item(s) Description: Roll off collection truck for remote recycling sites for the Solid Waste Department

IV. BID LETTING DATE: April 25, 2017

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 165,000.00

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

VII. APPROPRIATION DATA

Amount	\$165,000				
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 3-13-17  
 Project Manager Signature

[Signature] Date 3-13-17  
 Division Manager Signature

[Signature] Date 3-13-17  
 Department Director Signature

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Appropriation	Date	Initial	Yes	No
Cash Flow	3/20/17	JW	✓	