

### 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: Polymer for Sludge Dewatering

III. Project/Item(s) Description: Purchase of Polymer for sludge dewatering at the Rapid City Water Reclamation Facility. Contract would be renewable for 3 years.

IV. BID LETTING DATE: \_\_\_\_\_

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 008 - \$140,000; 2009 - \$145,000; 2010-\$149,000

VI. BASIS OF PAYMENT

Assessed	Non-Assessed
Single Payment	Partial Payment

VII. APPROPRIATION DATA

Amount					
Fund	604				
Department	7072				
Line Item	4264				

VIII. (If applicable)

Grant No.: \_\_\_\_\_

Funding Source: \_\_\_\_\_

Estimated Completion Date: \_\_\_\_\_

Estimated Grant Receipt Date: \_\_\_\_\_

IX. DEPARTMENT/DIVISION: \_\_\_\_\_

Project Manager: Ronald R. Clark Date 4.1.08

David W. Olson Date 1 Apr 08

DIVISION MANAGER Signature \_\_\_\_\_

DEPARTMENT DIRECTOR Signature \_\_\_\_\_ Date \_\_\_\_\_

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow					Investment Desk
					Public Works
					Engineering
					Project Manager