

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: Odor Control Chemical for Lift Stations

III. Project/Item(s) Description: Purchase of Odor Control Chemical (Calcium Nitrate) for odor control at Rapid City Lift Stations. Contract would be renewable for 3 years

IV. BID LETTING DATE: _____

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 209,675
2009 - 66,500, 2010 - 69,825, 2011 - 73,350

VI. BASIS OF PAYMENT

Assessed		Non-Assessed
Single Payment	<input type="checkbox"/>	Partial Payment
		<input checked="" type="checkbox"/>

VII. APPROPRIATION DATA

Amount	209,675				
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: Chris Catlette *CC* Date 12-Mar-09

David W. Cleave Date 12-Mar-09
 DIVISION MANAGER Signature

[Signature] Date 3-19-09
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes	No	Investment Desk Public Works Engineering Project Manager
		3/19/09	CC	✓	