

REQUEST FOR 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: Odor control chemical (calcium nitrate) for odor control at Rapid City lift stations

IV. BID LETTING DATE: First Quarter 2010

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 75,000.00


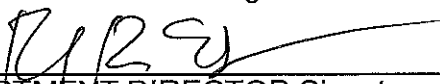
VI. BASIS OF PAYMENT Assessed Non-Assessed
 Single Payment Partial Payment

VII. APPROPRIATION DATA

Amount	\$ 75,000.00				
Fund Name	Water Reclamation				
Department	7072				
Line Item	4264				
Fund	604				

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

IX. DEPARTMENT/DIVISION:

Project Manager: Toni Broom  Date 1/19/2010
Dave Van Cleave Date 1/19/2010
 DIVISION MANAGER Signature
 Date 1-19-10
 DEPARTMENT DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Carbon Copy
Appropriation Cash Flow	Date	Initial	Yes		Investment Desk Public Works Engineering Project Manager
	<u>1/20/10</u>	<u>JB</u>	<input checked="" type="checkbox"/>		