## 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 N                          |   |   | CIP No.          |                                       |                                 |                                       |  |
|---------------------------------------|---|---|------------------|---------------------------------------|---------------------------------|---------------------------------------|--|
| II. PROJECT N                         |   | Street Sweepers   |                  |                                       |                                 |                                       |  |
| III. Project/Item(                    | (S) Desc  | Enption: Pure   | chase two (2) S  | Street Sweepers                       | for use by the Stre             | et Department                         |  |
| with 3450 ho                          | urchases are as follows: one unit to replace S050 a 2003 Johnson 705 Vacuum Sweeper  0 hours. The second sweeper is an addition to the fleet. |   |                  |                                       |                                 |                                       |  |
|                                       |   | o occoma on cope  | r io arraduitori | to the neet.                          |                                 |                                       |  |
| · · · · · · · · · · · · · · · · · · · |   |   |                  | ·····                                 |                                 |                                       |  |
| IV. BID LETTING                       | 3 DATE  | : March 27, 201   | 12               |                                       |                                 |                                       |  |
|                                       |   |   |                  |                                       |                                 | · · · · · · · · · · · · · · · · · · · |  |
| V. ESTIMATED                          | ESTIMATED COST OF PROJECT/ITEM(S) \$ 500,000.00   |   |                  |                                       |                                 |                                       |  |
|                                       |   |   | Ψ,               | ,                                     |                                 |                                       |  |
| VI. BASIS OF PA                       | AYMEN   | T Assessed N  |                  |                                       | Ion-Assessed                    |                                       |  |
|                                       |   | Single Payment 📉 🗶  |                  |                                       | Partial Payment                 |                                       |  |
| VII. APPROPRIA                        | TION F  | <b>34T</b> 4  |                  |                                       |                                 |                                       |  |
| Aut WELLOWA                           | ATION L   | DATA.   |                  |                                       |                                 |                                       |  |
| Amount                                | ſ   |   |                  |                                       |                                 | -                                     |  |
|                                       | į   | 500,000.00  |                  |                                       |                                 |                                       |  |
| Fund Na                               | ame   |   |                  |                                       |                                 |                                       |  |
| Donorto                               |   | Street Cleaning   |                  |                                       |                                 |                                       |  |
| Departm                               | ient  | 401   |                  |                                       |                                 |                                       |  |
| Line Iten                             | n l   | 401   |                  |                                       |                                 |                                       |  |
|                                       | ·   | 4360  |                  |                                       |                                 |                                       |  |
| Fund                                  | Ī   |   |                  |                                       |                                 | <u> </u>                              |  |
|                                       | L   | 101   |                  |                                       |                                 |                                       |  |
| V/III (If appliachie)                 | ,   | Orant No.   |                  |                                       |                                 |                                       |  |
| VIII. (If applicable)                 |   | Grant No.:  |                  |                                       |                                 |                                       |  |
|                                       | ,   | Funding Source: Line Item 4400 Estimated Completion Date: |                  |                                       |                                 |                                       |  |
|                                       |   | Estimated Grant F   |                  |                                       |                                 | ,                                     |  |
|                                       |   |   |                  | · · · · · · · · · · · · · · · · · · · |                                 | · · · · · · · · · · · · · · · · · · · |  |
| IX. DEPARTMEN                         | IT/DIVIS  | SION:   |                  |                                       |                                 |                                       |  |
| Droiget Manage                        |   | Dama Billian  |                  | 4                                     |                                 |                                       |  |
| Project Manag                         | 1   | Gena Miller   |                  | <u>کلی</u>                            | _Date <u>2/21/2</u>             | 012                                   |  |
| ne                                    | -   | Dudo  |                  |                                       | Date Z/2                        | 1/2012                                |  |
| <b>DIVISION MAI</b>                   | NAGER   | Signature a   |                  |                                       | _Date _2/2                      | 1/20/2                                |  |
| /                                     | . 2   |   |                  |                                       |                                 |                                       |  |
| / cry Wolltaff                        |   |   |                  |                                       | Date 2-2                        | 3-/2                                  |  |
| DEPARAMEN                             | TDIRE   | CTO Signature   |                  |                                       |                                 |                                       |  |
| FINANCE OFFICE US                     | EONIV   |   |                  |                                       |                                 |                                       |  |
| HAZINGE OFFICE US                     | Date  | Initial   | Aр<br>Yeş        | proved                                | Carbon                          | Сору                                  |  |
| Appropriation                         | Date  | IIIIII  | 1 65             |                                       | Investment Desk<br>Public Works |                                       |  |
| Cash Flow                             |   |   |                  |                                       | Engineering                     |                                       |  |
|                                       |   |   |                  |                                       | Ti& A. 1.1.1.Ri                 |                                       |  |

**Project Manager** 



# CITY OF RAPID CITY

#### RAPID CITY, SOUTH DAKOTA 57701

### **Public Works Department**

300 Sixth Street
Telephone: (605) 394-4165 FAX: (605) 355-3083
Web: www.rcgov.org

#### **MEMORANDUM**

TO: Public Works Committee, Mayor Kooiker and City Council

FROM: Terry Wolterstorff PE, Public Works Director

DATE: February 27,2012

RE: Advertisement for Bids for Street Sweepers

The Streets Division is requesting permission to advertise for bids for two street sweepers. The Streets Division is proposing to add one additional sweeper to the existing fleet and replacing one of the existing sweepers. The sweeper being replaced will be offered as trade-in on the bid proposals. Total estimated price of the street sweepers is \$500,000. The Finance Department is currently requesting proposals for a financing package to finance the purchase of the sweepers.

