

CITY OF RAPID CITY

DEPARTMENT OF PARKS AND RECREATION
125 WATERLOO STREET
RAPID CITY, SOUTH DAKOTA 57701

Jerry W. Cole
Director
(605) 394-5225

To: Mayor Alan Hanks and City Council Members

From: Jerry Cole, Parks and Recreation Director

Subject: Advertising Authority – Vickie Powers Park

Randy Lyons
Landscape Designer
(605) 394-5225

Date: January 21, 2009

Jeri Taton
Administrative
Assistant
(605) 394-5225

Attached please find the Advertising Authority for construction of PR08-6002 Vickie Powers Park, Phase 1. Phase 1 of this project includes parking, site grading, development of open space areas, restroom facility, skate park pad, and trail system.

Lon Van Deusen,
Parks & Cemetery
Manager
(605) 394-4175

Funding for this project is available in the Parks and Recreation CIP Budget for 2009 and we anticipate that work will begin in early spring, 2009.

We are requesting authorization to advertise for bids for construction of PR08-6002 Vickie Powers Park, Phase 1.

Doug Lowe,
Recreation Manager
(605) 394-6161

If you have any questions, please call 394-5225.

James (JJ) Walraven
Golf Superintendent
(605) 394-4199

Duncan Olney
Aquatics Manager
(605) 394-5223

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 ID NO.: PR08-6002
 II. PROJECT NAME: Vickie Powers Park Phase 1
 III. Project/Item(s) Description: New park to be located north on Haines Avenue west on Kathryn Avenue - 940 Kathryn Avenue
 IV. BID \ / February 25, 2009
 V. (If applicable) Grant No.: _____
 Funding Source: Parks and Recreation CIP
 Estimated Completion Date: 10/30/09
 Estimated Grant Receipt Date: _____
 VI. ESTIMATED COST OF PROJECT/ITEM(S) \$ \$875,000

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

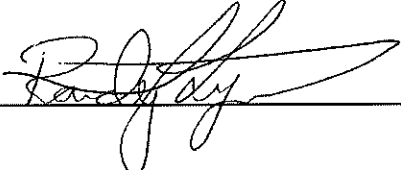
VIII. DISBURSEMENT SCHEDULE

Date	Amount	Amount	Amount	Amount	Amount
	\$	\$	\$	\$	\$
as invoiced	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$


IX. APPROPRIATION DATA

Fund 505
 Department 8912
 Line Item 4372

X. DEPARTMENT/DIVISION:

Project Manager: Randy Lyons  Date 1/20/2009
 _____ Date _____

DEPARTMENT/DIVISION MANAGER Signature

Jerry W. Cole  Date 1/20/2009
 PARKS & RECREATION DIRECTOR Signature

FINANCE OFFICE USE ONLY			Approved		Copy
	Date	Initial	Yes	No	
Appropriation Cash Flow	<u>1/20/09</u>	<u>JW</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Investment Desk
					Public Works
					Engineering
					Project Manager