

## 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.: 13-2120 CIP No. 50870  
 II. PROJECT NAME: Utility Maintenance Facility  
 III. Project/Item(s) Description: Operations and maintenance facility for the Rapid City Public Works Utility Maintenance Division, including water, waste water and storm water. Approximately 27,000 sf maintenance, storage and office building

IV. BID LETTING DATE: September 9, 2014

V. ESTIMATED COST OF PROJECT/ITEM(S) \$ 5,700,000.00

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

VII. APPROPRIATION DATA

Amount				
\$2,850,000	2,850,000			
Fund Name	waste water	water		
Department	833	933		
Line Item	4320	4320		
Fund	604	602		

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

IX. DEPARTMENT/DIVISION:

Project Manager: [Signature] Date 7-21-14  
 DIVISION MANAGER Signature [Signature] Date 7-22-14  
 DEPARTMENT DIRECTOR Signature [Signature] Date 7-22-14

FINANCE OFFICE USE ONLY		Approved		Carbon Copy
Appropriation	Date	Initial	Yes	Investment Desk Public Works Engineering Project Manager
Cash Flow	7/24/14	[Initials]	✓	