

REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT

Date: June 2, 2014

Project Name & Number: Skyline Wilderness Park Natural Surface Trail System, **CIP #:** 51002
Project No. PR13-6109

Project Description: To provide professional trail design and build services for the layout and construction of the Skyline Wilderness Natural Surface Trail System based on the Skyline Wilderness Park Masterplan.

Consultant: Heartland Outdoors, Inc., D/B/A TrailArts

Original Contract Amount: \$300,000 **Original Contract Date:** June 16, 2014 **Original Completion Date:** Dec. 31, 2016

Addendum No:

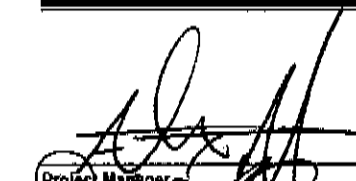
Amendment Description:

Current Contract Amount: _____ **Current Completion Date:** _____
Change Requested: _____
New Contract Amount: _____ **\$0.00** **New Completion Date:** _____

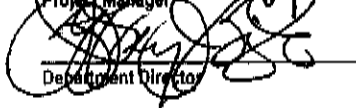
Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
\$300,000.00	125	4223		Vision Fund
\$300,000.00	Total			

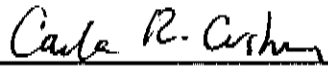
Agreement Review & Approvals



 Project Manager 6/3/14
 Date



 Department Director 6/3/14
 Date



 City Attorney 6-4-14
 Date

ROUTING INSTRUCTIONS

Route two originals of the Agreement for review and signatures.
 Finance Office - Retain one original
 Project Manager - Retain second original for delivery to Consultant
 cc:

FINANCE OFFICE USE ONLY

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)

Appropriation: _____ Y _____ N _____