

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

Date: June 17, 2014

Project Name & Number: Skyline Wilderness Park Trailhead Development & Dinosaur Park Improvements, Project No. PR13-6109 CIP #: 51002

Project Description: To provide additional professional services for planning, design, bidding and construction administration for the Skyline Wilderness Park Trailhead Development & Dinosaur Park Improvements.

Consultant: Cetec Engineering Services, Inc.

Original Contract Amount: \$107,077 Original Contract Date: July 1, 2014 Original Completion Date: July 31, 2015

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
\$79,847.00	125	4223		Vision Fund
\$27,230.00	8912	4223		Parks & Rec CIP
\$107,077.00	Total			

Agreement Review & Approvals



 Project Manager Date: 6/17/14



 Department Director Date: 6/18/14



 City Attorney 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)

Date	Initials	Approved	Y	N
Appropriation			Y	N
Cash Flow			Y	N