

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

Date: July 24, 2006

Project Name & Number: Solid Waste Permit Renewal - SW06-1590

CIP #: N/A

Project Description: Renewal of Solid Waste Permit

Consultant: Wenck Associates, Inc., Fargo, ND

Original Contract Amount: \$25,000

Original Contract Date:

Original Completion Date: 12/1/06

Amendment Number:

Amendment Description:

Current Contract Amount: _____

Current Completion Date: _____

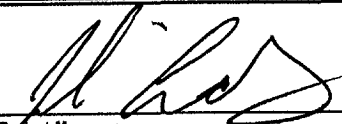
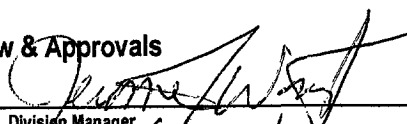

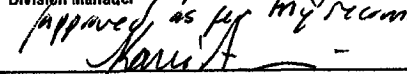
Change Requested: _____

New Contract Amount: _____ \$0.00

New Completion Date: _____

Funding Source This Request:

Amount	Dept.	Line Item	Comments
\$15,000.00	7102	4223	Solid Waste Permit Renewal
\$10,000.00	7103	4223	Solid Waste Permit Renewal
\$25,000.00	Total		

 _____ Project Manager	Agreement Review & Approvals 7/25/06 _____ Date	 _____ Division Manager
 _____ Department Director	7/25/06 _____ Date	<p style="font-size: small;">approved as per my recommended changes</p>  _____ City Attorney

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: Public Works
 Engineering
 Project Manager

FINANCE OFFICE USE ONLY

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

	Date	Initials	Approved		
Appropriation			Y	N	
Cash Flow			Y	N	