

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

Date: 1-22-20

Project Name & Number: FEMA LOMR-Southeast and Truck Bypass Drainages
Project No. 20-2569

CIP #: 51275

Project Description: Prepare LOMR (Letter of Map Revision) for FEMA FIRM (Flood Insurance Rate Maps) to correct the existing regulatory floodplain boundaries for the Southeast and Truck Bypass Drainages. The LOMR is required to be modeled based on existing conditions which reflect modifications made to Highway 79 and the construction of the Southeast Connector.

Consultant: Ferber Consulting Engineers

Original
Contract Amount: \$43,570.00

Original 2/21/20
Contract Date:

Original 12/31/20
Completion Date:

Addendum No:

Amendment Description:


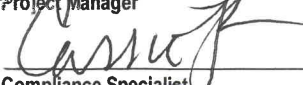

Current Contract Amount: _____
Change Requested: _____
New Contract Amount: _____ \$0.00

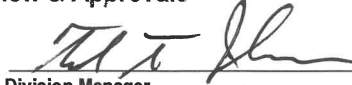
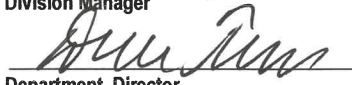
Current Completion Date: _____
New Completion Date: _____

Funding Source This Request:

Amount	Dept.	Line Item	Fund	Comments
\$43,570.00	7402	4223	609	Stormwater
\$43,570.00	Total			

Agreement Review & Approvals

 1-23-20
Project Manager Date
 1-23-20
Compliance Specialist Date
 1-24-2020
City Attorney Date


 1-28-20
Division Manager Date
 1-28-2020
Department Director 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: 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	1/28/20		<input checked="" type="checkbox"/> Y <input type="checkbox"/> N
Cash Flow			<input type="checkbox"/> Y <input checked="" type="checkbox"/> N