



City Manager Agreement Approval Signature Routing Sheet

JUL 14 2:41 PM

TO:

Karen L. McLaughlin, City Manager

DATE: 7/9/2014

FROM:

Department of Public Works
Phil Govea, Deputy Director of Public Works

ITEM:

Annual Professional Services Agreement with Somach, Simmons & Dunn for **potable water** issues.

PROJECT:

N/A

EXPLANATION / RATIONALE FOR AGREEMENT:

Agreement with Somach, Simmons and Dunn for as-needed legal services involving potable water issues in FY14/15.

FINANCIAL INFORMATION:

Funding is provided by the Water M&O Fund, and sufficient monies are available to fund this agreement.

Cost: \$50,000

Funds Budgeted in Account(s): 680.40.85.015.6000.18

CIP Project No.: N/A

CM Agreement No.: 1501

APPROVALS:

Approved as to Form by City Attorney:

see attached

Approved by Deputy Public Works Director:

Phil Govea
(signature)

7/9/14
Date

Approved by Director of Finance:

JK Sm
(signature)

7/17/14
Date

Approved by City Manager:

[Signature]
(signature)

8-4-14
Date