



City Manager Agreement Approval Signature Routing Sheet

TO:

Karen L. McLaughlin, City Manager

DATE: 6/27/13

FROM:

Department of Public Works
Mark Houghton, Director of Public Works

ITEM:

Professional Services Agreement with Somach Simmons & Dunn

PROJECT:

Water Supply Development Agreement - Tracy - Lathrop Water Transfer

EXPLANATION / RATIONALE FOR AGREEMENT:

Agreement to provide legal services for review and modification of WSDA and development of operating agreement.

* 7-1-2013 Per Joe Kris Kovich, verbal OK to proceed w/out insurance verification

FINANCIAL INFORMATION:

Contract is funded by water fund, and sufficient funds are available to fund this agreement.

Cost: \$50,000

Funds Budgeted in Account(s): 50% ^{100%} Water 680-40-85-015 6000.01
50% ^{50%} Water 680-40-85-560 6000.01

CIP Project No.: NA

APPROVALS:

Approved as to Form by City Attorney:

see attached

Approved by Public Works Director:

Mark Houghton
(signature)

6/27/13
Date

Approved by Director of Finance:

[Signature]
(signature)

Date

Approved by City Manager:

[Signature]
(signature)

6/26/13
Date