



City Manager Agreement Approval Signature Routing Sheet

TO:

Steven J. Pinkerton, City Manager

DATE: 7/14/2011

FROM:

Department of Public Works

PLG Phil Govea, Deputy Director of Public Works

ITEM:

Professional Services Agreement with ICM Group

PROJECT:

Warranty repair/replacement of WQCF Phase 3 Expansion Project - Schedule C equipment

EXPLANATION / RATIONALE FOR AGREEMENT:

The WQCF is experiencing mechanical issues with a few pieces of Schedule C equipment that are still under warranty. Services are needed to work with the Schedule C contractor to ensure that this equipment is properly repaired or replaced under warranty.

FINANCIAL INFORMATION:

Project is funded by the Sewer Fee Fund, and sufficient funds are available to fund this agreement.

Cost: \$11,898

Funds Budgeted in Account(s): 065-2405-485.53-30

CIP Project No.: 65102C

APPROVALS:

Approved as to Form by City Attorney:

see attached

Approved by Deputy Public Works Director:

Phil Govea
(signature)

7/14/11
Date

Approved by Director of Finance:

JK [Signature]
(signature)

7/19/11
Date

Approved by City Manager:

[Signature]
(signature)

7/20/11
Date