



AGENDA REPORT

Meeting Date: January 10, 2012

Item Number: F-9

To: Honorable Mayor & City Council

From: Scott Miller, Director of Administrative Services and CFO
Noel Marquis, Assistant Director of Administrative Services - Finance

Subject: **APPROVALS RELATED TO VARIOUS CITY PURCHASING AND BUDGET TRANSACTIONS AS DESCRIBED HEREIN**

Attachments: None

Item A. APPROVAL TO ISSUE A PURCHASE ORDER IN THE AMOUNT OF \$87,025 WITH RICHARDS WATSON GERSHON FOR LEGAL SERVICES RELATED TO PARCEL 13 MEDIAN ACQUISITION FROM CIP BUDGET 08-01080919

RECOMMENDATION

That the City Council approves a Purchase Order for FY 2011-12 in the amount of \$87,025 utilizing funds approved in the Policy & Management 2011-2012 CIP budget for legal services provided by Richards Watson Gershon related to the Parcel 13 Median Acquisition.

INTRODUCTION

The City is in the process of acquiring the median of Parcel 13 for a City gateway. This item seeks City Council approval to utilize funds, previously approved in the Policy and Management 2011-2012 Budget, to be allocated from CIP Budget 08-01080919 to a Purchase Order to pay legal fees related to the Parcel 13 Median Acquisition.

DISCUSSION

Richards Watson Gershon is preparing eminent domain proceedings for the City for this purpose.

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FISCAL IMPACT

Funds were budgeted and are available for this purpose in the Policy and Management 2011-2012 Budget.



Noel Marquis
Finance Approval



Scott G. Miller
Approved By