



Request for City Manager Signature

Project Name/Contract Number:	On-Call Eminent Domain Legal Servicers	#220-217.1
Department Contact / Department Name:	Jakob Peetz	Eng/CIP
Date of City Council Approval: (Past or Recent)	12/15/2020	
Return Signed Document to:	Jakob Peetz	Ext: 8144

Background/Purpose:

Additional funds to be added to existing capped funding amount.

Funding:

Project Number	Fund	Phase	GL Account	Amount
By fund authorization	N/A	N/A	N/A	\$200,000.00

Reviewed / Approved:

User Department Director:		Date:	
Purchasing / Contracting POC:		Date:	
Finance Director: (CDBG-DR)		Date:	
Purchasing Manager:		Date:	
Other Depts. as needed			

AUTHORIZATION OF CHANGE IN SERVICE

CONTRACT NUMBER / CONTRACT NAME:	220-217.1	On-Call Eminent Domain Legal Servicers	
CITY REPRESENTATIVE/ DEPARTMENT:	Jakob Peetz		
CONTRACTOR:	Baker Moran Doggett Ma & Dobbs LLP		
CONTRACT EFFECTIVE DATE:	December 15, 2020	COUNCIL RES. NO:	2020-264R
THIS AUTHORIZATION DATE:		AUTHORIZATION NO.:	1

DESCRIPTION OF WORK TO BE ADDED TO OR DELETED FROM SCOPE OF SERVICES:

Additional funds to be added to existing capped funding amount.

Original Contract Amount:		\$ 100,000.00
Previous Increases/Decreases in Contact Amount:		\$ 0.00
CURRENT CONTRACT AMOUNT:		\$ 100,000.00
This Increase/Decrease in Contract Amount:		\$ 200,000.00
REVISED CONTRACT AMOUNT:		\$ 300,000.00

CONTRACTOR:

Scott T. Doggett
Signature

12-13-23
Date

SCOTT T. DOGGETT
Print Full Name / Title (if not in individual capacity)

CITY:

Signature

Date

Print Name / Title

City Department Use Only Below This Line (PM, POC, etc.).

Account Number(s):	Amount	Date
# By fund authorization	\$	
#	\$	
#	\$	