



#17-0252

OFFICE OF  
DIRECTOR OF FINANCE AND PURCHASE/TREASURER  
CITY HALL  
400 LA CROSSE ST  
LA CROSSE WI 54601-3395

**CAPTION:** Resolution approving agreement with Process Equipment Repair Services, Inc. for project management services for 2017 digester rehabilitation project.

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**APPROPRIATION:** \$80,000.00

**SOURCE OF FUNDS:** \$80,000.00

WWU Equipment Replacement

**RECOMMENDATION:** \_\_\_\_\_

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**COMMENTS:** \$70,000.00 is for construction oversight and management services, and \$10,000.00 is for a contract contingency.

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Date: 3/22/17

By: Valerie Fenske