REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OFFICER TO SIGN PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT

Project Name & Number: Rapid City Water Reclamation Facility Digester MCC and UV/Admin. Transfer Switch Replacement, Project Number: 19 – 2485

CIP #: 51216

Project Description: The Water Reclamation Facility (WRF) needs to replace the existing Digester Facility MCC as it has exceeded its’ design life and its’ condition has deteriorated. The UV/Admin. Transfer was recently determined to be deficient and in need of replacement. These replacements were previously identified within the WRF Facility Plan and an Arc Flash Analysis.

Consultant: HDR Engineering, Inc.

Original Contract Amount: $54,995.00 Original Contract Date: 1/21/19 Original Completion: December 9, 2019

Addendum No: 

Amendment Description:

<table>
<thead>
<tr>
<th>Current Contract Amount:</th>
<th>$54,995.00</th>
<th>Current Completion Date: 9-Dec-19</th>
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<td>New Contract Amount:</td>
<td>$54,995.00</td>
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Funding Source This Request:

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<th>Amount</th>
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<td>$54,995.00</td>
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Agreement Review & Approvals

<table>
<thead>
<tr>
<th>Project Manager</th>
<th>Date</th>
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<tbody>
<tr>
<td>Compliance Specialist</td>
<td>Date</td>
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<td>City Attorney</td>
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<tr>
<th>Division Manager</th>
<th>Date</th>
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<tr>
<td>Department Director</td>
<td>Date</td>
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FINANCE OFFICE USE ONLY

(Note to Finance: Please write date of Agreement in appropriate space in the Agreement document)

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>Date</th>
<th>Initials</th>
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<tr>
<td>Cash Flow</td>
<td>Y</td>
<td>N</td>
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ROUTING INSTRUCTIONS

Route two originals of the Agreement for review and signatures.

Project Manager - Retain second original for delivery to Consultant
Cc: Public Works Engineering Project Manager