

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

**Project Name & Number:** Feasibility Study to Evaluate Rapid City Providing Sanitary Sewer Service to Summerset, Project No. 18-2464 **CIP #:** 51208

**Project Description:** This Study is to evaluate the technical and economic impacts of Rapid City providing sanitary sewer service to Summerset. This is a joint study between the two cities.

**Consultant:** HDR

<b>Original Contract Amount:</b> \$59,930.00	<b>Original Contract Date:</b> April 2, 2019	<b>Original Completion Date:</b> October 2, 2019
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**Addendum No:**

**Amendment Description:**

<b>Current Contract Amount:</b> _____	<b>Current Completion Date:</b> _____
<b>Change Requested:</b> _____	
<b>New Contract Amount:</b> _____ \$0.00	<b>New Completion Date:</b> _____

**Funding Source This Request:**

Amount	Dept	Line Item	Fund	Comments
\$30,000.00	834	4223	604	Wastewater Expansion
\$30,000.00	<del>834-402</del>	<del>4023</del>	<del>604</del>	Non-City Funds - Summerset Funds, Per Agreement
				<i>↳ funds not until after study is complete.</i>
\$60,000.00	<b>Total</b>			

### Agreement Review & Approvals

*[Signature]* \_\_\_\_\_ 3/12/19  
Project Manager Date

*[Signature]* \_\_\_\_\_ 3/12/19  
Compliance Specialist Date

*[Signature]* \_\_\_\_\_ 3-18-19  
City Attorney Date

*[Signature]* \_\_\_\_\_ 3-18-19  
Division Manager Date

*[Signature]* \_\_\_\_\_ 3-18-19  
Department Director Date

**ROUTING INSTRUCTIONS**

Route **two** originals of the **Agreement** for review and signatures.  
 Finance Office - Retain one original  
 Project Manager - Retain second original for delivery to Consultant  
 cc: Public Works  
 Engineering  
 Project Manager

**FINANCE OFFICE USE ONLY**

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

	<b>Date</b>	<b>Initials</b>	<b>Approved</b>	
Appropriation	3/19/19	<i>[Initials]</i>	<input checked="" type="checkbox"/>	N
Cash Flow			<input type="checkbox"/>	N