

.Addendum B: Compensation & Reporting

- City Finance Director Pauline Sumption will provide Contractor with a preferred invoice template and routing instructions.

Pauline Sumption, Finance Director
Email: Pauline.sumption@rcgov.org
Phone: 605-394-4143

- City will pay Contractor a comprehensive hourly rate of \$55 per hour (operational and administrative expenses included) with a commitment of 40 project hours per week.
- Total expenses paid under this Agreement will not go beyond \$114,000 per year and \$228,000 over the two year duration of the contract, which is a total of 4,160 case management hours across a 24-month period.
- Contractor will submit monthly invoices along with a description of service hours and program accomplishments for that month.
- City will remit payment within 45 days of receiving the invoice.
- Intermittent data reports and anecdotal narratives can be provided upon request.