

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

Project Name & Number: WRF Fiber Optic Service

CIP #:

Project Description: Provide Fiber Optic service to the Water Reclamation Facility

Consultant: MIDCO Business

Original Contract Amount: \$38,500.00

Original Contract Date: 2016

Original Completion Date:

Addendum No:

Amendment Description:

Current Contract Amount:

\$38,500

Current Completion Date:

2016

Change Requested:


New Contract Amount


New Completion Date:

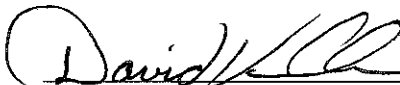
Funding Source This Request:

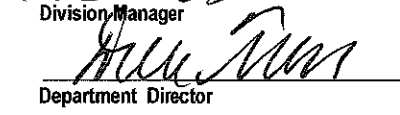
\$ 10,000.00	7072	4225	604	Installation of Fiber Optic Cable to Plant
\$ 28,500.00	7072	4281	604	475.00 Monthly Fiber optic Service (60 Months)
\$ 38,500.00	TOTAL			

Agreement Review & Approvals

 3/18/16
Project Manager Date

 3/22/16
Compliance Specialist Date

 17 Mar 16
Division Manager Date

 3-22-16
Department Director Date

City Attorney 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)

Date	Initials	Approved				
3/23/16	DW	<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="text-align: center; width: 20px;">Y</td> <td style="width: 20px;">N</td> </tr> <tr> <td style="text-align: center;">Y</td> <td style="text-align: center;">N</td> </tr> </table>	Y	N	Y	N
Y	N					
Y	N					
Appropriation						
Cash Flow						



Midco® Business Service Order

Customer Information	
Company Name:	City of Rapid City
Service Address:	300 6Th St
City:	Rapid City
State:	SD
Zip:	57701-5034
Phone #:	(605) 394-4138
Fax #:	N/A
Company Contact:	Gregg Pothier 6057161017 gregg.pothier@rcgov.org
Multiple Locations:	No
Project Contact:	Gregg Pothier 6057161017 gregg.pothier@rcgov.org

Billing Information	
Billing Name:	Accounts Payable
Service Address:	300 6TH ST
City:	Rapid City
State:	SD
Zip:	57701-5034
Phone #:	(605) 394-4138 4142
Fax #:	
Tax Exempt:	No
Billing Contact:	Accounts Payable (605) 394-4138 4142

7903 SOUTHSIDE DR						
	Qty	Monthly Charge (MRC)	Total Monthly Charges	Non-Recurring Charge (NRC)	Contract Type	Term
Non-Recurring	1		\$0.00	\$10000.00	New	
Fiber EVC - 30 Mbps	1	\$475.00	\$475.00		New	60 Months
Fiber Professional Installation Fee	1		\$0.00	\$250.00	New	
Fiber Professional Installation Fee	1		\$0.00	(\$250.00)	New	
Need IPs: No						
Pin Codes: No						
On-Site Contact: Gregg Pothier 6057161017 gregg.pothier@rcgov.org			Notes:			
Property Owner: Gregg Pothier 6057161017 gregg.pothier@rcgov.org						
IT Contact: Gregg Pothier 6057161017 gregg.pothier@rcgov.org						
Phone Technician: Gregg Pothier 6057161017 gregg.pothier@rcgov.org						



Midco® Business Service Order

Total Charges		
	Month Recurring Charge (MRC)	Non-Recurring Charge (NRC)
7903 SOUTHSIDE DR	\$475.00	\$10000.00
Total Charges:	\$475.00	\$10000.00

Additional taxes and fees may apply at the time of billing

Acceptance

This Service Order is a supplement to and is subject to the terms and conditions provided in the Master Service Agreement executed by the parties including any other applicable Addendum, Attachments, Exhibits or Service Orders. This Service Order is also subject to the terms published in Midcontinent's Annual Notice, which can be found at www.midcocomm.com/legal.

Customer Authorized Signature

Melanie Sage

Midcontinent Communications Authorized Signature

Name (Please Print)

Melanie Sage

Name (Please Print)

Title

ENTERPRISE SOLUT CONSULT

Title

Date

March 15, 2016

Date