REQUEST AUTHORIZATION FOR MAYOR AND FINANCE OF FIGE RATOSIGN PROFESSIONAL SERVICES AGREEMENT OR AMENDMENT

Date: 11/09/04

| Project Name & Number: | Air | Quality | Testing |
|------------------------|-----|---------|---------|
|------------------------|-----|---------|---------|

Job No. 1191.69

Air Quality Testing-MRF & Co-Composting Facility

Consultant:

RESPEC Consulting & Services

Original

\$7998.00

Original Contract Date: 5/3/04 Original

Completion Date: 9/3/04

Amendment Number:

Contract Amount:

Project Description:

Amendment Description:

Additional indoor air quality testing of MRF office

This area originally not included in scope of

work.

Current Contract Amount:

\$7998.00

Current Completion Date:

CIP#:

Change Requested:

370.00

New Contract Amount:

\$8368.00

New Completion Date:

Funding Source This Request:

| Amount | Dept. | Line Item | Comments |
|----------|-------|-----------|--|
| \$370.00 | 7103 | 4223 | Additional Indoor Air Quality Tost/MRF |
| | | | |
| | | | |
| 70.66 | Total | | |

Agreement Review & Approvals Date Date Department Director

11/9/07 Division Manager

Date

Date

ROUTING INSTRUCTIONS

Route two originals of the Agreement for review and signatures. Finance Office - Retain one original

Engineering Project Manager

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

FINANCE OFFICE USE ONLY

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

Initials 🗼 Date Appropriation

Approved Ν

A \$100 " Cash Flow

City Attorney

≤**N**, '



/// PW113004-12 QUOTATION/CONTRACT FOR **ENVIRONMENTAL SERVICES**

| | RESPEC | |
|------------|--------------------------------------|--|
| An Integra | ated Consulting and Services Company | |

| \boxtimes | 3824 Jet Drive, P.O. Box 725 | |
|-------------|---------------------------------------|---|
| | Rapid City, SD 57709-0725 | |
| | Phone: 605,394 6400 Fax: 605,394 6456 | , |

☐ 1601 North Harrison Ave., Suite 28 Pierre, SD 57501-2312 Phone: 605,224,0990 Fax: 605.224,2763

(10/02)

| 4775 Indian School Ro | ad NE, Suite 300 |
|-----------------------|-------------------|
| Albuqueraue, NM 87 | 10-3927 |
| Phone: 505.268.2661 | Fax: 505,268 0046 |

302 North Canal, Suite C, P.O. Box 2261 Carisbad, NM 88221-2261 Phone: 506.885 1583 Fax: 505 885 9329 ☐ 1600 University Ave. West, Suite 311 St Paul, MN 55104-3825 Phone: 651.649.0400 Fax: 651.649.0600

| | | | | | Propos | al/Job No | Prop. No. 996.1842. | | Job No | . 1191.69 |
|------------------|---|------------------------|-------------|---|----------------------|----------------------------------|---------------------|-------------|---------------|---------------------------------------|
| Client | City | y of Rapid City Solid | Waste Divi | sion | | | Project | Air Quali | ity Testin | ıg |
| Contact | Jer | ry Wright | | | | | | | | ····· |
| Client Address | 300 | Sixth Street, Rapid (| City, SD 5 | 7701 | | | | | | |
| Telephone | 605 | .355.3496 | | Client P.O | | | | | | |
| Fax | 605 | .355.3092 | | | | | | | | ···· |
| Type of Sen | vice | Industrial Hygiene | | | | | | | ~ ··· | · · · · · · · · · · · · · · · · · · · |
| Scope of Servi | ces | Provide Ambient an | nd Personal | l Exposure | Air Test | ing/Anal | rsis | | | |
| | | Payment on delivery of | of report | | | | ☐ Lump | Sum | | |
| PAYMENT TERMS | ☐ Prepaid | | | | | PEES Time and Materials/Est. (| | als/Est. (C | ngoing) | |
| (= , | ☐ Invoice to Client/30 days net | | | | Unit Rates/Estimated | | | | | |
| REMARKS | | | | | | | Worl | (Force | | Cost |
| | Base Bid for Air Testing After Addition of Biosolids (RSI/P 1842.69) | | | Rapid City Office \$7,5 Sioux Falls Office | | \$7,998.00 | | | | |
| | | | | ************************************** | | | | | | |
| | | | | | ···- | | | | | |
| | | | | | | | Tota | al Estimate | <u>:</u> : \$ | 7,998 |

THIS QUOTATION IS VALID FOR 30 DAYS FROM THE QUOTATION DATE BELOW AND IS SUBJECT TO THE ATTACHED GENERAL CONDITIONS. A FINANCE CHARGE WILL BE ADDED AT THE RATE OF 1.5% PER MONTH FOR BALANCES NOT PAID WITHIN 30 DAYS OF ISSUE. (THIS QUOTATION DOES NOT INCLUDE APPLICABLE STATE AND LOCAL TAXES.)

| James 1 | Johnson | May 3, 2004 |
|------------------------------|--------------|---------------------------------|
| RESPEC Jim Johr | ison/ | Start Date |
| Project N | 1 / | |
| Fabrua KX | | september 3, 2004 |
| RESPEC Barbara | Nielsen | Estimated Completion Date |
| • • • | ed Signature | |
| February 27, 2004 | | Matter |
| Quotation Date | | Client's Authorized Signature 🗦 |
| 605.394.6400 | 605.394.6456 | 3-15-04 |
| Telephone | FAX | Date Authorized by Client |
| \forms\formbook\Quotation fo | | June Later |