

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

Project Name & Number: Household Hazardous Waste Event

CIP #:

Project Description: Handling and treatment of hazardous waste for Rapid City citizens

Consultant: Veolia Environmental Services

Original Contract Amount: \$49,789.91

Original Contract Date: September 21, 2015

Original Completion Date:

Addendum No:

Amendment Description:

Current Contract Amount: _____

Current Completion Date: _____

Change Requested: _____

New Contract Amount: _____ \$0.00

New Completion Date: _____

Funding Source This Request:

| | | | | |
|-------------|-------|------|-----|--|
| \$49,789.91 | 7101 | 4223 | 612 | |
| | 7104 | | | |
| | | | | |
| | | | | |
| \$49,789.91 | Total | | | |

Agreement Review & Approvals

Beth Anne Ferley 9-16-15
Project Manager Date

Ruth L 9-16-15
Division Manager Date

Amber L 9/16/15
Compliance Specialist Date

Department Director Date

Nade V 9/16/15
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 |
|---------------|---------|----------|----------|
| Appropriation | 9/21/15 | JB | Y N |
| Cash Flow | | | Y N |