

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

*PW010202-18*

**Project Name & Number:** ST02-1185

**Project Description:** City of Rapid City GPS Densification Survey

**Consultant:** Alliance of Architects and Engineers

**Original Contract Amount:** \$25,650.00 **Original Completion Date:** June 2002

**Amendment Number:** \_\_\_\_\_

**Amendment Description:** \_\_\_\_\_

**Current Contract Amount:** \$25,650.00 **Current Completion Date:** June 1, 2002

**Change Requested:** \_\_\_\_\_

**New Contract Amount:** \$25,650.00 **New Completion Date:** \_\_\_\_\_

**Funding Source This Request:**

Amount	Dept.	Line Item	Comments
\$25,650.00	910	4370	
\$25,650.00	<b>Total</b>		

### Agreement Review & Approvals

 Project Manager	Date	_____ Division Manager	Date
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
Appropriation			Y N
Cash Flow			Y N