

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

Date: February 27, 2007

Project Name & Number: Utility Billing System Software
PW06-1593

CIP #: 50658

Project Description: Supply of software, software implementation, initial support and maintenance fee, and direct expenses for new Utility Billing System Software.

Consultant: Advanced Utility Systems Corporation

Original

Contract Amount: \$322,500.00

Original

Contract Date: October 2, 2006

Original

Completion Date: March 1, 2007

Amendment Number: 3

Amendment Description: Reconfiguration of the water rates for the new utility billing system installation.

Current Contract Amount:	\$329,000.00	Current Completion Date:	June 1, 2007
Change Requested:	\$9,100.00		
New Contract Amount:	\$338,100.00	New Completion Date:	June 1, 2007

Funding Source This Request:

\$3,033.00	602-7014	4295	Water
\$3,033.00	604-7072	4295	Water Reclamation
\$1,011.00	612-7101	4295	Solid Waste
\$754.00	615-7102	4295	Solid Waste
\$1,269.00	616-7103	4295	Solid Waste
\$9,100.00	Total		

Agreement Review & Approvals

Project Manager	Date	Division Manager	Date
Department Director	Date	City Attorney	Date

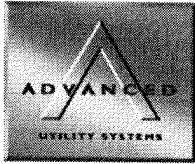
ROUTING INSTRUCTIONS

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



Change Order

Change ID: **Change Order # 3**
Date: February 12, 2007
Client: Rapid City
Description: **Rates Re-Configuration**

Background Information

Rapid City and Advanced Utility Systems Corporation (Advanced) entered into a Purchase License Agreement (the Agreement) on October 2, 2006. The Software License and Implementation Agreement and Section 5 of the Scope of Work provides that any changes to the project which impact project schedules, costs, resources and risk must go through a clearly defined Charge Order Process. Based on that provision, Advanced presents the following Change Order to Rapid City.

Change Details

Set up and Configuration of Current Rates

Based on the discussions between Advanced and the City of Rapid City, Rapid City noted that the water rates provided to Advanced for configuration into CIS Infinity were incorrect.

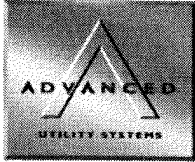
Upon review of the revised list of rates provided, Advanced must now:

- Re-configure the rates based on the new rate structures
- Re-test revised rate configuration
- Re-establish rate mapping and upload to the Rapid City onsite system

Estimate of Hours / Costs

In order for Advanced to complete the necessary configuration, quality assurance and required testing for the provided rates, additional project hours are required, but not more than 70 hours charged at a rate of \$130.00 per hour. The City of Rapid City shall be billed based on the actual number of hours utilized. This change order shall not exceed \$9,100.

* net of expenses and applicable taxes



Change Order

Authorization

City of Rapid City authorizes Advanced Utility Systems to proceed with the change for the Rapid City.

Date: _____

Approval Signature: _____

Name of Approving Authority: _____

Advanced Utility Systems

Date: FEB-21-2007

Approval Signature: Atsushi Yasuda

Name of Approving Authority: ATSUSHI YASUDA