

# 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:** \_\_\_\_\_  
**Change Requested:** \_\_\_\_\_  
**New Contract Amount:** \_\_\_\_\_ \$0.00

**Current Completion Date:** \_\_\_\_\_  
**New Completion Date:** \_\_\_\_\_

**Funding Source This Request:**

\$49,789.91	7101	4223	612	
\$49,789.91	<b>Total</b>			

### Agreement Review & Approvals

*Beth-Anne Ferley* \_\_\_\_\_  
 Project Manager Date 9-16-15

*Ruth A. [Signature]* \_\_\_\_\_  
 Division Manager Date 9-16-15

\_\_\_\_\_  
 Compliance Specialist 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