	EFM SUBMISSION NO: <u>LOTALEFM</u> 12
	PRESENTED: 11-2-12
	PRESENTED: 11-2-12 ADOPTED: 11-5-12
BY THE EMERGENCY FINANCIAL MANAGER:	
RESOLUTION AUTHORIZING A CHANG SERVICES AGREEMENT (PSA) BETWEEN	
In order to provide continuity of infrast Department of Infrastructure and Development with Manager has determined that it would be advantage to the PSA contract for the services of Brad Hill extending the contract term, including an additional	geous for the City to approve a Change Order in the capacity of Environmental Consultant,
The duties of Brad Hill shall continue to be duties that may be required by the Emergency Final	e pursuant to the original PSA, and any other ncial Manager or his designee; and
Compensation shall remain at \$31.40, the Compensation, and shall be paid from line item 590	e rate referred to in the PSA in Section III, 0-536.101-702.000, Wages; and
Brad Hill shall not receive any fringe ben limited to the hourly wage agreed upon.	efits. Compensation for services provided is
IT IS RESOLVED, that the Emergency Menter into Change Order 1 to the PSA with Brad 2013, including an additional 500 hours (\$15,700 Order shall not exceed \$23,550.00. Agreed upon Section III, Compensation, of the PSA, with no fifteen appropriated funds in account 590-536.101-70	0). The total contract including this Change in compensation shall be in accordance with ringe benefits. Compensation shall be drawn
APPROVED AS TO FORM:	APPROVED AS TO FINANCE:
Peter M. Bade, City Attorney	Gerald Ambrose, Finance Director
Michael K. Brown, City Administrator	
EFM DISPOSITION:	
ENACT REFER TO COUNCIL	FAIL
Edward J. Kurtz, Emergency Financial Manage	DATED: /1-5-12
Imalicia Italiage	•

RESOLUTION STAFF REVIEW

October 29, 2012

Agenda Item Title: Brad Hill – PSA Change Order 1

Prepared By: Krystal Wallace

Background/Summary of Proposed Action:

The Department of Infrastructure and Development, Water Pollution Control Division desires to extend the contract term for Brad Hill. Mr. Hill has been working to resolve several permit issues with various Federal and State agencies. Because of his knowledge and expertise in regard to environmental regulations, it would be in the best interest of the City to extend the term of his contract to June 30, 2013 inclusive of an additional 500 hours. The expected cost resulting from this change order will not exceed \$15,700.00 at a rate of \$31.40 per hour. The total contract amount, including this change order shall not exceed \$23,550.00. Funding is available from wage account 590-536.101-702.000. No other changes to this contract are being requested.

Financial Implications:

Funding is available in Utilities Administration wage account 590-536.101-702.000.

Budgeted Expenditure? Yes X No Please explain if no:

<u>Account No.:</u> 590-536.101-702.000: \$15,700.00

<u>Pre-encumbered?</u> Yes No: Requisition: N/A

Other Implications (i.e., collective bargaining): None.

Staff Recommendation: Approve

Staff Person:

(Division Head or Authorized Staff)

Department Approval: