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SAINT PAUL REGIONAL WATER SERVICES AGREEMENT

Purchaser (Referred to as “The Board”)

Board of Water Commissioners
of the City of Saint Paul
1900 Rice Street
Saint Paul, MN 55113
Phone: 651-266-6530

CONTRACTOR

HDR Engineering, Inc.
701 Xenia Avenue S
Suite 600
Minneapolis, MN 55416

Contract No: 3189

Effective Date: September 5, 2021

Expiration Date: September 5, 2022

Contract Description: PSA-SPRWS-TECHNOLOGY SUPPORT ENGINEERING AND OPERATION
BUSINESS-HDR

Contacts

Buyer Contact Information:

Queenie Tran - Queenie.Tran@ci.stpaul.mn.us

City Project Manager Contact Information:

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Contractor Project Manager Contact Information:

Christine Wiegert - christine.wiegert@hdrinc.com
763-591-5400

THIS AGREEMENT, made and entered into on the effective date above by and between the BOARD, OF WATER COMMISSIONERS OF THE CITY OF SAINT PAUL, hereinafter referred to as “The Board,” d/b/a Saint Paul Regional Water Services (“SPRWS”) and the above named Contractor, hereinafter referred to as “Contractor.” A Contractor is a party to a contract; and who contracts to do the work for another.

The Board and Contractor, in consideration of the mutual terms and conditions, promises, covenants, and payments hereinafter set forth, agree as follows:

Contractor agrees to provide the services comprised of tasks, deliverables, and timelines described in this Agreement.

Section 1. Time For Completion.

The services rendered by Contractor will be commenced upon execution of the Agreement and notification by the Board to proceed and will be completed in accordance with the schedule mutually agreed upon with the Board which follows, but no later than the expiration date above.

Contractor will not proceed with any task without specific authorization from the Project Manager designated by the Board (“Board’s Project Manager”).

In the event that there are delays caused by actions of the Board or which may be reasonably requested by the Contractor which can change the completion date, Contractor will request an extension of time for

completion of the project. The Board's Project Manager will review the request and may grant to the Contractor such extensions of contract time as may be reasonable.

Section 2. Project Management.

The Board requires the Contractor to assign specific individuals as principal project members and to assure that the major work and coordination will remain the responsibility of these individuals during the term of the Agreement. Removal of any principal project member without replacement by equally qualified individuals or without the prior written approval of the Saint Paul Regional Water Services General Manager is grounds for termination of the Agreement by the Board.

The Board has designated the individual on Page 1, as the Board's Project Manager for this Agreement, and the individual to whom all communications pertaining to the Agreement will be addressed. The Project Manager will have the authority to transmit instructions, receive information, and interpret and define the Board's policy and decisions pertinent to the work covered by this Agreement.

Section 3. Billings and Payment.

That for Contractor's faithful performance of this Agreement, the Board hereby agrees to compensate Contractor in the amount(s) and according to the schedule herein.

The amounts herein will fully compensate Contractor for all work and associated costs. The Board will honor no claim for services and/or costs provided by the Contractor not specifically provided for in this Agreement. Total costs for the project will not exceed the amount referenced herein.

Contractor will submit an itemized invoice monthly or after services are complete. Upon receipt of the invoice and verification of the charges by the Board's Project Manager, the Board will make payment to Contractor within thirty five (35) days.

Section 4. Board Responsibilities

The Board agrees to provide Contractor with access to any information from Board documents, staff, and other sources needed by Contractor to complete the work described herein.

Section 5. Amendment or Changes to Agreement.

A. Board or Contractor may request changes that would increase, decrease, or otherwise modify the Scope of Services. Such changes and method of compensation must be authorized in writing in advance by the Board.

B. Any alterations, amendments, deletions, or waivers of the provisions of this Agreement will be valid only when reduced to writing and duly signed by the parties

C. Modifications or additional schedules will not be construed to adversely affect vested rights or causes of action which have accrued prior to the effective date of such amendment, modification, or supplement. The term "this Agreement" as used herein will be deemed to include any future amendments, modifications, and additional schedules made in accordance herewith.

Section 6. Notices.

Except as otherwise stated in this Agreement, any notice or demand to be given under this Agreement will be delivered in person or deposited in United States Certified Mail, Return Receipt Requested. Any notices or other communications will be addressed to the individuals and addresses listed above.

Section 7. Survival of Obligations.

A. The respective obligations of the Board and Contractor under these terms and conditions, which by their nature would continue beyond the termination, cancellation, or expiration hereof, will survive termination, cancellation or expiration hereof.

B. If a court or governmental agency with proper jurisdiction determines that this Agreement, or a provision herein is unlawful, this Agreement or that provision, will terminate. If a provision is so terminated but the parties legally, commercially, and practicably can continue this Agreement without the terminated provision, the remainder of this Agreement will continue in effect.

Section 8. Entire Agreement.

It is understood and agreed that this entire Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matters herein.

Section 9. Commencement of Work.

Contractor will not perform any work pursuant to this contract without the specific prior agreement of the designated representative of the BOARD OF WATER COMMISSIONERS OF THE CITY OF SAINT PAUL ("the Board"). No claim for services or products provided by the Contractor not specifically provided for in this contract, or not specifically agreed to in advance will be honored by the Board.

Section 10. Invoicing and Payment.

Contractor will submit invoices clearly itemizing all goods and/or services provided to the Board department making the purchase. The Board will make payment in accordance with Chapter 471.425. Such payment may be made using a pay voucher, purchase order, or authorized procurement card, or department will notify Contractor of any problems, omissions, or defects in the goods and/or services received.

Section 11. Records, Dissemination of Information.

A. For purposes of this Agreement, the following words and phrases will have the meanings set forth in this section, except where the context clearly indicates that a different meaning is intended.

"Work product" will mean any report, recommendation, paper, presentation, drawing, demonstration, or other materials, whether in written, electronic, or other format that results from Contractor's services under this Agreement.

"Supporting documentation" will mean any surveys, questionnaires, notes, research, papers, analyses, whether in written, electronic, or in other format and other evidences used to generate any and all work performed and work products generated under this Agreement.

"Business records" will mean any books, documents, papers, account records and other evidences, whether written, electronic, or in other format, belonging to Contractor and pertaining to work performed under this Agreement.

B. All deliverable work products and supporting documentation that directly result from the Contractor's services under this Agreement will be delivered to the Board and will become the property of the Board after final payment is made to the Contractor with no right, title, or interest in said work products or supporting documentation vesting in Contractor, except as provided in this section. Contractor will retain the right to all its software, intellectual property and templates that are not a project specific deliverable as well as to individual features of the design which Contractor would reasonably expect to be able to recreate in whole or in part in other projects.

C. In the event that deliverable work products include drawings, Contractor will provide a complete set of as-built record drawings in AutoCAD or ESRI GIS format (plan view only in GIS), as may be determined appropriate by Board's Project Manager. AutoCAD drawings will include any customized Plot Style Tables (.ctb or .stb) or line types (.lin) and will not require links to other drawings. Whether required as an incidental or specifically addressed in the Proposal, final payment to Contractor for work of this Agreement will not be approved until as-built record drawings are received and approved by Board's Project Manager.

D. The Contractor agrees not to release, transmit, or otherwise disseminate information associated with or generated as a result of the work performed under this Agreement without prior knowledge and written consent of the Board.

E. In the event of termination, all documents finished or unfinished, and supporting documentation prepared by the Contractor under this Agreement, will be delivered to the Board by Contractor by the termination date and there will be no further obligation of the Board to Contractor except for payment of amounts due and owing for work performed and expenses incurred to the date and time of termination.

F. When remotely accessing the Board's electronic resources, the Contractor agrees to abide by the requirements outlined in "SPRWS Policy for Remote Access to Electronic Resources by Outside Parties", available from Board's Project Manager upon request.

G. The Contractor agrees to maintain all business records in such a manner as will readily conform to the terms of this Agreement and to make such materials available at its office at all reasonable times during this Agreement period and for six (6) years from the date of the final payment under the contract for audit or inspection by the City, the Board, the Auditor of the State of Minnesota, or other duly authorized representative.

H. The Contractor agrees to abide strictly by Chapter 13, Minnesota Government Data Practices Act, and in particular Minn. Stat. §§ 13.05, subd. 6 and 11; and 13.37, subd. 1 (b) and Minn. Stat §§ 138.17 and 15.17. All of the data created, collected, received, stored, used, maintained, or disseminated by the Contractor in performing functions under this Agreement is subject to the requirements of the Minnesota Government Data Practices Act and Contractor must comply with those requirements as if it were a governmental entity. If any provision of this Agreement is in conflict with the Minnesota Government Data Practices Act or other Minnesota state laws, state law will control.

Section 12. Human Rights/Affirmative Action/Equal Economic Opportunity.

Contractors must comply with the City of Saint Paul's Human Rights Department's Affirmative Action Requirements in Employment pursuant to Section 183.04 of the Saint Paul Legislative Code, the Rules Governing Affirmative Requirements in Employment, and Chapter A-17 of the Saint Paul Administrative Code governing racial harassment. The Contractor agrees to comply with all federal, state and local laws, resolutions, ordinances, rules, regulations and executive orders pertaining to unlawful discrimination on account of race, creed, religion, color, sex, sexual or affectional orientation, national origin, ancestry, familial status, age, disability, marital status, or status with regard to public assistance and will take affirmative steps to ensure that applicants are employed and employees are treated during employment without regard to the same.

Section 13. Affirmative Action Contract Specifications.

Every contractor or subcontractor whose total accumulated contract awards from the City of Saint Paul over the preceding twelve months have met or exceeded \$50,000 must complete and submit to the Department an Affirmative Action Program Registration form along with a \$75 registration fee (City of Saint Paul Administrative Code Ordinance 86.06 and City of Saint Paul Legislative Code Ordinance 183.04).

Section 14. Compliance With Applicable Law.

The Contractor agrees to comply with all federal, state and local laws or ordinances, and all applicable rules, regulations and standards established by any agency of such governmental units, insofar as they relate to the Contractor's performance of the provisions of this Contract. It will be the obligation of the Contractor to apply for, pay for and obtain all permits and/or licenses required.

Section 15. Conflict of Interest.

Contractor's acceptance of this agreement indicates compliance with Chapter 24.03, City of Saint Paul Administrative Code: "Except as permitted by law, no city official or employee will be a party to or have a direct financial interest in any sale, lease, or contract with the City." The contractor also affirms that to

the best of the Contractor's knowledge, their involvement in this contract does not result in a conflict of interest with any part or entity which may be affected by the terms of this contract. The Contractor agrees that should any conflict or potential conflict of interest become known to the contractor, they will immediately notify the Purchasing Systems Manager of the situation so that a determination can be made about Contractor's ability to continue performing services under this Agreement.

Section 16. Hold Harmless.

The Contractor will indemnify, save and hold harmless, protect and defend the City of Saint Paul, its officers, agents, and employees and the Board of Water Commissioners of the City of Saint Paul, its officers, agents and employees, from all claims, actions, or suits of any character brought for or on account of any claimed or alleged injuries or damages received by any person or property, resulting from any act or omission by any person employed by Contractor in carrying out the terms of this Contract.

Section 17. Assignment.

The Board and Contractor each binds itself and its successors, legal representatives, and assigns of such other party, with respect to all covenants of this Contract; and neither the Board nor the Contractor will assign or transfer their interest in this Contract without the written consent of the other.

Section 18. Termination.

This Agreement will continue in full force and effect until completion of the project as described herein unless either party terminates early for cause.

A. With Cause. The Board reserves the right to terminate this Agreement if the Contractor violates any of the terms or does not fulfill, in a timely and proper manner, its obligations under this Agreement as determined by the Board. In the event that the Board exercises its right to withhold payment or terminate under this Section, it will submit written notice to the Contractor, specifying the extent of such withholding or termination under this Section, the reasons therefore, and the date upon which such withholding or termination becomes effective. Upon receipt of such notice, the Contractor will take all actions necessary to discontinue further commitments of funds to the extent that they relate to the terminated portions of this Agreement.

B. In the event of termination, the Board will pay Contractor for all services and/or products, actually, timely, and faithfully rendered up to the receipt of the notice of termination and thereafter until the date of termination. The Contractor will deliver all work products and supporting documentation developed up to the time of termination prior to the Board rendering final payment for service.

Section 19. Amendments or Changes.

Any alteration, variation, modification or waiver of the provisions of the specifications that may have occurred during the bidding process or amendments to this Contract will be valid only when reduced to writing and duly signed by the Contractor and the Board.

Section 20. Interpretation of Agreement, Venue.

This Contract will be interpreted and construed according to the laws of the State of Minnesota. All litigation regarding this agreement will be venued in the District Court of the County of Ramsey, Second Judicial District, State of Minnesota.

Section 21. Independent Contractor.

It is agreed by the parties, that at all times and for all purposes, within the scope of the Agreement resulting from this solicitation, the relationship of the Contractor to the Board is that of independent contractor and not that of employee. No statement contained in the specification or resulting Agreement will be construed so as to find the Contractor an employee of the Board, and Contractor will be entitled to none of the rights, privileges, or benefits of Saint Paul employees.

Section 22. Waiver.

The waiver by the Board of any breach under the terms of this Agreement or the foregoing by the Board of any of the rights or remedies arising under the terms of this Agreement will not constitute a waiver of the Board's right to any rights and/or remedies with respect to any subsequent breach or default of the terms of the contract. The rights and remedies of the Board provided or referred to under the terms of the contract are cumulative and not mutually exclusive.

Section 23. Additions.

During the contract period, the Board reserves the right to request pricing for and add to the contract a limited number of like items to accommodate the need for any items that may have been inadvertently omitted from the lists included in this request document.

Section 24. Subcontracting.

The Contractor agrees not to enter into any subcontracts for any of the work contemplated under this Agreement without obtaining prior written approval of the Board.

Section 25. Force Majeure.

Neither the Board nor the Contractor will be held responsible for performance if its performance is prevented by acts or events beyond the party's reasonable control, including, but not limited to: severe

weather and storms, earthquake or other natural occurrences, strikes and other labor unrest, power failures, electrical power surges or current fluctuations, nuclear or other civil military emergencies, or acts of legislative, judicial, or executive authorities.

Section 26. Entire Agreement.

The specifications and other solicitation materials associated with this Agreement and these General Terms and Conditions will constitute the entire Agreement between the parties and will supersede all prior oral or written negotiations.

Section 27. Insurance.

Contractor will be required to carry insurance of the kind and in the amounts shown below for the life of the contract. Certificates for General Liability Insurance must state that the City of Saint Paul, its officials, employees, agents and representatives, and the Saint Paul Board of Water Commissioners, its officials, employees, agents and representatives are Additional Insureds. Policy must include an "all services, products, or completed operation endorsement as a sublimit to the General Liability Policy. Errors and omissions coverage must be included if the Contractor will be providing services for the City as a sublimit of the General Liability policy. Agent must state on the certificate if company carries errors and omissions coverage.

- 1. General or Business Liability Insurance
 - \$1,500,000 per occurrence
 - \$2,000,000 aggregate per project
 - \$2,000,000 products/completed operations total limit
 - \$1,500,000 personal injury and advertising

Errors and Omissions
\$1,000,000 per occurrence
\$1,000,000 aggregate

2. Automobile Insurance.

a. Commercial Vehicles. When commercial vehicles will be used in connection with a contract, these minimum coverage amounts are required:

Bodily Injury
\$750,000 per person
\$1,000,000 per accident

Property Damage
Not less than \$50,000 per accident
Coverage will include: hired, non-owned and owned auto

Personal Vehicles. When personal vehicles are used in connection with a contract, the City is not required to be named as Additional Insureds, but proof of insurance is required prior to commencement of activities. Contractor must provide the Board and the City with Endorsements from insurance company

Bodily Injury
\$30,000 per person
\$60,000 per accident

Property Damage
\$20,000 per accident

b. Rental Vehicles. When rental vehicles are used in connection with a contract, the Contractor will either purchase insurance from the rental agency, or provide the City with proof of insurance as stated above.

3. Worker's Compensation and Employer's Liability. Worker's Compensation coverage is required per Minnesota Statutes. Employer's Liability will have a minimum of:

\$500,000 per accident
\$500,000 per employee;

\$500,000 per disease policy limit.

a. Contractors with 10 or fewer employees who do not have Worker's Compensation coverage are required to provide the City and the Board with a completed "Certificate of Compliance" (State of Minnesota form MN LIC 04) verifying their number of employees and the reason for their exemption.

4. Professional Services Coverage. Professional Liability Insurance is required when a contract is for service for which professional liability insurance is available for purchase. Professional Liability will have minimum liability limits of:

\$1,000,000 per occurrence
\$1,000,000 aggregate

Higher liability limits may be required at the discretion of the City or the Board depending on project scope.

5. Work Scope Specific Insurance. Pollution Liability or Hazardous Waste, Builder's Risk, or other specialty insurance is required when a contract for which the insurance type will apply in the following minimum amounts:

Pollution Liability / Hazardous Waste
\$1,000,000 per occurrence
\$1,000,000 aggregate

Builder's Risk Insurance is required for the cost of the project.

Fireworks Insurance is required in the amount of \$5,000,000 minimum when fireworks will be used at an event to be held on City property.

Liquor Liability Insurance is required when liquor will be served at an event. Limits are dependent on the size of the event, but will not be less than:

\$1,000,000 per occurrence
\$1,000,000 aggregate

Higher limits and/or additional insurance coverage may be required at the discretion of the City or the Board depending on project scope.

6. General Insurance Requirements

a. All policies will be written on an occurrence basis or as acceptable to the City of Saint Paul and the Board. Certificates of insurance must indicate that the policy is issued on an occurrence basis

b. The Contractor may not commence any work until Certificates of Insurance covering all of the insurance required for this project is approved and the Project manager has issued a notice to proceed. Insurance must remain in place for the duration of the original contract and any extension periods.

c. The City and the Board reserve the right to review Contractor's insurance policies at any time, with reasonable notice provided, to verify that City requirements have been met.

d. Nothing will preclude the the City and/or the Board from requiring Contractor to purchase and provide evidence of additional insurance if the scope of services change, if the amount of the contract is significantly increased, or if the exposure to the City or its citizens is deemed to have increased.

e. Satisfaction of policy limits required above for General Liability and Automobile Liability Insurance, may be met with the purchase of an umbrella or excess policy. Any excess or umbrella policy will be written on an occurrence basis, and if such policy is not written by the same insurance carrier, the proof of underlying policies (endorsement) will be provided with any certificate of insurance.

Section 28. Counterparts.

The parties may sign this Agreement in counterparts, each of which constitutes an original, but all of which together constitute one instrument

Section 29. Electronic Signatures.

The parties agree that the electronic signature of a party to this Agreement will be as valid as an original signature of such party and will be effective to bind such party to this Agreement. The parties further

agree that any document (including this Agreement and any attachments or exhibits to this Agreement) containing, or to which there is affixed, an electronic signature will be deemed (i) to be "written" or "in writing," (ii) to have been signed and (iii) to constitute a record established and maintained in the ordinary course of business and an original written record when printed from electronic files. For purposes hereof, "electronic signature" also means a manually signed original signature that is then transmitted by any electronic means, including without limitation a faxed version of an original signature or an electronically scanned and transmitted version (e.g., via PDF) of an original signature. Any party's failure to produce the original signature of any electronically transmitted signature will not affect the enforceability of this Agreement

Section 30. Additional Terms and Conditions Incorporated by Reference

The City and/or the Board may incorporate by reference Federal, State, and/or project specific specifications or proposals. Except as otherwise provided in this Agreement, if any provision contained in the Federal, State, or project specific specifications or proposal is in conflict with, or inconsistent with, any provision in these general Terms and Conditions, the more restrictive provision will control.

EXHIBIT A - SOW

Project Description and Purpose:

Saint Paul Regional Water Services (SPRWS) is seeking a master plan to guide SPRWS to more effectively apply technology to support its engineering and operations business requirements over the next several years.

Scope of Work:

To be successful, it is important that the Engineering and Operations Technology Master Plan be developed collaboratively with SPRWS staff. We anticipate seeking input on requirements from various levels of operation, engineering, and management staff, and expect that participating staff will shape and review various components of the master plan.

This Scope describes Phase 2 and Phase 3 of the Engineering and Operations Technology Master Plan.

Phase 2: Program Definition and Strategy

This Phase involves scoping and describing the technology projects required to address the technology opportunities identified during Phase 1 and prioritizing those opportunities to realize the vision for applying technology. The resulting set of specific, practical projects will be the building blocks of an achievable master plan and will help set expectations for organizational commitment.

Task 2.1: Project Definitions

During this task, HDR will create scopes and descriptions for 15-20 technology projects, designed to address the opportunities/gaps identified during Phase 1. These projects will be the building blocks which will be assembled into SPRWS' Engineering and Operations Technology Master Plan. There are likely to be projects to improve or implement applications, data, technology, and/or information management. For each recommended technology project, the following characteristics will be identified in its project description:

- Project scope and potential phasing
- Anticipated benefit types and business justification
- Estimated costs (for hardware, software, services)
- Complexity, resource needs, and risk
- Duration and other timing considerations
- Inter-project relationships (prerequisites, dependencies)

SPRWS' project team participants will have meaningful involvement in reviewing and refining the project descriptions during this task. This involvement will include reviewing the draft project descriptions and participating in a review workshop prior to the project descriptions being finalized. In subsequent tasks, SPRWS' project team will be prioritizing the projects and evaluating the Draft Engineering and Operations Technology Master Plan. This collaboration is designed to ensure a high level of stakeholder buy-in and understanding throughout the process, resulting in support for the master plan now and in future years.

Task 2.2: Strategy Formulation

A strategic framework will be developed for executing the recommended technology projects defined in Task 2.1 in a manner that advances SPRWS toward its vision for applying technology, developed during Phase 1. This framework will reflect the goals and priorities defined by the SPRWS project participants and will inform the master plan development. HDR will facilitate this collaborative process, and will

quantify the resulting resource needs (e.g., people with necessary skills, funding) and a sustainable pace for absorbing new and enhanced technology. HDR's facilitated strategic planning process will include a 3-hour workshop with SPRWS engineering, operations, and management staff that will prioritize the recommended projects from Task 2.1, specify immediate actions for addressing opportunities, and select goals and metrics for evaluating progress as the master plan is executed.

Task 2.3: Projects and Strategy TM

HDR will develop a technical memorandum to summarize the technology projects identified in Task 2.1 and the strategy for implementation as defined in Task 2.3.

Phase 2 Deliverables:

- 15-20 technology project descriptions (Task 2.1)
- Project priorities, goals and metrics to inform the master plan development (Task 2.2)
- Draft and final Technical Memorandum (Task 2.3)

Phase 3: Master Plan Development

The Engineering and Operations Technology Master Plan will present a set of interrelated, prioritized projects that are designed to support current SPRWS engineering and operations business requirements, emerging and future needs and opportunities, and SPRWS' vision for applying technology. The Master Plan final report will contain the Project Definitions, budget estimates, engineering and operations technology program master schedule, and expected outcomes. The program master schedule will reflect the priorities, goals, and metrics identified during the strategy formulation. It will also consider prerequisites and dependencies among projects, resource needs and availability, and the rate at which SPRWS' engineering and operations staff is capable of absorbing new technology.

A draft of the Engineering and Operations Technology Master Plan report will be provided to SPRWS' project team, then reviewed in a workshop before being finalized. This review will address considerations such as the change management, resource requirements, ongoing support, and investment justification and governance.

The Engineering and Operations Technology Master Plan document will serve as the road map for SPRWS' managers and stakeholders as they take advantage of the most current proven – as well as emerging – technologies to achieve the organization's strategic business objectives and improve performance. The "look and feel" of the Engineering and Operations Technology Master Plan will be designed to build consensus and stakeholder buy-in.

Phase 3 Deliverables:

- Draft and Final Engineering and Operations Technology Master Plan report.

Schedule

Phase 2 will begin immediately following completion of Phase 1, anticipated to be in September 2021, and assuming notice to proceed (NTP) from SPRWS has been authorized. A summary of the anticipated project schedule is shown below.

Project Phase

Phase 1 - Assessment and Visioning - June 2021 to September 2021

Phase 2 - Program Definition and Strategy - Sep 2021 to Nov 2021

Phase 3 - Master Plan Development - Nov 2021 to Jan 2022

Compensation Terms:

HDR proposes to complete Phase 2 – Program Definition and Strategy, and Phase 3 – Master Plan Development for a not-to-exceed fee of \$82,000. The budget is detailed in the table below. Work will be performed and invoiced monthly. The fee estimates for Phase 2 and Phase 3 are also listed below:

Task	Amount
Phase 2 - Program Definition and Strategy	\$49,500.00
Phase 3 - Master Plan Development	\$32,500.00
Total	\$82,000.00

Requested Reimbursable Expenses and Details:

All travel must be pre-authorized by the City Project Manager and will be reimbursed at cost. Contractor will not be reimbursed for car rental. Related food, ground transportation, and lodging expenses will be reimbursed at actual expenses, not to exceed a rate consistent with the IRS per diem rates as set forth in IRS Publication 463. The Contractor is required to submit paid expense receipts in order to be reimbursed by the City. Photocopies or electronic scans of receipts will be accepted. Contractor travel time is not billable. Contractor will optimize travel dates and times and use best efforts to minimize travel expense

Printing charges of \$52.00 included in the fee, above.

CONTRACT LINES

Item	Item Description	Unit of Measure	Base Cost
PROFESSIONAL SERVICES	SEE SOW	8P	82,000.00000

Board of Water Commissioners
of the City of Saint Paul
1900 Rice Street
Saint Paul, MN 55113

HDR Engineering, Inc.
701 Xenia Avenue S
Suite 600

Minneapolis, MN 55416

Board of Water Commissioners
of the City of Saint Paul:
This Agreement has been duly executed by the
Board of Water Commissioners of the City of Saint
Paul via electronic approval

Contractor:

Signature

Printed Name

Title

Date