ORDER

(Authorizing Amendment No. 3 to Engineering Services Agreement between the City of Laurel and Engineering Xcellence with Kris Riemann & Associates)

WHEREAS, the City of Laurel, by Council order on April 7, 2021, entered into an engineering services agreement with Engineering Xcellence with Kris Riemann & Associates for the evaluation of public works services, development of a privatization contract, oversight of bidding, award of contract, start up, and follow-up of the privatization; and

WHEREAS, by Council order on August 3, 2021, the City adopted Amendment No. 1 to the aforementioned agreement which included 1) the review of the water and sewer contract, 2) placed Engineering Xcellence in charge of the Department of Public Works through the transition until the City hired a new Public Works Director and 3) provided inspections of the Public Works contract with H20 per the contract requirement; and

WHEREAS, by Council order on February 8, 2022, the City adopted Amendment No. 2 to the aforementioned agreement to increase the scope of work of the project including the addition of benchmarks to the water and sewer contract, to assist with the addition of water and sewer items to the Cityworks Software and to assist with the American Public Works Association Accreditation and other needs by Public Works; and

WHEREAS, the City now finds it in the best interest of the citizens to adopt Amendment No. 3, attached hereto as Exhibit A, to the aforementioned agreement to expand the scope of work of the project to include readvertising of the privatization contract for Water and Sewer Services for the City of Laurel as well as continue to assist the Public Works Director with other issues as requested

NOW THEREFORE, IT IS ORDERED by the Laurel City Council that the administration be authorized to adopt Amendment No.3 (attached hereto as Exhibit A) to the Engineering Services Agreement with Engineering Xcellence with Kris Riemann and that this Amendment No. 3 is hereby made a part of and incorporated into the original Agreement, dated April 7, 2021, as though originally included therein. The total sum fee will increase by sixty-seven thousand eight hundred dollars (\$67,800.00) for work performed in contract years 5-8. IT IS FURTHER ORDERED, that the Finance Director be authorized to perform any budget transactions necessary for facilitation of the foregoing order.

Motion was	made by Councilperson	, seconded by
Councilperson	$\underline{}$, that the above and foreg	oing Order be adopted.

Upon roll call vote, the result was as follows:			
YEAS:			
NAYS:			
ABSTAINING:			
ABSENT:			
The President thereupon declared the motion carried and the Order adopted this the <u>16th</u> day of <u>SEPTEMBER</u> A.D. 2025			
	PRESIDENT OF THE COUNCIL		
ATTESTED AND SUBMITTED TO THE MAYO COUNCIL ON	OR BY THE CLERK OF THE		
	Clerk of the Council		
	APPROVED () DATE		
	VETOED () DATE		
_	MAYOR		
ATTEST:			
City Clerk			

Min. of <u>09/16/2025;</u> Book No. <u>104;</u> Page. No	; Agenda Item No. <u>4C</u>		