### CONTRACT FOR PROFESSIONAL SERVICES Community Development Block Grant Program (Sample)

# PART 1 – AGREEMENT

This Contract for professional services is by and between the CITY OF \_\_\_\_\_, State of Kentucky (hereinafter called the "City"), acting herein by \_\_\_\_\_, Mayor, hereunto duly authorized, and Envirodynamics Incorporated, a corporation organized under the laws of the State of Kentucky (hereinafter called the "Consultant"), acting herein by \_\_\_\_\_, President, hereunto duly authorized:

## WITNESSETH THAT:

WHEREAS, the City has entered into an agreement with the State of Kentucky for the implementation of a Community Development Block Grant (CDBG) program pursuant to Title I of the Housing and Community Development Act of 1974; and

WHEREAS, the City desires to engage the Consultant to render certain technical assistance services in connection with its Community Development program:

NOW, THEREFORE, the parties do mutually agree as follows:

1. Employment of Consultant

The City hereby agrees to engage the Consultant, and the Consultant hereby agrees to perform the following Scope of Services:

### 2. <u>Scope of Services</u>

The Consultant shall, in a satisfactory and proper manner, perform the following services:

- A. <u>Prepare Environmental Review Record for All Activities</u>. Responsibilities include making a recommendation to the local governing body as to a finding of the level of impact, preparation of all required public notices, preparation for Request for Release of Funds, and acquiring adequate documentation. For activities, which are not exempt from Environmental Assessments, an Environmental Assessment will be prepared. For activities, which are exempt and/or categorically excluded from Environmental Assessments, prepare a written Finding of Exemption, which should identify the project or Activity, and under which of the categories of exemption it falls. Also include documentation of compliance with requirements of historic preservation, floodplains and wetlands, and other applicable authorities.
- B. <u>Coordinate with the community the Request for Payments to ensure consistency</u> with the State Account procedures established for the KCDBG program.
- C. Ensure that the community has an acceptable financial management system as it pertains to finances of the KCDBG program. An acceptable system includes, but is not limited to, cash receipts and disbursement journal and accompanying ledgers, the cash control register, and should conform to generally accepted principles of municipal accounting.
- D. <u>Establish project files in local government office</u>. These must demonstrate compliance with all applicable Federal, State and local regulations. Monitor

project files throughout the programs to ensure they are complete and that all necessary documentation is being retained in the community's files.

- E. <u>If applicable to the program, assist grant recipients in complying with regulations</u> governing land acquisition (real property, easements, rights of way, donation of property, etc.).
- F. <u>Prepare all bid documents and supervise the bidding process consistent with</u> <u>State and Federal Regulations</u>.
- G. <u>Secure the applicable wage decision from the State and include it in bid</u> <u>specifications</u>.
- H. Prepare construction contracts which comply with Federal regulations.
- I. Obtain determination of contractor and subcontractor eligibility from the State.
- J. <u>Check weekly payrolls to ensure compliance with wage decisions</u>. Conduct onsite interviews and compare the results with appropriate payrolls.
- K. <u>Monitor construction to ensure compliance with Equal Opportunity and Labor</u> <u>Standard provisions.</u>
- L. Make progress inspections and certify partial payment requests.
- M. Make a final inspection and issue a final certificate of payment.
- N. <u>Prepare closeout documents to include Program Completion Report, Final Wage</u> <u>Compliance Report and Certificate of Completion.</u>

Services in each of the above work areas shall be performed under and at the direction of the Director, City Department of Community Development, or his designated representative.

### 3. <u>Time of Performance</u>

The services of the Consultant shall commence on July 1, \_\_\_\_\_ and be provided on a per-day basis as requested by the Director of Community Development or his designated representative. Such services shall be continued in such sequence as to assure their relevance to the purposes of this Contract. In any event, all of the services required and performed hereunder shall be completed no later than July 1, \_\_\_\_.

### 4. Access to Information

It is agreed that all information, data, reports, records and maps as are existing, available and necessary for the carrying out of the work outlined above, shall be furnished to the Consultant by the City and its agencies. No charge will be made to the Consultant for such information, and the City and its agencies will cooperate with the Consultant in every way possible to facilitate the performance of the work described in this Contract.

# 5. <u>Compensation and method of Payment</u>

The maximum amount of compensation and reimbursement to be paid hereunder shall not exceed \$\_\_\_\_\_\_ for all services required. All contract work will be performed on a time and materials basis. Consultant time for principals and staff will be provided at their respective rate of compensation.

In addition to compensation for staff time, the City will compensate the Consultant for his expenses in performing contract tasks. Expenses reimbursement shall not exceed the cost of travel in the lowest practicable class of service by common carrier, and will not exceed \$\_\_\_\_\_per diem for sustenance expenses.

The Consultant shall submit monthly invoices to the City for payment. These invoices shall summarize the number of person-days provided in performing assigned tasks, and shall list the travel and per diem expenses incurred in the preceding month. Invoices shall be submitted by the tenth day of each month for the time and expenses allocated during the previous month. The City will make payment to the Consultant within twenty (20) days after the receipt of each invoice. The Consultant agrees to keep accurate records, including time sheets and travel vouchers, of all time and expenses allocated to the performance of contract work. Such records shall be kept in the offices of the Consultant and shall be made available to the City for inspection and copying upon request.

## 6. <u>Ownership Documents</u>

All documents, including original drawings, estimates, specifications, field notes and data are the property of the City. Consultant may retain reproducible copies of drawings and other documents.

## 7. Professional Liability

Consultant shall be responsible for the use of reasonable skill and care befitting the profession in the preparation of particular drawings, plans, specifications, studies and reports and in the designation of particular materials for the project covered by this Contract.

### 8. Indemnification

The Consultant shall comply with the requirements of all applicable laws, rules and regulations in connection with the services of Consultant and shall exonerate, indemnify and hold harmless the City, its officers, agents and all employees from and against them and local taxes or contributions imposed or required under the Social Security, Workers' Compensation, and Income Tax laws. Further, Consultant shall exonerate, indemnify and hold harmless the City with respect to any damages, expenses or claims arising from or in connection with any of the work performed under this Contract by Consultant. This shall not be construed as a limitation of the Consultant's liability under the Contract or as otherwise proved by law.

## 9. Terms and Conditions

This Contract is subject to the provisions titled, "Part II – Terms and Conditions," attached hereto and incorporated by reference herein.

10. Address of Notices and Communications

(Name), Director	(Name), President
Department of Community Development	(Company Name)
City Hall, Room 202	(Address)
(City), KY 01111	(City, State, Zip)

11. Captions

Each paragraph of this Contract has been supplied with a caption to serve only as guide to the contents. The caption does not control the meaning of any paragraph or in any way determine its interpretation or application.

12. Authorization

This Contract is authorized by City Resolution \_\_\_\_\_\_, adopted \_\_\_\_\_\_, copies of which are attached hereto and made a part hereof.

ATTEST:

CITY OF \_\_\_\_\_

By: \_\_\_\_\_ (Name), Mayor

Date:

(Name of Company)

By: \_\_\_\_\_\_(Name), President

Date: