## CONTRACT ROUTING FORM

1.	Complete the information below BEFORE printing and completing items 2 through 7. Items in red are required.  Department: Environmental Quality  Department contract file name (use effective date): FN_Watershed_20220802	
	Project Code: Click here to enter text.	Dlagge Datum Contract to
	Contract type: Contract	Please Return Contract to:
	Contracted Services/Goods: Watershed support services	Name: Vachael thorn
	Contract Component: Amendment Change Order Number (Addendum Number) Click have to enter text	Emails and a collision (a)
	Change Order Number/Addendum Number: Click here to enter text.  Vendor Name: Freese and Nichols	Email: Yachael Horrica
	Effective Date: 7/1/24	Special Instructions for Clerks
	Approved by: County Manager	Office:
	Date approved by the BOC: Click here to enter text.	Office:
	Ending Date: 6/30/2025	
	Total Amount: 90,000	
	Total Amount Sojood	
2.	Department Head or his/her designee has read the contract in its entirety	
	(Department Head signature required)	
3.	County Attorney has reviewed and approved the contract Reason:	
	a is an automotive and all and decomply a single and the country of the Country Other and Value	
	This is an automatic renewal and does not require approval from the Cou	nty Attorney: Yes No No
	If this box is checked the County Attorney's Office has reviewed made needed changes to protect the County because the contract and the services required by the County are not available from an	is a sole source contract
4.	Technical/MIS Advisor has reviewed the contract if applicable. Yes	No
5.	Vendor has signed the contract. Yes No	
6.	A budget amendment is necessary before approval. Yes No	
•	If budget amendment is necessary, please attach to this form.	
7.	Approval  Requires approval by the BOC - contracts over \$100,000.00. Follow Board submission guidelines.	
	Requires approval by the Manager – contracts \$100,000 or less.	
8.	Submit to Clerk.	
	Clerk's Office Only	
Finance Officer has signed the contract  The Finance Officer is not required to sign the contract		



## MASTER PROFESSIONAL SERVICES AGREEMENT TASK AUTHORIZATION #6

CHATHAM COUNTY, NC P.O. Box 1809 Pittsboro, NC 27312

FNI PROJECT NO. CHY22629
CLIENT CONTRACT REFERENCE: FN\_Watershed\_20220802
DATE: 7/15/2024

Project Name: On-Call Engineering – Stormwater Services Description of Services: Complete plan review for proposed stormwater plans, floodplain management plans, and erosion and sediment control plans and inspect stormwater control devices as directed by County staff. Deliverables: Submit comments, recommendations, inspection reports and other supporting documents to County staff and proposed development representatives as directed by County staff. Schedule: As assigned by County staff. Compensation shall be as follows: A not to exceed amount of Ninety-Thousand Dollars (\$ 90,000), billed to the County monthly based on hourly rates as shown on the Attachment SC. Task Authorization Amount: \$90,000 The above described services shall proceed upon execution of this amendment. All other provisions, terms and conditions of the Master Professional Services Agreement which are not expressly amended shall remain in full force and effect. FREESE AND NICHOLS, INC. CHATHAM COUNTY, NORTH CAROLINA BY:

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

DATE:

Roy Lynch, Finance Officer

Charles B. Archer

Vice President

July 15, 2024

Print Name

TITLE:

DATE: