RESOLUTION NO. 1268

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF GOLDEN AMENDING THE ORIGINAL AGREEMENT TO PROVIDE BUILDING INSPECTION SERVICES

WHEREAS, at the time of the Original Agreement, the full extent of a municipal golf course, clubhouse, maintenance building, outdoor pool, and the concession and pool equipment building were not known; and

WHEREAS, the new recreation campus projects are recognized as a condition not anticipated by the Original Agreement; and

WHEREAS, Item #3 of the Original Agreement is considered appropriate for minor municipal projects whose total valuation for improvements are less than or equal to \$250,000.00; and

WHEREAS, for larger municipal projects exceeding \$250,000.00 in total improvement valuation, the Corporation should be compensated for its work: and

WHEREAS, for larger municipal projects exceeding \$250,000.00 in total improvement valuation, the charges to the City from the Corporation should be at a discounted rate.

THEREFORE, in consideration of the recital, promises, covenants herein set forth, and any other good and valuable consideration receipted for, the parties agree to amend the Original Agreements as follows:

- A. Item Number 3 of the Original Agreement is deleted and reinstated as follows:
 - 3. The Corporation shall provide plan review and building inspection services at no cost or expense to the City for all City-Owned improvements and structures which are newly constructed or altered, modified, or renovated by the City and which improvements or modifications are less than or equal to \$250,000,00 in total valuation.
- B. Item Number 4 of the Original Agreement is deleted and reinstated as follows:
 - 4. In consideration of the Corporation providing such services, the City shall pay the Corporation in the amount of 75% of the permit and plan review fees collected by the City of Golden for the inspections and plan reviews performed on each building other than municipal buildings. For Cityowned improvements and structures for which improvements or modifications are greater than \$250,000.00 in total valuation the City shall pay the Corporation the amount of 50% of the permit and plan review fees as would normally be calculated and collected for non municipal projects. All fees will be billed and submitted by the Corporation to the City on a monthly basis. The City will use its best efforts and diligence in paying all bills and invoices received by the City and, where the bill or invoice is complete and accurate, the City shall pay such bill or invoice within thirty (30) days of receipt by the City.
- C. All other items and provisions of the Original Agreement shall remain unchanged and will continue in force until terminated as provided for by the Original Agreement.

Adopted the 13th day of December 2001

Jan C. Schenck Mayor

ATTEŞT

Susan M. Brooks, MMC

City Clerk

APPROVED AT TO FORM:

James A. Windholz City Attorney

I, Susan M. Brooks, City Clerk of the City of Golden, Colorado, do hereby certify that the foregoing is a true copy of a certain Resolution adopted by the City Council of the City of Golden, Colorado at a regular meeting thereof held on the 13th day of December, AD, 2001.

(SEAL)

ATTEST:

Susan M. Brooks, City Clerk of the

City of Golden, Colorado