

**CITY OF BROKEN ARROW
PROFESSIONAL SERVICES AGREEMENT
DIOCESE CHANNEL STABILIZATION WOUS DELINEATION
PROJECT NUMBER: SW24080
Agenda Item 25-425**

1. PROFESSIONAL SERVICE PROVIDER:

- a. Name: Eagle Environmental Consulting
- b. Telephone No.: 918.272.7656
- c. Address: P.O. Box 335, Vinita, OK 74301

2. PROJECT TITLE AND LOCATION: DIOCESE CHANNEL STABILIZATION WATERS OF THE UNITED STATES DELINEATION LOCATED SOUTH OF E. WASHINGTON ST. AND WEST OF OLIVE AVE.ALONG HAIKEY CREEK.

3. Contract for: Providing professional services associated with SW24080 Diocese Channel Stabilization project for the City of Broken Arrow. Professional services to include providing a Waters of the U.S. Delineation and related support services. The Professional Service Provider shall perform all duties, responsibilities and requirements set out in Attachment A hereto. The Professional Service Provider agrees that this professional service shall be treated as an important service to the City and also agrees to commit the time necessary to perform the professional services in a professional manner.

4. Compensation: Compensation will be separated into Task I and Task II. Task I involves the Wetland and Waters of the US Delineation & Jurisdictional Determination. The cost associated with Task I is Four Thousand and No/100 (\$4,000.00). Task II involves coordination and/or USACE Jurisdictional Review. The cost associated with Task II is One Thousand and No/100 (\$1,000). Professional Service Provider shall be compensated at the hourly rate in accordance with attached hourly rate schedule and the total compensation under this contract is Not to Exceed Five Thousand No/100 (\$5,000.00) for the entire Scope of the Professional Services rendered. The parties agree that the Professional Service Provider's position is not a traditional City employee position; therefore, the foregoing constitutes all the benefits and other forms of compensation due the Professional Service Provider, acting in the role of an independent contractor, and therefore ineligible for all other benefits paid to regular full-time City employees. The Professional Service Provider shall be responsible for his own vehicle expenses and any other indirect costs incurred in fulfilling the stated contract requirements. The Professional Service Provider agrees to abide by and comply with all of the City's Administrative Policies.

5. Invoicing and Payment: The Professional Service Provider shall submit invoices requesting payment for services rendered to the City monthly in accordance with actual progress of the work on each work item. The invoices shall be in a format satisfactory to the City. Payment will be made within 30 days following the first eligible City Council meeting occurring after the date on the invoice.

6. Time for Performance: These duties, responsibilities and requirements shall begin upon the execution of this Contract and shall be completed within twenty-one (21) calendar days after the date the Notice to Proceed is issued. The City will issue a Notice to Proceed for each item of work identified under this agreement, following mutual agreement between the Professional Service Provider and the City on the hours required for the work item.

7. Insurance: The Professional Service Provider shall acquire all insurance policies required for professional liability insurance, general liability, auto insurance, workers' compensation and/or health insurance. The Professional Service Provider shall provide proof of general liability and professional liability insurance coverage to the City on or before the effective date of this Agreement.

During the performance of the services under this Professional Services Contract, the Professional Service Provider shall maintain the insurance coverage required below and the City shall be named as an Additional Insured on each required policy:

- (1) General Liability Insurance, with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate;
- (2) Automobile Liability Insurance, with a combined single limit of not less than \$1,000,000 for each person, not less than \$1,000,000 for each accident and not less than \$1,000,000 for property damage; and
- (3) Professional Liability Insurance, with a limit of \$1,000,000 annual aggregate.

8. Indemnification: The Professional Services Provider agrees to defend, indemnify, and hold harmless the City, and its agents and employees, from and against legal liability for all claims, losses, damages, and expenses to the extent such claims, losses, damages, or expenses are caused by the negligent or intentional acts, errors, or omissions of The Professional Services Provider, its agents or employees.

9. Immigration Compliance: The Professional Service Provider shall comply in all respects with all immigration-related laws, statutes, ordinances and regulations including without limitation, the Immigration and Nationality Act, as amended, the Immigration Reform and Control Act of 1986, as amended, and the Oklahoma Taxpayer and Citizen Protection Act of 2007 (Oklahoma HB 1804) and any successor laws, ordinances or regulations (collectively, the Immigration Laws”).

10. Governing Documents: The parties agree to perform this contract in strict accordance with the clauses, provisions, and the documents identified as follows, all of which are made part of this contract. In the event of conflict, these documents shall be interpreted in the following order:

- a. This Contract
- b. Attachment A to this Contract
- c. Duly Authorized Amendments arising out of this Contract

11. Electronic Signatures:

The Parties agree this transaction may be completed by electronic means and an electronic signature on this Contract will be given the same legal effect as a handwritten signature and cannot be denied enforceability solely because it is in electronic form. If the Professional Services Provider signs this Contract electronically and/or submits documents electronically, the Professional Services Provider agrees to comply with the City's requirements for submission of electronically signed and/or submitted documents.

12. Governing Law: This agreement shall be governed by the laws of the State of Oklahoma and venue for any action concerning this Agreement shall be in the District Court of Tulsa County, Oklahoma.

13. Entirety of Agreement: The foregoing Professional Services Contract supersedes all previous negotiations and may not be modified except by a written order executed by the parties hereto.

14. Effective Date: This Contract is effective shall be effective upon signature of both parties.

REMAINDER OF PAGE INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed by their duly authorized officers or representatives on the dates set forth below.

City of Broken Arrow, a municipal corporation:

Professional Service Provider:
Eagle Environmental Consulting, Inc.

By: Kenneth D. Schwab
Kenneth D. Schwab, Assistant City
Manager - Operations

By: Steve R. Votaw
Steve Votaw

Date: 03-31-25

Title: Principal

Attest: Curtis Green

Date: March 26, 2025

City Clerk [Seal]

Attest: Sean Votaw
By: Sean Votaw

Date: 4/4/2025

Title: Biologist, EEC

Date: March 26, 2025

Approved as to form:

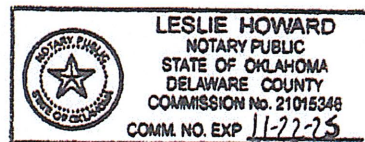
D. Graham Parker
Assistant City Attorney

VERIFICATIONS

State of Oklahoma)
) §
County of Tulsa)

Before me, a Notary Public, on this 26 day of March 2025, personally appeared Steve Votaw, known to me to be the (President) Vice-President, Corporate Officer, Member, Partner or Other: _____ (Please circle or specify) of Name to be the identical person who executed the within and foregoing instrument, and acknowledged to me that s/he executed the same as his/her free and voluntary act and deed for the uses and purposes therein set forth.

Leslie Howard
Notary Public



**CITY OF BROKEN ARROW
PROFESSIONAL SERVICES AGREEMENT
DIOCESE CHANNEL STABILIZATION WOUS DELINEATION
PROJECT NUMBER: SW24080**

ATTACHMENT A

SP - 1.0 SCOPE OF THE PROJECT:

1.1. Providing a Waters of the United States Delineation report and Related Support Services associated with SW24080 Diocese Channel Stabilization on approximately 3.75 acres of property along Haikey Creek located along the north and south side of Washington St. and west of Olive Ave. Work performed under the contract shall be performed on a not to exceed contract as requested by the City.

SP- 2.0 SERVICES OF THE CITY: THE CITY WILL:

2.1. Furnish to Professional Service Provider all data in its possession, and needed engineering guidance as necessary for the service provider to complete the contract requirements.

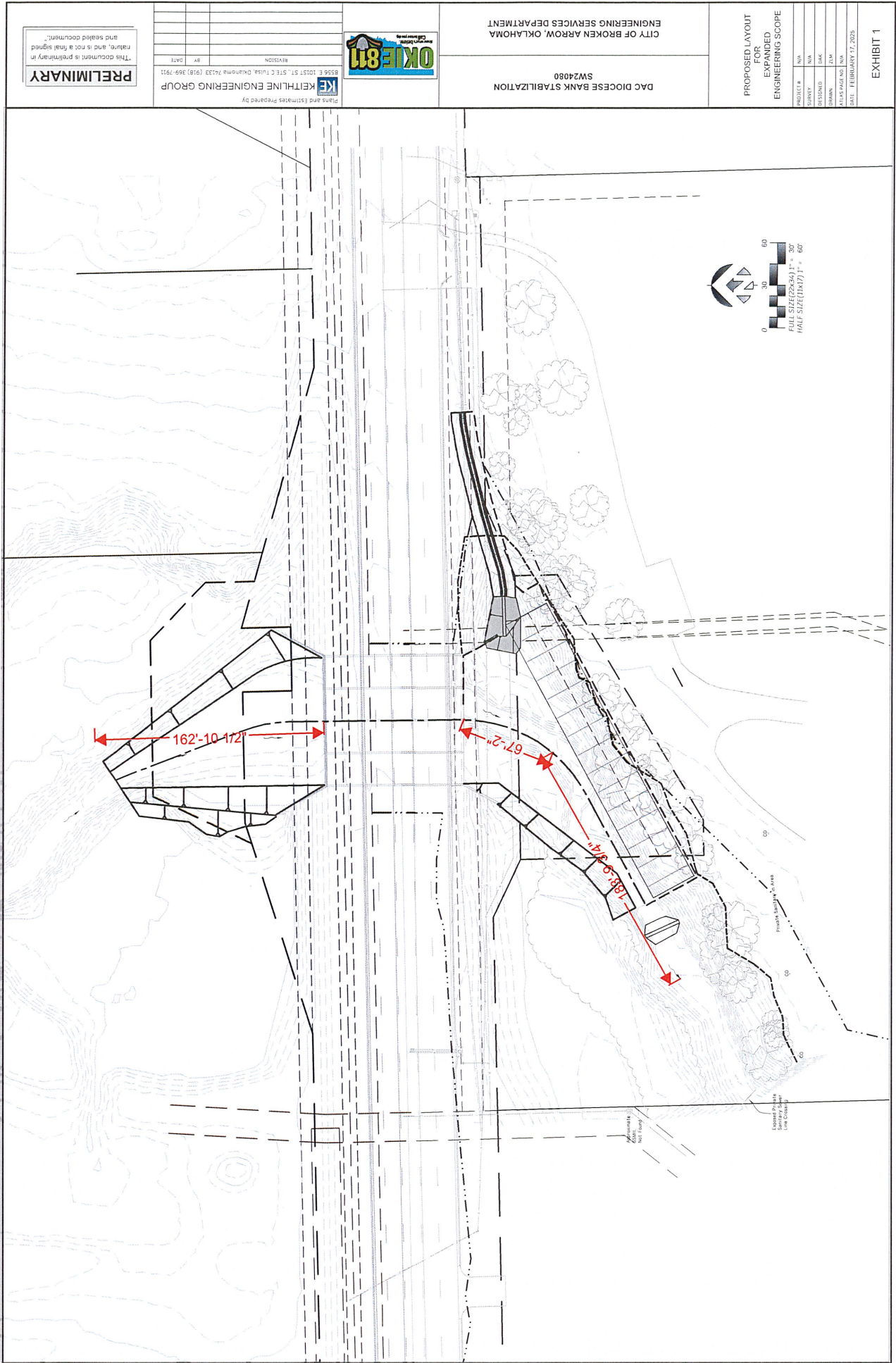
2.2. Designate in writing a person to act as its representative in respect to the work to be performed under this agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define the City's policies and decisions with respect to materials, equipment, elements and systems pertinent to the services covered by this agreement.

SP - 3.0 SCOPE OF SERVICES: THE PROFESSIONAL SERVICE PROVIDER SHALL:

3.1 The Professional Service Provider shall provide a Waters of United States Delineation Report and Coordination and/or USACE Jurisdictional Review. See Attachment with this Contract.

3.2 Work will be a not to exceed contract all costs associated with the performance of the work, including any support and supervision cost required from the Professional Service Provider

[END OF ATTACHMENT A]



PRELIMINARY

"This document is preliminary in nature, and is not a final signed and sealed document."

REVISION	BY	DATE



8556 E 101ST ST, STE C TULSA, OKLAHOMA 74133 (918) 369-7911

DAC DIOCESE BANK STABILIZATION
SW24080
CITY OF BROKEN ARROW, OKLAHOMA
ENGINEERING SERVICES DEPARTMENT

PROPOSED LAYOUT
FOR
EXPANDED
ENGINEERING SCOPE

PROJECT #	N/A
SURVEY	N/A
DESIGNED BY	DAK
DRAWN	EDM
CHECKED BY	N/A
DATE	FEBRUARY 17, 2025

EXHIBIT 1