

**PUBLIC WORKS AND UTILITIES
MEMORANDUM #08-16**

DATE: June 26, 2008
TO: Honorable Mayor Kathleen M. Novak and City Council Members
FROM: David Allen, Acting City Manager / Director of Public Works and Utilities *DFA*
SUBJECT: CR-92 – Lawn Irrigation Return Flow Study

RECOMMENDATION:

Attached to this memorandum is a Resolution which, if approved, would authorize the Mayor to execute the Professional Services Agreement between the City of Northglenn and TZA Water Engineers, Inc (TZA) to perform a Lawn Irrigation Return Flow Study for an amount not to exceed \$70,000. Staff recommends approval of the Resolution.

BACKGROUND:

As the City moves forward with several planned change cases, there is potential to develop an unclaimed water right. In the pending Church Ditch Change Case and the future FRICO Change Case, the City is seeking a court determination from the State of Colorado to redesignate its water rights from agricultural to municipal use. To be successful, the City must demonstrate that changing the water right will not injury other water right users. This injury revolves mostly around return flow requirements.

When agricultural water is applied to a field some water is used or consumed by the crop and a portion runoffs above or below ground to the river, this is known as return flows. The two challenges in changing an agricultural right to a municipal right are demonstrating that there is no change in the quantity or timing of the return flows. The City must mimic the way the water historically returned to the river system. Currently, the City uses its water rights from the South Platte to meet its return flow requirements.

Approximately 33% of all the water used within the Northglenn system is for outdoor irrigation. From 2004 to 2007, the average yearly outdoor water use was about 1,500 acre feet (AF) or 488.7 million gallons. However, not all of the applied water is consumed by the lawns. Some of the irrigation water runs off lawns and percolates into the ground where it eventual returns to the South Platte River. Based on preliminary calculations there is approximately 150 AF per year of lawn irrigation return flows, which the City currently does not receive credit for.

The City is planning to use the same practices in the upcoming water court change cases that other municipalities have been successful with. Specifically, the City stands to claim this water to meet the historical return flow requirements.

Initially, the City would only be allowed to use the lawn return flows for the water involved in the current change case, or about 15% of the 150 AF. However, as the City moves forward with other change cases the City would eventually be able to use all 150 AF. As a point of reference,

if the City were to purchase 150 AF of South Platte water rights the estimated cost would be about \$2.1 million dollars.

To complete a Lawn Irrigation Return Flow study a random representative group of approximately 150 Northglenn water customers, which would be willing to participate in the study, would be selected. The 150 properties would be surveyed to determine the irrigation area for each property. Applying utility billing information and precipitation data during the study period, the amount of excess water placed on lawns could then be quantified. This data from the representative sample would then be applied citywide. The City would then request credit from the water court for the water associated with the pending Church Ditch Change Case. If successful, the City would use the same study to potentially receive additional credits from future change cases

The City is currently under contract with TZA to provide engineering support and assistance in administering the City's water rights in an amount not to exceed \$50,000. This new agreement would be above and beyond the current contract. The funding for the study will come from two accounts located within the 2008 Water Resources Operating Budget within the Public Works and Utilities Department: 1) \$30,000 would be funded from Misc Operating Costs account number 510.65102.000.4999 and 2) \$40,000 from Legal Services account number 510.65102.000.3101. If the Resolution is approved, these funds will be transferred to Other Professional Fees account number 510.65102.000.3199.

BUDGET/TIME IMPLICATIONS:

There is no impact to the General Fund. The not to exceed cost to conduct the Lawn Irrigation Return Flow Study is \$70,000.00. There are sufficient funds in the 2008 Water Resources Operating Budget of the Public Works and Utilities Department to fund the study.

STAFF REFERENCE:

If Council Members have any comments or questions, they may contact David Allen at (303) 450-8783 or dallen@northglenn.org.

SPONSORED BY: MAYOR NOVAK

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. CR-92
Series of 2008

Series of 2008

A RESOLUTION APPROVING A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF NORTHGLENN AND TZA WATER ENGINEERS, INC. FOR THE LAWN IRRIGATION RETURN FLOW STUDY

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

Section 1. The Professional Services Agreement between the City of Northglenn and TZA Water Engineers, Inc., attached hereto, in the amount of \$70,000.00 to conduct a Lawn Irrigation Return Flow Study is hereby approved and the Mayor is authorized to execute same on behalf of the City of Northglenn.

DATED at Northglenn, Colorado, this ____ day of _____, 2008.

KATHLEEN M. NOVAK
Mayor

ATTEST:

JOHANNA SMALL, CMC
Acting City Clerk

APPROVED AS TO FORM:

COREY Y. HOFFMANN
City Attorney

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT is made and entered into this _____ day of _____, 2008, by and between the City of Northglenn, State of Colorado (hereinafter referred to as the "City") and TZA Water Engineers, Inc. (hereinafter referred to as "Consultant").

RECITALS:

A. The City requires professional services.

B. Consultant has held itself out to the City as having the requisite expertise and experience to perform the required work for the Project.

NOW, THEREFORE, it is hereby agreed for the consideration hereinafter set forth, that Consultant shall provide to the City, professional consulting services for the Project.

I. SCOPE OF SERVICES

TZA agrees to provide engineering services to the City upon the request of authorized representatives of the City. TZA is customarily engaged in the profession of providing engineering services to clients. TZA shall not be obligated to work exclusively for the City during the term of this Agreement. However, TZA will provide adequate professional time for the performance of engineering services which are described or reasonably implied from **Exhibit A** which is attached hereto and incorporated herein by this reference. TZA is responsible for providing its own offices, equipment, training and supplies for performance of the engineering services.

II. THE CITY'S OBLIGATIONS/CONFIDENTIALITY

The City shall provide Consultant with reports and such other data as may be available to the City and reasonably required by Consultant to perform hereunder. No project information shall be disclosed by Consultant to third parties without prior written consent of the City or pursuant to a lawful court order directing such disclosure. All documents provided by the City to Consultant shall be returned to the City. Consultant is authorized by the City to retain copies of such data and materials at Consultant's expense.

III. OWNERSHIP OF WORK PRODUCT

The City acknowledges that the Consultant's work product is an instrument of professional service. Nevertheless, the products prepared under this Agreement shall become the property of the City upon completion of the work.

IV. COMPENSATION

A. In consideration for the completion of the services specified herein by Consultant, the City shall pay Consultant an amount not to exceed seventy thousand dollars (\$70,000). Payment shall be made in accordance with the schedule of charges in **Exhibit B** which is attached hereto and incorporated herein by this reference. Invoices will be itemized and include hourly breakdown for all personnel and other charges. The maximum fee specified herein shall include all fees and expenses incurred by Consultant in performing all services hereunder.

B. Consultant may submit monthly or periodic statements requesting payment. Such request shall be based upon the amount and value of the work and services performed by Consultant under this Agreement except as otherwise supplemented or accompanied by such supporting data as may be required by the City.

1. All invoices, including Consultant's verified payment request, shall be submitted by Consultant to the City no later than the twenty-fourth (24th) day of each month for payment pursuant to the terms of this Agreement. In the event Consultant fails to submit any invoice on or before the twenty-fourth (24th) day of any given month, Consultant defers its right to payment pursuant to said late invoice until the twenty-fourth (24th) day of the following month.

2. Progress payments may be claimed on a monthly basis for reimbursable costs actually incurred to date as supported by detailed statements, including hourly breakdowns for all personnel and other charges. The amounts of all such monthly payments shall be paid within thirty (30) days after the timely receipt of invoice as provided by this Agreement.

C. The City has the right to ask for clarification on any Consultant invoice after receipt of the invoice by the City.

D. In the event payment for services rendered has not been made within forty-five (45) days from the receipt of the invoice for any uncontested billing, interest will accrue at the legal rate of interest. In the event payment has not been made within ninety (90) days from the receipt of the invoice for any uncontested billing, Consultant may, after giving seven (7) days written notice and without penalty or liability of any nature, suspend all work on all authorized services specified herein. In the event payment in full is not received within thirty (30) days of giving the seven (7) days written notice, Consultant may terminate this Agreement. Upon receipt of payment in full for services rendered, Consultant will continue with all authorized services.

E. Final payment shall be made within sixty (60) calendar days after all data and reports (which are suitable for reproduction and distribution by the City) required by this Agreement have been turned over to and approved by the City and upon receipt by the City of Consultant's certification that services required herein by Consultant have been fully completed in accordance with this Agreement and all data and reports for the Project.

V. COMMENCEMENT AND COMPLETION OF WORK

Within seven (7) days of receipt from the City of a Notice to Proceed, Consultant shall commence work on all its obligations as set forth in the Scope of Services or that portion of such obligations as is specified in said Notice.

VI. CHANGES IN SCOPE OF SERVICES

A change in the Scope of Services shall constitute any material change or amendment of services or work which is different from or additional to the Scope of Services specified in Section I of this Agreement. No such change, including any additional compensation, shall be effective, or paid unless authorized by written amendment executed by the City. If Consultant proceeds without such written authorization, then Consultant shall be deemed to have waived any claim for additional compensation, including a claim based on the theory of unjust enrichment, quantum meruit or implied contract. Except as expressly provided herein, no agent, employee, or representative of the City shall have the authority to enter into any changes or modifications, either directly or implied by a course of action, relating to the terms and scope of this Agreement.

VII. PROFESSIONAL RESPONSIBILITY

A. Consultant hereby warrants that it is qualified to assume the responsibilities and render the services described herein and has all requisite corporate authority and professional licenses in good standing, required by law.

B. The work performed by Consultant shall be in accordance with generally accepted professional practices and the level of competency presently maintained by other practicing professional firms in the same or similar type of work in the applicable community.

C. Consultant shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of all designs, drawings, specifications, reports, and other services furnished by Consultant under this Agreement. Consultant shall, without additional compensation, correct or resolve any errors or deficiencies in his designs, drawings, specifications, reports, and other services, which fall below the standard of professional practice, and reimburse the City for construction costs caused by errors and omissions which fall below the standard of professional practice.

D. Approval by the City of drawings, designs, specifications, reports, and incidental work or materials furnished hereunder shall not in any way relieve Consultant of responsibility for technical adequacy of the work. Neither the City's review, approval or acceptance of, nor payment for, any of the services shall be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement, and Consultant shall be and remain liable in accordance with applicable performance of any of the services furnished under this Agreement.

E. The rights and remedies of the City provided for under this Agreement are in addition to any other rights and remedies provided by law.

VIII. ILLEGAL ALIENS

A. Certification. By entering into this Agreement, Consultant hereby certifies that, at the time of this certification, it does not knowingly employ or contract with an illegal alien and that Consultant has participated or attempted to participate in the basic pilot program administered by the U.S. Department of Homeland Security in order to confirm the employment eligibility of all employees who are newly hired for employment in the United States.

B. Prohibited Acts. Consultant shall not:

(1) Knowingly employ or contract with an illegal alien to perform work under this Agreement; or

(2) Enter into a contract with a subcontractor that fails to certify to Consultant that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Agreement.

C. Verification.

(1) Consultant has confirmed or attempted to confirm the employment eligibility of all employees who are newly hired for employment in the United States through

participation in the basic pilot program administered by the U.S. Department of Homeland Security and, if Consultant is not accepted into the basic pilot program prior to entering into this Agreement, Consultant shall apply to participate in the basic pilot program every three (3) months until Consultant is accepted or this Agreement has been completed, whichever is earlier.

(2) Consultant shall not use basic pilot program procedures to undertake pre-employment screening of job applicants while this Agreement is being performed.

(3) If Consultant obtains actual knowledge that a subcontractor performing work under this Agreement knowingly employs or contracts with an illegal alien, Consultant shall:

a. Notify the subcontractor and the City within three (3) days that Consultant has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and

b. Terminate the subcontract with the subcontractor if within three (3) days of receiving the notice required pursuant to subparagraph (a) hereof, the subcontractor does not stop employing or contracting with the illegal alien; except that Consultant shall not terminate the contract with the subcontractor if during such three (3) days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien.

D. Duty to Comply with Investigations. Consultant shall comply with any reasonable request by the Colorado Department of Labor and Employment made in the course of an investigation conducted pursuant to C.R.S. § 8-17.5-102(5)(a) to ensure that Consultant is complying with the terms of this Agreement.

E. If Consultant does not currently employ any employees, Consultant shall sign the Affidavit attached hereto.

IX. INDEMNIFICATION

Consultant agrees to indemnify and hold harmless the City, its officers, employees, and insurers, from and against all liability, claims, and demands, on account of injury, loss, or damage, including without limitation claims arising from bodily injury, personal injury, sickness, disease, death, property loss or damage, if such injury, loss, or damage is caused in whole or in part by, or is claimed to be caused in whole or in part by, the negligent act, omission, error, professional error, mistake, negligence, or other fault of Consultant, any subconsultant of Consultant, or any officer, employee, representative, or agent of Consultant or of any subconsultant of Consultant, or which arise out of any workmen's compensation claim of any employee of Consultant or of any employee of any subconsultant of Consultant.

X. INSURANCE

Consultant shall procure and maintain in full force and effect during the term of this Agreement, and shall cause any subconsultant of Consultant to procure and maintain, the minimum insurance coverages listed below. Such coverages shall be procured and maintained with forms and insurers acceptable to the City.

1. Workmen's compensation insurance to cover obligations imposed by applicable laws for any employee engaged in the performance of work under this

Agreement, and Employer's Liability insurance with minimum limits of five hundred thousand dollars (\$500,000) each accident, five hundred thousand dollars (\$500,000) disease - policy limit, and five hundred thousand dollars (\$500,000) disease - each employee. Evidence of qualified self-insured status may be substituted for the workmen's compensation requirements of this paragraph.

2. Commercial general liability insurance with minimum combined single limits of six hundred thousand (\$600,000) each occurrence and one million dollars (\$1,000,000) general aggregate. The policy shall be applicable to all premises and operations. The policy shall include coverage for bodily injury, broad form property damage (including completed operations), personal injury (including coverage for contractual and employee acts), blanket contractual, products, and completed operations. The policy shall contain a severability of interests provision.
3. Professional liability insurance with minimum limits of five hundred thousand dollars (\$500,000) each claim and one million dollars (\$1,000,000) general aggregate.
4. The policy required by paragraph 2. above shall be endorsed to include the City and the City's officers, employees, and consultants as additional insureds. Every policy required above shall be primary insurance, and any insurance carried by the City, its officers, its employees, or its consultants shall be excess and not contributory insurance to that provided by Consultant. No additional insured endorsement to the policy required by paragraph 1. above shall contain any exclusion for bodily injury or property damage arising from completed operations. Consultant shall be solely responsible for any deductible losses under any policy required above.
5. The certificate of insurance provided for the City shall be completed by Consultant's insurance agent as evidence that policies providing the required coverages, conditions, and minimum limits are in full force and effect, and shall be reviewed and approved by the City prior to commencement of the Agreement. No other form of certificate shall be used. The certificate shall identify this Agreement and shall provide that the coverages afforded under the policies shall not be cancelled, terminated or materially changed until at least thirty (30) days prior written notice has been given to the City. The completed certificate of insurance shall be sent to:
City of Northglenn
11701 Community Center Drive
Northglenn, Colorado 80233-8061
Attn: Sharon Palmer
6. Failure on the part of Consultant to procure or maintain policies providing the required coverages, conditions, and minimum limits shall constitute a material breach of agreement upon which the City may immediately terminate this Agreement, or at its discretion, the City may procure or renew any such policy or any extended reporting period thereto and may pay any and all premiums in connection therewith, and all monies so paid by the City shall be repaid by Consultant to the City upon demand, or the City may offset

the cost of the premiums against any monies due to Consultant from the City.

7. The City reserves the right to request and receive a certified copy of any policy and any endorsement thereto.
8. The parties hereto understand and agree that the City, its officers, and its employees, are relying on, and do not waive or intend to waive by any provision of this Agreement, the monetary limitations (presently one hundred fifty thousand dollars (\$150,000) per person and six hundred thousand dollars (\$600,000) per occurrence) or any other rights, immunities, and protections provided by the Colorado Governmental Immunity Act, Colo. Rev. Stat. §24-10-101 et seq., 10 Colo. Rev. Stat., as from time to time amended, or otherwise available to the City, its officers, or its employees.

XI. NON-ASSIGNABILITY

Neither this Agreement, nor any of the rights or obligations of the parties hereto, shall be assigned by either party without the written consent of the other.

XII. TERMINATION

This Agreement shall terminate at such time as the work in Section I is completed and the requirements of this Agreement are satisfied, or upon the City's providing Consultant with seven (7) days advance written notice, whichever occurs first. In the event the Agreement is terminated by the City's issuance of said written notice of intent to terminate, the City shall pay Consultant for all work previously authorized and completed prior to the date of termination. If, however, Consultant has substantially or materially breached the standards and terms of this Agreement, the City shall have any remedy or right of set-off available at law and equity. If the Agreement is terminated for any reason other than cause prior to completion of the Project, any use of documents by the City thereafter shall be at the City's sole risk, unless otherwise consented to by Consultant.

XIII. CONFLICT OF INTEREST

The Consultant shall disclose any personal or private interest related to property or business within the City. Upon disclosure of any such personal or private interest, the City shall determine if the interest constitutes a conflict of interest. If the City determines that a conflict of interest exists, the City may treat such conflict of interest as a default and terminate this Agreement.

XIV. VENUE

This Agreement shall be governed by the laws of the State of Colorado, and any legal action concerning the provisions hereof shall be brought in the County of Adams, State of Colorado.

XV. INDEPENDENT CONTRACTOR

Consultant is an independent contractor. Notwithstanding any provision appearing in this Agreement, all personnel assigned by Consultant to perform work under the terms of this Agreement shall be, and remain at all times, employees or agents of Consultant for all purposes. Consultant shall make no representation that it is the employee of the City for any purposes.

XVI. NO WAIVER

Delays in enforcement or the waiver of any one or more defaults or breaches of this Agreement by the City shall not constitute a waiver of any of the other terms or obligation of this Agreement.

XVII. ENTIRE AGREEMENT

This Agreement and the attached Exhibits A and B is the entire Agreement between Consultant and the City, superseding all prior oral or written communications. None of the provisions of this Agreement may be amended, modified, or changed, except as specified herein.

XVIII. SUBJECT TO ANNUAL APPROPRIATION

Consistent with Article X, Section 20 of the Colorado Constitution, any financial obligations the City not to be performed during the current fiscal year are subject to annual appropriation, and thus any obligations of the City hereunder shall extend only to monies currently appropriated and shall not constitute a mandatory charge, requirement or liability in any ensuing fiscal conflicting provisions in the Agreement establishing any monetary obligation beyond the current fiscal year.

XIX. NOTICE

Any notice or communication between Consultant and the City which may be required, or which may be given, under the terms of this Agreement shall be in writing, and shall be deemed to have been sufficiently given when directly presented or sent pre-paid, first class United States Mail, addressed as follows:

The City: City of Northglenn
11701 Community Center Drive
Northglenn, Colorado 80233-8061

Consultant: TZA Water Engineers, Inc
12596 W Bayaud Ave., Suite 330
Lakewood, Colorado 80228

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same in duplicate.

CITY OF NORTHGLENN, COLORADO

By: _____
David Allen

Acting City Manager

ATTEST:

Johanna Small, Acting City Clerk

APPROVED AS TO FORM:

Corey Y. Hoffmann, City Attorney

CONSULTANT:

By: Bruce Kroeker

Bruce Kroeker
Print Name

President 6/5/08
Title Date

ATTEST:

By: Thomas M. Dean

Thomas M. Dean
Print Name

Vice President 6/5/08
Title Date

City's Contract # 2008C02049
Cory Peterson

Exhibit A - Scope of Services



TZA Water Engineers, Inc.

12596 W. Bayaud Ave. • Ste 330
Lakewood, Colorado 80228
Telephone: 303-971-0030
Facsimile: 303-971-0077

May 7, 2008

Cory Peterson
City of Northglenn
11701 Community Center Dr.
Northglenn, CO 80233

Re: Proposal for Engineering Services

Dear Cory:

In response to your request, TZA Water Engineers, Inc. (TZA) is pleased to submit this proposal to the City of Northglenn (City) for performing a study to determine the amount and timing of lawn irrigation return flows that result from water use within the City. A description of the proposed scope of work, a budget estimate, and anticipated schedule is provided below.

Scope of Work

We anticipate that the following scope of work will need to be performed.

Task I. Conduct a study to quantify the amount of lawn irrigation return flows.

- A. Develop a familiarity with the information contained within the City's billing database. Utilize this information to identify the proportion of water usage by type of customer and general water usage patterns within the City.
- B. Quantify the base usage and outdoor usage for an appropriate study period using commonly accepted engineering techniques.
- C. Quantify the return flows resulting from lawn and landscaped area irrigation within the City.
 - a. Select a random sample set of water customers for participation in a field measurement program. Evaluate whether the selected sample set is adequately representative of overall water use within the City, and adjust the sample set if necessary.
 - b. Measure the lot size, irrigated area and tree canopy at each selected site. It is anticipated that approximately 150 sites will be measured.
 - c. Based upon the field measurement program, estimate the amount of area irrigated with City water and the proportionate amount of tree canopy area.

May 7, 2008

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- d. Compute the potential consumptive use of irrigation water by lawn grass and effective precipitation in Northglenn during the selected study period.
- e. Quantify the return flows resulting from lawn irrigation with City water, based upon relationships between water application, potential consumptive use, and return flows (Cottonwood Curve).

Task II. Evaluate the timing and location of subsurface return flows resulting from lawn irrigation within the City.

- A. Obtain and review existing information regarding geologic conditions, surface drainage patterns, ground water levels, and other pertinent data.
- B. Identify surface drainage basins and the amount of irrigated area within each basin.
- C. Identify the destination of surface and subsurface return flows.
- D. Determine the timing patterns of subsurface return flows based upon application of the Glover procedure (or other appropriate analytical methods).

Task III. Report preparation and project coordination.

- A. Prepare a draft report documenting the study methodologies and results. Submit the draft report for review and comments. Prepare and submit a final report.
- B. Attend meetings and coordinate activities with client representatives as necessary.

Budget

Fees for the professional services provided by TZA will be charged in accordance with our standard rate schedule. A copy of our current rate schedule is attached. Invoices will be submitted monthly for the time and expenses incurred during the previous billing period. Payment is due within thirty days of the invoice date.

Based upon our experience with similar projects, we estimate that our fees to complete the above described scope of work will be in the range of \$60,000 to \$70,000. Our fees will not exceed \$70,000 without prior authorization and proper justification. Changes to the scope of work may necessitate modification of this budget estimate.

Schedule

TZA will initiate work on this project within two weeks after receiving authorization to proceed. We anticipate that the above described scope of work can be completed within four to five months after project initiation. TZA will not be responsible for delays caused by circumstances beyond its control.

Exhibit B

TZA Water Engineers, Inc. Rate Schedule

Professional Services	Hourly Rate
Clerical	\$46.00
Draftsman/Technician	\$60.00
Assistant Engineer	\$82.00
Engineer	\$98.00
Project Engineer	\$110.00
Senior Engineer	\$120.00
Principal Engineer	\$155.00
PMWM Well Testing	At Quoted Rate
Expert Testimony	Hourly rate plus \$30.00 per hour

Reimbursable Expenses

Mileage:	
Automobile	\$ 0.50/mile
Off-road vehicle	\$ 0.60/mile
Direct costs including subsistence, telephone, transportation, equipment rental, and other miscellaneous job-related expenses	Actual Cost
Subcontract Expense	Cost + 10%
In-house computer time	\$10.00/hour
FAX	\$0.50/page
In-house reproduction charges	\$0.20/page

Terms

Invoices will be submitted monthly. Payment is due within thirty days of the invoice date. A late charge of 1-1/2 percent per month may be charged to accounts with balances overdue in excess of 30 days. Services may be discontinued if payment for any previous invoice is not received within 45 days of the invoice date, unless prior arrangements have been made.

PROSPECTIVE CONSULTANT'S CERTIFICATE REGARDING EMPLOYING OR CONTRACTING WITH AN ILLEGAL ALIEN

FROM: _____
(Prospective *Consultant*)

TO: City of Northglenn
PO Box 330061
11701 Community Center Drive
Northglenn, CO 80233

Project Name _____

Bid Number _____

Project No. _____

As a prospective Consultant for the above-identified bid, I (we) do hereby certify that, as of the date of this certification, I (we) do not knowingly employ or contract with an illegal alien and that I (we) have confirmed or attempted to confirm the employment eligibility of all employees who are newly hired for employment in the United States through participation in the basic pilot program administered by the United States Department of Homeland Security.

Executed this 17th day of June, 2008.

Prospective Consultant TZA Water Engineers, Inc.

By: Bruce E. Kuhl

Title: President

Finance Dept Use Only	
Initials	_____
Date	_____
PO #	_____