

**A RESOLUTION AUTHORIZING A CHANGE ORDER
FOR A PROFESSIONAL SERVICE AGREEMENT
WITH THE RODGERS GROUP**

WHEREAS, Princeton entered into an agreement with the Rodgers Group for consulting services in connection with an evaluation of the Princeton Police Department; and,

WHEREAS, the agreement called for payment of a sum of \$11,495.00 plus \$1,000.00 per day with a maximum of 3 additional days for focus group work, thus bringing the total not to exceed number to \$14,495.00; and,

WHEREAS, it was the desire of Princeton to add additional focus groups, and the Rodgers Group completed 5 days for focus group work, thereby bringing the invoice amount to \$16,495.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton, County of Mercer, State of New Jersey, as follows:

1. The Chief Financial Officer has submitted for payment, and the Council has approved the original not to exceed amount of \$14,495.00
2. The consulting agreement will be increased to allow for 2 additional focus group days @ \$1,000.00 per day.
3. The Chief Financial Officer is authorized to pay the additional \$2,000.00 for the additional consulting work performed.

I do hereby certify that the foregoing is a true copy of a Resolution passed by the Mayor and Council of Princeton at a meeting duly held on the 27th day of December 2013.

Linda McDermott, Municipal Clerk

13-343