

STATEMENT OF WORK NO. 02

This Statement of Work No. 02 (“SOW”) is submitted pursuant to the Consulting Services Agreement between The City of Grand Island (“Client”) and Volkmann Consulting, INC. (“Consultant”), effective as of October 27, 2015 (the “Agreement”), which is incorporated herein by reference. Any capitalized term used herein but not defined herein shall have the meaning assigned to such term in the Agreement. In the event of a conflict or ambiguity between any term of this SOW and the Agreement, the terms of the Agreement shall prevail.

Description of Services and Approach:

Task 1

Complete resolution of the GAP analysis which includes assist GRIS with procedures and documentation to solidify compliance. Continual NERC Compliance support through monthly meetings with SMEs (one on-site per quarter with remaining by teleconference).

Task 2

Stay abreast of standards and compliance developments (NERC and SPP) as they relate to GRIS and assist in compliance with new NERC standards and SPP requirements.

Task 3

Assist GRIS in Self Certifications, Spot Checks, and other requests and assist with mitigation of any non-compliance findings.

Activity	Hours (Annual)	Cost	Trip (Annual)	Total Cost (Annual)
Task 1	180.00	\$27,000	\$9,200	\$36,200
Task 2	64.00	\$9,600	\$2,300	\$11,900
Task 3	20.00	\$3,000		\$3,000
Project management	8.00	\$1,200.00		\$1,200.00
Subtotal	272.00	\$40,800	\$11,500	\$52,300

	Period	Cost	Trip (Annual)	Total Cost (Annual)
2023 estimate	June to December	\$23,800	\$6,900	\$30,700
2024 estimate	January to December	\$40,800	\$11,500	\$52,300
2025 estimate	To be revalidated			

Period of Performance: Upon ratification, SOW #1 is cancelled and SOW #2 will be in effect from June 1, 2023 to until cancelled per either party under the term of the Agreement.

Consultant shall not be authorized to perform any work prior to or after the dates specified in this section and Client shall not be responsible for payment of any work performed prior to or after such dates, unless such dates are specifically mended by mutual written agreement between the parties.

Key Employees: Terry Volkmann and Peg Abbadini

Pre-Existing Materials: None

Expected Deliverables:

- Task 1: As determined by Client and Consultant
- Task 2: As determined by Client and Consultant
- Task 3: As determined by Client and Consultant

Technical and Functional Specifications: Current and future FERC approved NERC Reliability Standards for Registered Entities and SPP data requirements

Training, Support, and Costs: As determined by the Client.

Maintenance: None

Acceptance Standards: None

Licenses: None

Additional Services: As agreed to by Consultant and Client and only through addendum to the contract.

Total Dollar Value and Expenditure Limit: These costs are not to exceed costs and the GRIS will be billed for only the time spent at a rate of \$150 per hour for all on-going work. Expenses will be a flat \$2300 per person per trip to Grand Island.

Type of Contract and Payment Terms: Consultant will invoice Client on a Quarterly basis. Payment by Client will be due within one month of receiving invoice.

Approved Incidental Travel Costs: Unless otherwise set forth in this SOW, Client will reimburse Consultant for expenses at a flat rate of \$2300 per person per trip to Grand Island. For the on-going work, it is expected that only one of the Consultant will be on-site each quarter.

Accepted and agreed to:

Accepted and agreed to:

The City of Grand Island

Volkmann Consulting, Inc.

By: 

By: 

Name: Roger G. Steele

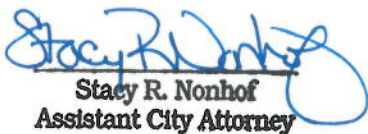
Name: Terry L. Volkmann

Title: Mayer

Title: President

Date: 5/10/2023

Date: 6-01-2023


Stacy R. Nonhof
Assistant City Attorney