

# 497



Contract No. 18-031

AGREEMENT BETWEEN  
LAND OF SKY REGIONAL COUNCIL  
and  
TOWN OF MONTREAT  
for the provision of  
Technical Service Assistance

Upon Signature through June 30, 2018

This AGREEMENT, entered into on the November 21 2017, by and between the Land of Sky Regional Council of Governments (hereinafter referred to as the "Council") and the Town of Montreat, North Carolina (hereinafter referred to as the "Local Government"); WITNESSETH THAT:

WHEREAS, the Council is empowered to provide technical assistance by the North Carolina General Statutes and by resolution passed by the Council on April 17, 1972. Technical assistance shall consist of the provisions of services as described in Attachment A, which is herein made part of this Contract;

WHEREAS, the Local Government has requested the Council to provide such technical assistance to the Local Government and;

WHEREAS, the Council desires to cooperate with the Local Government in every way possible to the end that the proposed activities are carried out in an efficient and professional manner;

NOW, THEREFORE, the parties hereto do mutually agree as follows:

1. Personnel

That during the period of this Contract, the Council will furnish the necessary trained personnel to the Local Government for sixteen hours per week.

2. Compensation

That for the purpose of providing funds for carrying out this Contract, the Local Government will pay the Council a fee of no more than \$25,596 (twenty-five thousand, five hundred and ninety-six dollars) during the period no earlier than November 1, 2017 and ending June 30, 2018. These fees will be billed in monthly payments of \$2,844.00 (two thousand, eight hundred and forty-four dollars) beginning at the start of services being provided.

3. Travel/Printing

The Local Government will pay for additional expenses related to conferences, conventions, seminars, local travel, etc. of the personnel when the Local Government requests or approves travel related to the Local Government's planning program, or if it is beneficial to both parties, the costs will be shared on an agreed-upon ratio. The Local Government will also pay for expenses related to printing of report(s), mailings to advisory boards, and other costs not related to normal staffing costs associated with personnel furnished by the Council.

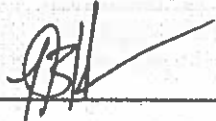
**11. E-Verify Provision**

Pursuant to G.S. 143-48.5 and G.S. 147-33.95(g), the undersigned hereby certifies that the Contractor named below, and the Contractor's subcontractors, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system. E-Verify System Link: [www.uscis.gov](http://www.uscis.gov)

Town of Montreal

Land of Sky Regional Council

By: 

By: 

Title: Town Administrator

Title: Executive Director

Date: 11/20/2017

Date: 11-21-17

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Gina Marie Wheeler, Finance Officer Date 11-20-2017