

**Auburn University**  
**Professional Services Contract**

PPS Use Only - PSC Number

AU Department Contact Jenna Morgan Contact Phone 3348444000

Auto-populated

Auburn University, Facilities Management / 1161 W Samford Ave, Auburn, AL 36849 and  
Foresite Group, the Contractor hereby agree that:

1. The Contractor, acting in support of (project/contract/grant): 15-262  
Campus Wide - Parking Occupancy Study & Update For FY16

Auto-populated with Project Information

at Auburn University will provide the following professional services (be specific):  
Consultant to execute the annual parking occupancy survey per the attached scope of work. Consultant will provide assistance with the collection of parking occupancy data, analysis and comparison of the data to statistics from previous parking studies, create a final report and update the GIS shape files.

Extra Description

2. The rendering of services will provide (opinion, report, recommendation, etc):  
Services to include oversight of parking occupancy data collection and GIS update to AU parking inventory per included scope of work.

Notes Log: "PSC-SERVICES" note type

3. The Contractor will provide the above services on the following dates or time periods:

Upon receipt of Purchase Order through:

UDF: "Svcs Time Per After PO (Days) or field: "Contract End Date"

One Hundred Twenty ( 120) days

4. The Contractor will provide the above services at the following location(s):

AUBURN,AL

UDF: "Service Location(s)"

5. The Contractor will be compensated by Auburn University for the above services at the following rate

Per proposal; a total not to exceed amount of Six Thousand Five Hundred Dollars and 0 Cents (6,500.00)

Award Amount

6. The University Account Number that will fund the activity: 980043-102048-P100 Subcode: 7522

Auto-populated with Project Account Funding Code(s) and Sub-code

7. The Contractor will receive compensation for services provided according to the following schedule:

Lump sum payment of \$6500

Note Type	
Note Type #	Description
PSC-COMPENSATE	(PSC #7) The Contractor will receive compensation for services provided according to the following schedule:
PSC-SERVICES	(PSC #2) The rendering of services will provide:(opinion, report, recommendation, etc):

Comp Schedule entered in Note Type: "PSC-COMPENSATE"

8. The Contractor  will  will not be reimbursed for travel expenses. If travel expenses are eligible, a signed statement including an itemization of the actual transportation, lodging, and miscellaneous expenses with appropriate receipts is to be submitted by the Contractor.

*** PSC Agreement Section	*****
Svcs Time Per After PO (Days)	120
Service Location(s)	AUBURN,AL
Reimburse for travel expenses?	N
Citizenship/Incorporation Ctry	UNITED STATES
Retiree assigned Name(s)	N/A

9. The Contractor's country of citizenship (or incorporation) is: UNITED STATES

If the country of citizenship is anything other than the US, contact the Non-Resident Alien Tax Specialist at 334-844-4754 regarding additional paperwork requirements. Payments to the non-US citizens must be approved by the Non-Resident Alien Tax Specialist.

10. Will a retiree(s) from an Alabama Teachers/Employees Retirement Systems (TRS/ERS) affiliated entity be assigned this project? If so, disclose the name(s) of that individual(s): N/A

**Statement of Disclosure of Public Relationships**