

**Master City of San José Consultant Agreement
Amendment to Approved Service Order – RWF Capital Projects
Cover Page**

1a. CPMS Contract No.: 7995 1b. Master Agreement AC No.: 27586

2. First Second Third Fourth Amendment to Approved Service Order No. 9

3. Consultant's Name: Brown and Caldwell ("Consultant")

Project Name: Final Effluent Pump Station Project – As-Needed Technical Support ("Project")

Amendment Description: Service Order Closeout. All work completed. Final invoice paid in full.

4. The above-referenced Approved Service Order is amended as follows:

a. **Budget/Fiscal:** The original Budget/Fiscal information in Section 7 of the Approved Service Order First Revised Budget/Fiscal Attachment Second Revised Budget/Fiscal Attachment is amended to read as set forth in the attached First Second Third Revised Budget/Fiscal Attachment.

b. **Tasks – Attachment A:** The original First Revised Second Revised Attachment A is amended to read as set forth in the attached First Second Third Revised Attachment A.

c. **Terms and Conditions – Attachment B:** The original First Revised Second Revised Attachment B is amended to read as set forth in the attached First Second Third Revised Attachment B.

d. **Compensation Table – Attachment C:** The original First Revised Second Revised Attachment C is amended to read as set forth in the attached First Second Third Revised Attachment C.

5. Each of the attachments to this amendment is incorporated herein by reference and supersedes in its entirety any corresponding attachment to the original Approved Service Order and any amendments thereto.

6. **Consultant Approval:** *Jeffrey R Kivett* Jul 13, 2022
Jeffrey R Kivett (Jul 13, 2022 15:46 MDT) Date: _____

7. Approval as to Form (City Attorney):

Approved Service Order Amendment Form Approved by the Office of the City Attorney

(There are no material changes to the provisions of the Approved Service Order Amendment Form.)

Approved as to Form:

(Sr.) Dept. City Attorney: _____ Date: _____

8. **City Director Approval:** *Mariana Chavez V* Jul 15, 2022
for Napp Fukuda Date: _____

First **Second** **Third** **Revised Budget/Fiscal Attachment**

1. This Revised Budget/Fiscal Attachment is attached to the First Second Third amendment to Approved Service Order No. 9 issued pursuant to the Master Agreement having the above-referenced CPMS Contract No.
2. The Maximum Service Order Compensation set forth on Line 7.b. of Section 7 of the Approved Service Order cover page is:

Decreased from \$ 99,811.00 to \$ 52,196.30.

Increased from \$ _____ to \$ _____.

3. Section 7 of the Approved Service Order cover page is appended to read as follows:

a. Current unencumbered amount in Master Agreement:	\$	2,978.08
b. Service Order Compensation for this Approved Service Order Amendment:	\$	(47,614.70)
c. New unencumbered balance in Master Agreement:	\$	50,592.78
<p>d. Appropriation Certification: I certify that an unexpended appropriation in the amount of the Maximum service Order Compensation is available in the following fund(s) and that such fund(s) will be encumbered to pay for this Approved Service Order.</p>		
Fund: <u>512</u> Appn: <u>412H</u> RC: <u>200531</u> Amount: \$ <u>(47,614.70)</u>		
Fund: _____ Appn: _____ RC: _____ Amount: \$ _____		
Fund: _____ Appn: _____ RC: _____ Amount: \$ _____		
Fund: _____ Appn: _____ RC: _____ Amount: \$ _____		
Division Analyst Approval: <u>Mary Crippen</u>	Date:	<u>Jul 13, 2022</u>
Authorized Signature: <u>Harpal Singh</u>	Date:	<u>Jul 13, 2022</u>

First **Second** **Third** **Revised Attachment C: Compensation Table**

This Revised Attachment C is an attachment to the **First** **Second** **Third** amendment to Approved Service Order No. 9 issued pursuant to the Master Agreement having the above-referenced CPMS Contract No.

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
Task No. and Task Title from Attachment A	Invoice Period	Multiplier Compensation	Contract Personnel	Reimbursable Expenses (Including applicable markup)	Subconsultant Costs (Including markup)	Total Compensation
Task No. 1 Project Management	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$	\$	\$	\$	\$11,218.34
Task No. 2 Project Coordination Support Services	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$	\$	\$	\$	\$0.00
Task No. 3 Site Survey and Mapping	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$	\$	\$	\$	\$23,234.62
Task No. 4 Hydraulic Model Updates and Model Runs	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$	\$	\$	\$	\$17,743.34
Maximum Compensation						\$52,196.30

City of San José Contract/Agreement Transmittal Form

Route Order

Attached / Completed

Electronically Signed

TO: City Attorney
 City Manager
 City Clerk **OR** Return to
Dept. (circle one)

Insurance Certificates / Waivers Electronically Signed: Yes
 Business Tax Certificate Audit Trail Attached (if applicable)
 Contacted Clerk re: Form 700 Scanned Signature Authorization
 Supplemental Memorandums (if applicable): Select One

Type of Document: Amendment

Type of Contract: Consulting Services

REQUIRED INFORMATION FOR ALL CONTRACTS:

Existing GILES # 661293-037

Contractor: Brown and Caldwell

Address: 75 E. Santa Clara St., San Jose, CA 95113

Phone: (408) 703-2528

Email: rterrazas@brwncald.com

Contract Description: Second Amendment to Service Order 9 - Final Effluent Pump Station Project -
As-Needed Technical Support

Term Start Date: 01/21/2021 Term End Date: 12/31/2022 Extension: No

Method of Procurement: Select one RFB, RFP or RFQ No.: _____ Date Conducted: _____

Agenda Date (if applicable): _____ Agenda Item No.: _____

Resolution No.: _____ Ordinance No.: _____

Original Contract Amount: \$99,811.00 Amount of Increase/Decrease: (\$47,614.70)

Option #: ___ of ___ Option Amount: _____ NTE/Updated Contract Amount: \$52,196.30

Fund/Appropriation: _____

Form 700 Required (Selection mandatory for processing): Yes

Revenue Agreement: No

Tax Certificate No.: 6454721210

Expiration Date: 05/15/2023

Department: ESD (76)

Department Contact: Virginia Farley / 635-4099

Customer (Finance Only): _____

Notes:

Department Director Signature: _____ Date

Office of the City Manager Signature: _____ Date