

**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.: 27585

2.  First  Second  Third  Fourth Amendment to Approved Service Order No. 4

3. Consultant's Name: AECOM Technical Services, Inc. ("Consultant")

Project Name: Outfall Channel and Instrumentation Improvements (Detailed Design and Bid/Award Services) ("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.

6. **Consultant Approval:** *craig smith* Date: Jan 21, 2022  
[craig smith \(Jan 21, 2022 10:35 PST\)](#)

7. **Approval as to Form (City Attorney): N/A**

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

(The Maximum Service Order Compensation of the Approved Service Order, as amended, is \$100,000 or less, and the provisions of service order amendment form are not altered.)

**Approved as to Form:**

(Sr.) Dept. City Attorney: \_\_\_\_\_ Date: \_\_\_\_\_

8. **City Director Approval:** *Napp Fukuda* Date: Jan 21, 2022  
[Napp Fukuda \(Jan 21, 2022 14:41 PST\)](#)

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. 4 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 \$ 492,967.00 to \$ 492,255.81.

Increased from \$ \_\_\_\_\_ to \$ \_\_\_\_\_.

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

a.	Current <b>unencumbered</b> amount in Master Agreement:	\$	708,689.89
b.	Service Order Compensation for this Approved Service Order Amendment:	\$	(711.19)
c.	New unencumbered balance in Master Agreement:	\$	709,401.08
d.	<p><b>Appropriation Certification:</b> 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> <p>Fund: <u>512</u> Appn: <u>7678</u> RC: <u>181253</u> Amount: \$ <u>(689.81)</u></p> <p>Fund: <u>512</u> Appn: <u>7678</u> RC: <u>181254</u> Amount: \$ <u>(21.38)</u></p> <p>Fund: _____ Appn: _____ RC: _____ Amount: \$ _____</p> <p>Fund: _____ Appn: _____ RC: _____ Amount: \$ _____</p> <p>Division Analyst Approval: <u>Mary Crippen</u> Date: <u>Jan 21, 2022</u></p> <p>Authorized Signature: <u>Harpal Singh</u> Date: <u>Jan 21, 2022</u>  <small>Harpal Singh (Jan 21, 2022 12:57 PST)</small></p>		

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. 4 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 1 Project Management	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$	\$	\$	\$	\$40,673.00
Task 2 Diver Inspection of Erosion beneath Outfall Weir Structure	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$	\$	\$	\$	\$13,755.19
Task 3 Hazardous Materials Management Plan	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$	\$	\$	\$	\$62,952.83
Task 4 Detailed Design Services	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work	\$	\$	\$	\$	\$354,653.17
Task 5 Bid and Award Period Services	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Completion of Task(s) <input type="checkbox"/> Completion of Work					20,221.62
<b>Maximum Compensation</b>		\$	\$	\$	\$	\$492,255.81

# 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 # 661305-020

Contractor: AECOM Technical Services, Inc.

Address: 300 Lakeside Drive, Oakland, CA 94612

Phone: (510) 874-3117

Email: craig.j.smith@aecom.com

Contract Description: Second Amendment to Service Order 4 - Outfall Channel and Instrumentation Improvements (Detailed Design and Bid/Award Services)

Term Start Date: 10/15/2020 Term End Date: 11/30/2021 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: \$492,967.00 Amount of Increase/Decrease: (\$711.19)

Option #: \_\_\_ of \_\_\_ Option Amount: \_\_\_\_\_ NTE/Updated Contract Amount: \$492,255.81

Fund/Appropriation: \_\_\_\_\_

Form 700 Required (Selection mandatory for processing): Yes

Revenue Agreement: No

Tax Certificate No.: 6213376289

Expiration Date: 07/15/2022

Department: ESD (76)

Department Contact: Scott Katric / 635-4043

Customer (Finance Only): \_\_\_\_\_

Notes:



Department Director Signature: \_\_\_\_\_ Date

Office of the City Manager Signature: \_\_\_\_\_ Date