

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

- 1a. CPMS Contract No.: 8125-2 1b. Master Agreement AC No.: 27747
2. First Second Third Fourth Fifth Sixth Amendment to Approved Service Order No. 2
3. Consultant's Name: MNS Engineers, Inc. ("Consultant")
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Project Name: Construction Management and Inspection Services for Advanced Facility Control and Meter Replacement, Phase 1 Project ("Project")

Amendment Description: Service Order Closeout. All work completed. Last 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 Second Third Fourth Revised Budget/Fiscal Attachment is amended to read as set forth in the attached First Second Third Fourth Fifth 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 Second Third Fourth Fifth Revised Attachment C is amended to read as set forth in the attached First Second Third Fourth Fifth Sixth 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.
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6. **Consultant Approval:**  Date: Apr 22, 2022
Greg Chelini, PE (Apr 22, 2022 16:38 PDT)

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:**  Date: Apr 25, 2022
Napp Fukuda (Apr 25, 2022 12:01 PDT)

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

1. This Revised Budget/Fiscal Attachment is attached to the First Second Third Fourth Fifth Sixth amendment to Approved Service Order No. 2 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 \$ 1,007,016.92 to \$ 948,258.90.

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:	\$	607,003.26
b.	Service Order Compensation for this Approved Service Order Amendment:	\$	(58,758.02)
c.	New unencumbered balance in Master Agreement:	\$	665,761.28
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.		
	Fund: <u>512</u>	Appn: <u>7224</u>	RC: <u>183495</u> Amount: \$ <u>(33,758.02)</u>
	Fund: <u>512</u>	Appn: <u>7224</u>	RC: <u>183496</u> Amount: \$ <u>(25,000.00)</u>
	Fund: _____	Appn: _____	RC: _____ Amount: \$ _____
	Fund: _____	Appn: _____	RC: _____ Amount: \$ _____
	Division Analyst Approval: <u>Mary Crippen</u>	Date:	<u>Apr 25, 2022</u>
	Authorized Signature: <u>Harpal Singh</u>	Date:	<u>Apr 25, 2022</u>

First Second Third Fourth Fifth Sixth Revised Attachment C: Compensation Table

This Revised Attachment C is an attachment to the First Second Third Fourth Fifth Sixth amendment to Approved Service Order No. 2 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, QA/QC, Meetings	<input checked="" type="checkbox"/> Monthly	\$	\$	\$	\$	\$75,455.70
	<input type="checkbox"/> Completion of Task(s)					
	<input type="checkbox"/> Completion of Work					
Task 2 – Pre-Construction Phase Services	<input checked="" type="checkbox"/> Monthly	\$	\$	\$	\$	\$5,162.40
	<input type="checkbox"/> Completion of Task(s)					
	<input type="checkbox"/> Completion of Work					
Task 3 – Construction Management (CM) Services	<input checked="" type="checkbox"/> Monthly	\$	\$	\$	\$	\$155,863.96
	<input type="checkbox"/> Completion of Task(s)					
	<input type="checkbox"/> Completion of Work					
Task 4 – Construction Inspection Services	<input checked="" type="checkbox"/> Monthly	\$	\$	\$	\$	\$651,184.78
	<input type="checkbox"/> Completion of Task(s)					
	<input type="checkbox"/> Completion of Work					
Task 5 – Testing, Startup, and Commissioning Support (Optional)	<input checked="" type="checkbox"/> Monthly	\$	\$	\$	\$	\$60,592.06
	<input type="checkbox"/> Completion of Task(s)					
	<input type="checkbox"/> Completion of Work					
Task 6 – Construction Closeout Activities	<input checked="" type="checkbox"/> Monthly	\$	\$	\$	\$	\$0.00
	<input type="checkbox"/> Completion of Task(s)					
	<input type="checkbox"/> Completion of Work					
Maximum Compensation		\$	\$	\$	\$	\$948,258.90

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 # 661390-026

Contractor: MNS Engineers, Inc.

Address: 201 N. Calle Cesar Chavez, Suite 300, Santa Barbara CA 93103

Phone: (801) 692-6921

Email: gchelini@mnsengineers.com

Contract Description: Sixth Amendment to Service Order 2 - Construction Management and Inspection Services for Advanced Facility Control and Meter Replacement, Phase 1 Project

Term Start Date: 07/06/2018 Term End Date: 12/31/2021 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: \$1,007,016.92 Amount of Increase/Decrease: (\$58,758.02)

Option #: ___ of ___ Option Amount: _____ NTE/Updated Contract Amount: \$948,258.90

Fund/Appropriation: _____

Form 700 Required (Selection mandatory for processing): Yes

Revenue Agreement: No

Tax Certificate No.: 2380994879

Expiration Date: 09/15/2022

Department: ESD (76)

Department Contact: Norm Mascarinas / 635-4006

Customer (Finance Only): ^^^ ^^^^^^^^^^^^^^^^^

Notes:



Department Director Signature: _____ Date

Office of the City Manager Signature: _____ Date