Master City of San José Consultant Agreement

(Aiport Capital Projects)

Amendment to Approved Service Order - Cover Page

1a.	CPMS Contract No.: N/A, Airport 22-008 1b. Master Agreement AC No: 28967 GILES 662409-0			
2.				
3.	Consultant's Name: HNTB Corporation			
4.	The above-referenced Approved Service Order is amended as follows:			
	4a. 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.			
	4b. ☐ 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.			
5.	 4c. 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: Date: May 12, 2022			
7.	Deputy Director of Andres 'Drew' Niemeyer Date: 06/01/2022 Planning & Development Approval:			
8.	Approval as to Form (City Attorney):			
	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 the form are not altered.)			
	Deputy City Attorney:			
9.	Director of Aviation Approval: JOHN AITKEN, A.A.E			

Form Name: Master Consultant Agreement (Airport Capital Projects)
Amendment to Approved Service Order – Cover Page
Form/File No.: 1349220/T-32026

City Attorney Approval Date: September 2016

Master Agreement AC No.: 28967 GILES 662409-0 CPMS Contract No. N/A, Airport 22-008 Consultant: HNTB Corporation

This Revised Attachment A is attached to the 🛛 First 🔲 Second 🔲 Third amendment to Approved Service Orde No. 8 issued pursuant to the Master Agreement.
The tasks set forth in the original Attachment A, or in any previous amendment to the original Attachment A, are amended as set forth herein. All other tasks shall remain unchanged.
Task No. 2, entitled "Updated Cost Estimates," is amended as follows:
C. <u>Completion Time</u> : The Consultant must complete the services and deliverable for this task in accordance with whichever one of the following times is marked:
On or before the following date:March 4 th , 2022
☐ On or before Business Days from

Form Name: Master Consultant Agreement (Airport Capital Projects) Amendment to Approved Service Order- Revised Attachment A: Tasks **Form/File No.:** 1349220/T-32026

City Attorney Approval Date: September 2016



\boxtimes	FOR YOUR ELECTRONIC SIGNATURE
\boxtimes	FULLY EXECUTED COPY TO FOLLOW

CITY STAFF:	Aida Ballou	
STAFF EMAIL:	ahallou@sic.org	

SCANNED SIGNATURE AUTHORIZATION

DATE: <u>5/10/22</u>	Total Pages: (Including This Page)	3				
CONSULTANT:	HNTB Corporation					
EMAIL:	rjwatson@hntb.com					
PHONE:	510-587-8717	510-587-8717				
☐ I agree to use electronic signatures						
SIGNATURE OF CONSULTANT:						
	DIRECTIONS:					
REVIEW THE ENCLOSE	ED DOCUMENT, IF IT IS ACCEPTABLE:					
1. SIGN THE DOC	UMENT					
2. CHECK THE BO SIGNATURES	2. CHECK THE BOX BELOW YOUR NAME AND SIGN AGREEING TO THE USE OF ELECTRONIC SIGNATURES					
3. SCAN YOUR EX	KECUTED DOCUMENT TOGETHER WITH THIS COVER PAGE IN ${\sf BLU}$	JE INK				
	TIRE DOCUMENT TO (CITY STAFF EMAIL ADDRESS): MAN@SANJOSECA.GOV					
TO BE COMPLETED BY CITY STAFF:						
ALTERNATIVE METHODS OF VERIFICATION:						
☐ USE OF A PASSWORD PROTECTED WEBSITE						
☐ CONFIRMED BY A KNOWN TELEPHONE NUMBER						
Personally Known to City Staff						



June 2, 2022

Jessica Wyatt HTNB 1111 Broadway, 9th Floor Oakland, California 94607

SUBJECT: NORMAN Y. MINETA SAN JOSÉ INTERNATIONAL - AIRPORT

SERVICE ORDER # 8 AMENDMENT 1 - NEW FACILIITIES DIVISION BUILDING(S)

UPDATED HARD CONSTRUCTION COST ESTIMATES

NOTICE TO PROCEED (NTP)

Description of Work (Scope):

In accordance with the Master Consultant Agreement between the City of San José (City) and HNTB (Consultant), the Original Attachment A SO # 8 are amended to read as set forth in the attached Amendment #1.

All other provisions of Service Order #8 remain unchanged. Please refer to Service Order #8 and the attached Amendment #1 for a detailed scope of services.

Seerit Brar, Engineer II with Planning and Development, will be the contact for this assignment. Ms. Brar may be reached at 408.392.3631or sbrar@sic.org.

Effective Date of NTP: June 2, 2022

Authorized:	DN: CE-US. E-semierreper@sic.co.p. C-City of San Jose - SJC Andres 'Drew' Niemeyer Che-Raindes Torrew Nemeyer Che-Raindes Torrew Nemeyer Che-Raindes Strew Nemeyer Rain Lamparopring this document Date: 2022.06.02.08.45.17-07007		
	Andrew "Drew" Niemeyer Deputy Director, Planning & Development	Date	

cc: Contract file
Aida Ballou
Stephanie Silva
Seerit Brar
Ryan Sheelen



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 Business Tax Certificate □ Contacted Clerk re: Form 700	☐ Audit Trail Attached (if applicable) ☐ Scanned Signature Authorization		
☐ Dept. (office offe)	☐ Supplemental Memorandums (if	applicable): Select One		
Type of Document: Service Order	Type of Contract: Other			
REQUIRED INFORMATION FOR A	LL CONTRACTS:	Existing GILES #662409-015		
Contractor:HNTB				
Address: 1111 Broadway, 9th Floo	or Oakland, CA 94607			
Phone: 510-587-8672	Email: jwyatt	@hntb.com		
Contract Description: Under Service Order #8, Consultant will prepare updated construction cost estimate for the New Facilities Division Building(s)				
Term Start Date: 2/18/2022	Term End Date: <u>3/14/2022</u>	Extension: Select one		
Method of Procurement: Select one	RFB, RFP or RFQ No.:	Date Conducted:		
Agenda Date (if applicable):	Agen	da Item No.:		
Resolution No.:	Resolution No.: Ordinance No.:			
Original Contract Amount: _\$20,235	5.00 Amou	Amount of Increase/Decrease:		
Option #:of Option Ar		ted Contract Amount:		
Fund/Appropriation:				
Form 700 Required: No	Reve	nue Agreement: Select one		
Business Tax Certificate No.:	Expira	ation Date:		
Department: Airport (80) Department Contact Name/Phone: Notes:	Seerit Brar 408.392.3631			
Department Director Signature:		Date		
		Date		