Master City of San José Consultant Agreement

(Capital Projects)

Amendment to Approved Service Order - Cover Pag	je
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1a.	CPMS Contract No.: 8753-	-3	1b.	Master Agreement AC No	.: 29374
2.	⊠ First ☐ Second ☐ [·]	Third 🗌 Fourth	Ameno	Iment to Approved Service	Order No. 5
3.	Consultant's Name: Conso	lidated Engineering	g Labor	atories ("Consultant")	
Pro	Project Name: 7759 – M4 Switchgear Replacement and G3 & G3A Removal Project ("Project")				
Amendment Service Order Closeout. All work completed. Final invoice paid in full. Description:					
4. The above-referenced Approved Service Order is amended as follows:					
ā	Order	Budget/Fiscal Attac	chment	I information in Section 7 of Second Revised Budg st Second Third I	et/Fiscal Attachment is
t	 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. <u>Terms and Conditions – Attachment B</u>: 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.					
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:	Rob Morse (May 5, 2022 08:	:57 PDT)		May 5, 2022 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 For	m:			
	(Sr.) Dept. City Attorr	ney:			Date:
8.	City Director Approval:	Napp Fukuda Napp Fukuda (May 5, 2022	12:30 PDT)	_	May 5, 2022 Date:
Form Na	ame: Master Consultant Agreemen	(Capital Projects)			Page: 1 of 1

CON663468-012

	🛛 First 🗌 Secon	d 🗌 Third	Revised Budget/Fisc	cal Attachme	ent
1.	This Revised Budget/Fiscal amendment to Approved Se the above-referenced CPM	ervice Order No. 5			
2.	The Maximum Service Orde Service Order cover page is		set forth on Line 7.b. of Sec	tion 7 of the Ap	proved
	Decreased from \$_	<u>13,464.88</u>	to \$ <u>1,945.26</u>		
	Increased from \$		to \$		
3.	Section 7 of the Approved S	Service Order cove	er page is appended to rea	d as follows:	
a.	Current unencumbered am	ount in Master Ag	reement:	\$	2,711,191.67
b.	Service Order Compensatio	n for this Approve	d Service Order Amendme	nt: \$	(11,519.62)
C.	New unencumbered balance	e in Master Agreer	ment:	\$	2,722,711.29
d.	Appropriation Certification Service Order Compensation encumbered to pay for this A	n is available in the	ne following funds(s) and that		
	Fund: <u>512</u> App	on: <u>4341</u>	RC: <u>179395</u>	Amount: {	\$ <u>(11,519.62)</u>
	Fund: App	on:	RC:	Amount: S	\$
	Fund: App	on:	RC:	Amount: S	\$
	Fund: App	on:	RC:	Amount: S	\$
	Division Analyst Signature:	Mary Crippen		May 5, 2 Date:	
	Authorized Signature:	val Singh		May 5, 2 Date:	2022

CPMS Contract No. 8753-3 Service Order No.: 5 (First Amendment) Consultant: Consolidated Engineering Laboratories

X 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. 5 issued pursuant to the Master Agreement having the above-referenced CPMS Contract No.

		Part 1 -	Part 1 – Compensation for Services	n for Services		
Column 1	Column 2			Column 3		Column 4
Task Nos.	Basis of Compensation	Isation		Invoice Period		Compensation
Task No. 1 – Special Inspection and Material Testing	Ime & Materials	Fixed Fee	Monthly	Completion of Task(s)	Completion of Work	\$1,818.00
Task No. 2 – Project Management	🔀 Time & Materials	Fixed Fee	🛛 Monthly	Completion of Task(s)	Completion of Work	\$127.26
		Part 2	Part 2 - Reimbursable Expenses	ole Expenses		
No expenses Column 4 of l	No expenses are separately reimbursable. The amount(s) in Column 4 of Part 1 include(s) payment for all expenses.	he amount(s) in expenses.	Expenses	Expenses are separately reimbursable in the maximum amount of:	the maximum amount of:	\$
		Part 3 -	Part 3 – Subconsultant Costs	nt Costs		
Subconsultan amount(s) in costs.	Subconsultant costs are <i>not</i> separately compensable. The amount(s) in Column 4 of Part 1 include(s) sub-consultant costs.	oensable. The ub-consultant	Bubconsult amount of:	Subconsultant costs are separately compensable in the maximum amount of:	ensable in the maximum	\$
			Maximum	Maximum Service Order Compensation (sum of Parts 1 through 3):	(sum of Parts 1 through 3):	\$1,945.26

Form Name: Master Consultant Agreement (Capital Projects) Amendment to Approved Service Order Revised Attachment C: Compensation Table Form/File No.: Spec Insp and Env Agmts Only/T-30389/1820424 City Attorney Approval Date: August 2021

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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 Supplemental Memorandums (if 	 Audit Trail Attached (if applicable) Scanned Signature Authorization
Type of Document: Amendment	Type of Contract: Consult	ing Services
REQUIRED INFORMATION FOR A	LL CONTRACTS:	Existing GILES # 663468 -012
Contractor: Consolidated Enginee	ring Laboratories	
Address: 2001 Crow Canyon Roa	d, Suite 100, San Ramon, CA 94	583
Phone: <u>(925) 314-7148</u>	Email: mmei	er@ce-labs.com
Contract Description: First Amendn Removal Pro		chgear Replacement and G3 & G3A
Term Start Date: 05/03/2021	Term End Date: <u>10/31/202</u>	2 Extension: No
Method of Procurement: Select one	RFB, RFP or RFQ No.:	Date Conducted:
Agenda Date (if applicable):	Agen	da Item No.:
Resolution No.:		nance No.:
Original Contract Amount: \$13,464	.88 Amo	unt of Increase/Decrease: (\$11,519.62)
Option #: of Option Ar	mount: NTE/	Updated Contract Amount: <u>\$1,945.26</u>
Fund/Appropriation:		
Form 700 Required (Selection mandat		nue Agreement: No
Tax Certificate No.: 6593211210	Expira	ation Date: 01/15/2023
Department: ESD (76)		
Department Contact: Norm Masca	arinas / 635-4006 Custome	er (Finance Only):
Notes:		
Department Director Signature:		Date
Office of the City Manager Signatu	ure:	_