FIRST AMENDMENT TO FUNDING AND REIMBURSEMENT AGREEMENT BY AND BETWEEN THE CITY OF SAN JOSE AND GOOGLE LLC

THE CITY OF SAN JOSE AND GOOGLE LLC RELATED TO DIRIDON STATION AREA PLANNING AND DOWNTOWN WEST MIXED-USE PLAN

This First Amendment ("First Amendment") to the Funding and Reimbursement Agreement ("Agreement") is made and entered into on August 10, 2021 by and between the City of San José, a California Municipal Corporation ("City") and Google LLC, a Delaware limited liability company ("Google").

Whereas, on June 17, 2019, the City and Google entered into the Agreement to provide for funding and reimbursement from Google to City to directly engage certain City consultants and staff needed to perform necessary studies and work related to the Downtown West Mixed-Use Plan Environmental Impact Report, General Plan Amendments, Diridon Station Area Plan Amendments, Municipal Code Amendments and Rezoning, and other permits and approvals, as further explained in the Agreement; and

Whereas, the City Council certified the Downtown West Mixed-Use Plan Environmental Impact Report and approved the Downtown West Mixed-Use Plan on May 25, 2021; and

Whereas, the Agreement expires upon the final determination by the City Council on all development applications related to the Downtown West Mixed-Use Plan; and

Whereas, the parties desire to extend the Agreement to June 30, 2022 to provide for funding and reimbursement from Google to City related to City services to be provided in the current fiscal year (July 1, 2021 to June 30, 2022);

NOW, THEREFORE, subject to the terms, provisions, and conditions herein, the parties hereto agree as follows:

- 1. Defined terms from the Agreement are repeated herein where applicable. The Agreement is hereby amended as specifically referenced herein; in all other respects, the Agreement remains the same and is confirmed by the parties.
- 2. Section 3 of the Agreement entitled "Termination and Expiration" is hereby amended and replaced fully to read as follows:

"Either Google or City may terminate this Agreement by delivering to the other party twenty (20) calendar days' advance written notice of election to terminate. If not subject to earlier termination, as provided herein, this Agreement shall expire on June 30, 2022. Google's obligations to reimburse City for any outstanding amount due, however, shall survive, and remain enforceable after, the termination or expiration of this

Agreement. City's obligations to provide refunds to Google shall be in accordance with Section 1.4 herein."

APPROVED AS TO FORM:	"СПҮ"
Johnny Phan 77703449F398949F JOHNNY V. PHAN Chief Deputy City Attorney	CITY OF SAN JOSE, a municipal corporation By: By: TON1291.297ABER, CMC City Clerk
	"GOOGLE" GOOGLE LLC a Delaware limited liability company authorized to conduct business in the State of California By: Study Jivan
	Print Name: Sheela Jivan Title: Director



Routing Slip

Version 1 - 02/01/2021

General Information

Document Type

Date Received	8/3/2021 Master Agreement & Amendment			
Project	Downtown West San Jose	Project Agreement & Amendment		
Vendor Name	City of San Jose	Others Reimbursement Agreement Amendment	X	
Project Code	N/A	Notes	Notes	
PO Number	N/A			
Funding Information				
Funded from Approved Budget AR#:		Prepared by: The City of San Jose Approved by: Sallie Lim, Google Legal		
Funded from Approved OpEx Budget		No Change to the Terms & Conditions		
Included in Approved Annual Plan / Monthly Plan		11	If changes to T&Cs, who in the legal team drafted /reviewed /approved the negotiated changes? Sallie Lim, Google Legal	

Cost Details Currency US\$ Schedule Details (mm/dd/yyyy)

Original Contract	\$4,473,580.00	Contract Start Date	6/17/2019
Total Previous Changes	\$2,519,483.00	Contract End Date	Unti l Terminated
Current Contract Value	\$6,993,063.00	Master Agreement Effective Date	N/A
This Change	\$0.00	Master Agreement End Date	N/A
Total Contract	\$6,993,063.00	Master Agreement Amendment Date (if applicable)	Addendum #1: 6/8/2020 Addendum #2: 10/7/2020 Addendum #3: 6/29/2021 Addendum #4: 7/23/2021



Signature Approval

Sheela Jivan

Director, Real Estate Development, San Jose District Lead

Signature

DocuSigned by:

Sheela Jivan

8/5/2021

Date

Name & Title of Authorized Signatory

Additional Reviewers

The document has been reviewed by:

Sallie Lim

Director of Legal

Name & Title

DocuSigned by: Sallie Lim

8/5/2021

Date

NA **Comment:**

Bhavesh Parikh

Director, Real Estate Development

Bliavesh Parikh

8/5/2021

Name & Title

Date

Comment:

Time extension only, no terms have changed, correct?

City of San José Contract/Agreement Transmittal Form

Route Order	Attached / Completed	Electronically Signed
TO:□ City Attorney	Insurance Certificates / W	/aivers □ Electronically Signed: Select one
☐ City Manager☐ ☐ City Clerk OR Return to	Business Tax Certificate ☐ Contacted Clerk re: Form	☐ Audit Trail Attached (if applicable) ☐ Scanned Signature Authorization
☐ Dept. (circle one)	☐ Supplemental Memorand	lums (if applicable): Select One
Type of Document: Amendment	Type of Contract: (Other
REQUIRED INFORMATION FOR A	LL CONTRACTS:	Existing GILES #664704-005
Contractor: <u>Google</u>		
Address: 1600 Amphitheatre Park	kway Mountain View, CA 94	1043
Phone: 650-660-5811	Email:	sheelajivan@google.com
Contract Description: First Amendn 6/30/22)	nent to the funding and rein	nbursement agmt to extend time (7/1/21 -
Term Start Date: <u>7/1/2021</u>	Term End Date: <u>6/3</u> 0	0/22 Extension: Yes
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:		Amount of Increase/Decrease:
Option #:of Option A	mount:	Updated Contract Amount:
Fund/Appropriation:		
Form 700 Required: Select one		Revenue Agreement: Select one
Business Tax Certificate No.:		Expiration Date:
Department: OED (60) Department Contact Name/Phone: _	Nanci Klein	
Notes:		
Department Director Signature:	Nanci Klein /s/	
		Date
Office of the City Manager Signature	ə:	
		Data