

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

- 1a. CPMS Contract No.: 9855-4 1b. Master Agreement AC No.: 32245
2. ☐ First ☒ Second ☐ Third ☐ Fourth Amendment to Approved Service Order No. 3
3. Consultant's Name: Brown and Caldwell ("Consultant")

Project Name: Biosolids Management Strategy – As-Needed Engineering Support for On-site Fertilizer Partner Facility Economic Analysis ("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.
- e. ☐ **Level of Effort – Attachment D:** The ☐ original ☐ First Revised ☐ Second Revised Attachment D is amended to read as set forth in the attached ☐ First ☐ Second ☐ Third Revised Attachment 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:**

*Jeffrey R. Kivett*  
Email: jkivett@brwncald.com  
Date: 08/09/2023 GMT

Date: 08/09/2023

**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.) Deputy City Attorney: \_\_\_\_\_ Date: \_\_\_\_\_

**8. City Director Approval:**

*Mariana Chavez Vazquez*  
Email: manana.chavez-vazquez@sanjose  
Date: 08/09/2023 GMT

Date: 08/09/2023

☒ **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. 3 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 \$ 101,500.00 to \$ 40,862.72.

☐ 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:	\$ 5,547,472.97
b.	Service Order Compensation for this Approved Service Order Amendment:	\$ (60,637.28)
c.	New unencumbered balance in Master Agreement:	\$ 5,608,110.25
d.	<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.	
	Fund: <u>513</u> Appn: <u>0762</u> RC: <u>450930</u> Amount: \$ <u>(60,637.28)</u>	
	Fund: _____   Appn: _____   RC: _____   Amount: \$ _____	
	Fund: _____   Appn: _____   RC: _____   Amount: \$ _____	
	Fund: _____   Appn: _____   RC: _____   Amount: \$ _____	
	Division Analyst Approval: <u>Sanjay Krishnaswamy</u> Date: <u>08/09/2023</u> <small>Email: sanjay.krishnaswamy@sanjoseca.gov  08/09/2023 GMT</small>	
	Authorized Signature: <u>Renato Moreno</u> Date: <u>08/09/2023</u> <small>Email: renato.moreno@sanjoseca.gov  08/09/2023 GMT</small>	

☒ **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. 3 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
1: Subject Matter Expertise	<input checked="" type="checkbox"/> Monthly					
	<input type="checkbox"/> Completion of Task(s)	\$	\$	\$	\$	\$40,862.72
	<input type="checkbox"/> Completion of Work					
<b>Maximum Compensation</b>		\$	\$	\$	\$	\$40,862.72