

**REQUEST FOR:**CHECK ☐P.O. ☐CHANGE ORDER ☒**CITY OF SAN LEANDRO
REQUISITION****DELIVER CHECK TO:**RETURN TO DEPT. ☒MAIL TO VENDOR ☐**DATE OF REQ.**

17-Feb-23

DEPARTMENT

ENGR & TRANS

DATE OF DELIVERY NEEDED

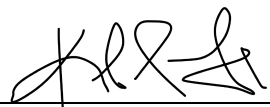
ASAP

DEPARTMENTAL REQUISITION NUMBER**DELIVER GOODS TO:**

- ☐ CITY HALL 835 E. 14TH STREET
☐ PUBLIC WORKS SERVICE CENTER,
☐ WATER POLLUTION CONTROL PLANT, 3000 DAVIS STREET
☐ COMMUNITY LIBRARY CENTER, 300 ESTUDILLO AVENUE
☐ MARINA OFFICE
☐ MARINA COMMUNITY CENTER
☐ OTHER _____

- ☐ WILL PICK UP
☐ HAVE PICKED UP
☐ GOODS ALREADY DELIVERED
☐ CONFIRMS PHONE REQUEST

P.O. NUMBER 58386

QTY/UNIT	DESCRIPTION OF SERVICES OR ITEMS	CHARGE TO ACCOUNT CODE		
		ACTIVITY FUND ITEM	UNIT PRICE	EXTENSION
1 LS	Please issue Change Order No. 5 to Purchase Order No. 58386 as follows: PROJECT NAME: Annual Street Overlay/Rehabilitation 2019-21 PROJECT NO.: 2019.0050 DESCRIPTION OF WORK: The attached Amendment No. 5 extends the contract term from December 31, 2022 to June 30, 2024, increases the total compensation \$122,230 from \$1,541,109 to \$1,663,339 and includes an updated Scope of Services for the ANNUAL STREET OVERLAY/REHABILITATION 2019-21 Project, Project 2020.0050. These services will be funded by account 210-38-419-5240 (amendment amount \$122,230). Project Manager: Nicole Castelino	210-38-419-5240		\$122,230
		TOTAL		\$ 122,230.00
☐ An approved budget item.		Accounting Approval		
☐ Not an approved item, appropriation transfer within budget. _____ City Manager Approval				
☐ Not an approved item, requires additional appropriation. _____ City Manager Approval				
ATTACH QUOTES TO REQUISITION		ADDITIONAL INFORMATION		APPROVAL
VENDOR <u>Nichols Consulting Engineers</u> NO. 1 ☐ <u>5253 College Avenue #B</u> QUOTED PRICE <u>Oakland, CA 94618</u> <u>Contact: J. Ryan Shafer</u>		☐ WOMAN OWNED (AT LEAST 51%) ☐ MINORITY OWNED (AT LEAST 51%) ☐ SAN LEANDRO BASED		I hereby certify that the items requested are necessary for the operation of this department.  AUTHORIZED SIGNATURE 3/1/23 DATE
VENDOR _____ NO. 2 ☐ _____ QUOTED PRICE \$ _____		☐ NOT APPLICABLE		
VENDOR _____ NO. 3 ☐ _____ QUOTED PRICE \$ _____		☐ UNANSWERED		

**AMENDMENT NO. 5 TO CONSULTING SERVICES AGREEMENT BETWEEN
THE CITY OF SAN LEANDRO AND
NICHOLS CONSULTING ENGINEERS
FOR
ANNUAL STREET OVERLAY/REHABILITATION 2019-21 PROJECT**

This **Amendment No. 5** ("Amendment") is made by and between the City of San Leandro ("City") and Nichols Consulting Engineers ("Consultant") (together sometimes referred to as the "Parties") as of January 25, 2023, 5:01:17 PM PST, 2023, and amends that certain Consulting Services Agreement ("Agreement") dated June 17, 2020, between the Parties.

WHEREAS, City and Consultant have executed the Agreement, pursuant to which Consultant has provided certain consulting services to City with regard to the Annual Street Overlay/Rehabilitation 2019-21 Project, Project No. 2020.0050; and

WHEREAS, the Parties desire to amend the Agreement to include additional design consulting services.

NOW THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Agreement as follows:

1. Section 2 of the Agreement entitled "Compensation" is hereby amended to pay Consultant a sum not to exceed One Million, Six hundred and Sixty-Three Thousand, Three Hundred Thirty Nine dollars (\$1,663,339); and

2. Exhibit A of the Agreement entitled "Scope of Services" is hereby amended as follows::
Add the following task

Task 1A Project Kickoff and Progress Meetings

Additional effort for ongoing project needs and additional work requested by the City.

Task 3E Draft 100% PS&E

Additional effort drafting of Phase II of the project

Task 3F – Final 100% PS&E

Final 100% plans, specifications and estimate for Phase II of the project

Task 5 – Hesperian Boulevard Landscape Design PS&E

Additional effort for Hesperian Boulevard 30%, 90% and 100% Plans Specifications and Estimate as added after securing additional grant funding.

Task 6– Bidding and Construction Support Services

Additional effort for Phase II Bidding and Construction Support services

3. Exhibit B of the Agreement entitled "Compensation Schedule & Reimbursable Expenses" is hereby amended to include:

Task 1A– Project Management & Meetings

Amendment No. 5	\$34,600
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Task 3 – Plans, Specs and Estimate

Amendment No. 5	\$8,225
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Task 5 – Hesperian Boulevard Landscape Design PS&E

Amendment No. 5	\$7,500
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Task 6 – Hesperian Boulevard Landscape PS&E

Amendment No. 5	\$71,866
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<u>Amendment No. 5</u>	<u>\$122,230</u>
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Original Contract	\$691,511
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Amendment No. 1	\$25,680
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Amendment No. 2	\$55,377
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Amendment No. 3	\$239,957
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<u>Amendment No. 4</u>	<u>\$528,584</u>
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New PO Total	\$1,663,339(revised)
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4. Contract term is extended to June 30, 2024.
5. All other terms shall remain in full force and effect.

This Amendment may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

SIGNATURES ON FOLLOWING PAGE

The Parties have executed this Amendment as of the date first written above. The persons whose signatures appear below certify that they are authorized to sign on behalf of the respective Party.

CITY OF SAN LEANDRO

Nichols Consulting Engineers

DocuSigned by:

Fran Robustelli

City Manager

DocuSigned by:

J. Ryan Shafer

J. Ryan Shafer, Principal

Attest:

DocuSigned by:

Kelly B. Clancy

City Clerk

DocuSigned by:



Budget Approved: ☒ x

Approved as to Fiscal Authority:

DocuSigned by:

Mayette Bailey

Finance Director

210-38-419-5240 ☒ x

Account Number

Approved as to Form:

DocuSigned by:

Richard Pio Roda

City Attorney

DocuSigned by:

Sheila Marquises

Director, Engineering and Transportation Department