



REQUEST FOR:

DELIVER CHECK TO:

CHECK

P.O.

CHANGE ORDER

**CITY OF SAN LEANDRO
REQUISITION**

RETURN TO DEPT.

MAIL TO VENDOR

| | | | |
|----------------------------------|-----------------------------------|--|--|
| DATE OF REQ. 30-Sep-21 | 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 | UNIT PRICE ITEM | EXTENSION |
| 1 LS | <p>Please issue Change Order No. 3__ to Purchase Order No. _58386 as follows:</p> <p>PROJECT NAME: Annual Street Overlay/Rehabilitation 2019-21 PROJECT NO.: 2019.0050</p> <p>DESCRIPTION OF WORK: Amendment No. 3 extends the contract from December 31, 2021 to December 31, 2022, amends the contract to include additional services for utility coordination, permitting and design for Aurora Drive and increase the total compensation by \$117, 277 from \$895,248 to \$1,012,525. This amendment will be funded by account 210-38-419-5120. These actions are authorized by Reso. 2021-088</p> <p>Project Manager: Austine Osakwe</p> | 210-38-419-5120 | | \$117,277 |

TOTAL \$ 117,277.00

An approved budget item.

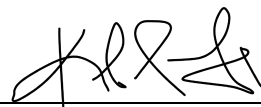
Not an approved item, appropriation transfer within budget.

Not an approved item, requires additional appropriation.

City Manager Approval

City Manager Approval

Accounting Approval

| ATTACH QUOTES TO REQUISITION | F.O.B. | APPROVAL |
|--|---|--|
| <p>VENDOR Nichols Consulting Engineers NO. 1 <input type="checkbox"/> 5253 College Avenue #B QUOTED PF Oakland, CA 94618 Contact: J. Ryan Shafer</p> <p>VENDOR _____ NO. 2 <input type="checkbox"/> _____ QUOTED PRICE \$ _____</p> <p>VENDOR _____ NO. 3 <input type="checkbox"/> _____ QUOTED PRICE \$ _____</p> | <p><input type="checkbox"/> DESTINATION</p> <p><input type="checkbox"/> FACTORY</p> <p><input type="checkbox"/> SAME, FRT ALL'D</p> <p><input type="checkbox"/> OTHER</p> <p>DELIVERY</p> | <p>I hereby certify that the items requested are necessary for the operation of this department.</p> <p> _____ AUTHORIZED SIGNATURE</p> <p>9/30/2021 DATE</p> |

**AMENDMENT NO. 3 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. 3** (“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 September 2, 2021, 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 1.1 of the Agreement entitled, “Terms of Services” is hereby amended to extend the term from December 31, 2021, to December 31, 2022; and
2. Section 2 of the Agreement entitled “Compensation” is hereby amended to pay Consultant a sum not to exceed One Million, Twelve Thousand, Five Hundred and Twenty Five dollars (\$1,012,525); and
3. Exhibit A of the Agreement entitled “Scope of Services” is hereby amended as follows::

Add the following task

Task 1B – Utility Coordination:

Additional effort for Aurora Drive pavement design from Williams Street to Marina Blvd.

Task 1C– Caltrans, BART and Railroad Permitting:

Additional permitting effort for improvements at the UPRR crossing north of Olive Court on Hesperian Boulevard due to extension of complete streets work on Hesperian Boulevard from Thornally Drive to Fairmount Drive.

Task 2A – Pavement and C&G Condition Survey

Additional effort for Aurora Drive pavement design from Williams Street to Marina Blvd.

Task 2C Pavement Coring

Additional effort for Aurora Drive pavement design from Williams Street to Marina Blvd.

Task 2D Pavement Design Recommendations

Additional effort for Aurora Drive pavement design from Williams Street to Marina Blvd.

Task 3A, 3B, and 3C Design Data Gathering, Top Survey and Prelim Design, and Utility

Coordination

Additional effort for Aurora Drive pavement design from Williams Street to Marina Blvd.

Task 3D, 3E and 3F 70%, 100% and Final (100%) Plans, Specs and Estimate

Additional effort for Aurora Drive pavement design from Williams Street to Marina Blvd.

Task 3G – Complete Street Elements:

Additional effort to conduct the complete streets traffic analysis and incorporate the complete streets improvements into the drawing set.
 Additional effort to extend the complete street improvements on Hesperian Boulevard from Thornally Drive to Fairmount Drive.

4. Exhibit B of the Agreement entitled “Compensation Schedule & Reimbursable Expenses” is hereby amended to include:

| | |
|---|------------------------------|
| Task 1 – Project Management & Meetings | |
| Amendment No. 3 | \$110,810(new) |
| Task 2 – Plans, Specs and Estimate | |
| Amendment No. 3 | \$11,870(new) |
| Task 3 – Plans, Specs and Estimate | |
| Amendment No. 3 | \$117,277(new) |
| Original Contract | \$691,511 |
| Amendment No. 1 | \$25,680 |
| Amendment No. 2 | \$55,377 |
| New PO Total | \$1,012,525 (revised) |

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 fmr
68636823AF624E3...
Frances Robustelli, Interim City Manager

DocuSigned by:
J. Ryan Shafer Date
F68F4D83016B47D...
J. Ryan Shafer, Principal

Attest:

DocuSigned by:
Leticia I. Miguel September 29, 2021
3730DE0FDA3642B...
Leticia I. Miguel, City Clerk



Budget Approved: x

Approved as to Fiscal Authority:

DocuSigned by:
Chui Mun (Susan) Hsieh September 17, 2021
838644B83C6F48C...
Susan Hsieh, Finance Director

210-38-419-5120 x
Account Number

Approved as to Form:

DocuSigned by:
Richard Pio Roda August 30, 2021
7B44580F6B5F470...
Richard D. Pio Roda, City Attorney

DocuSigned by:
Keith R. Cooke 30-Aug-2021
AE075096FE1743D...
Keith R. Cooke, Director
Engineering and Transportation Department