



REQUEST FOR:

DELIVER CHECK TO:

CHECK

P.O.

CHANGE ORDER

**CITY OF SAN LEANDRO
REQUISITION**

RETURN TO DEPT.

MAIL TO VENDOR

DATE OF REQ. 02-Aug-21	DEPARTMENT ENGR & TRANS	DATE OF DELIVERY NEEDED ASAP	DEPARTMENTAL REQUISITION NUMBER
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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. 2__ 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: The attached Amendment No. 2 modifies the contract by adding the City's encroachment permit traffic control restraints. The original contract included assumptions regarding traffic control that did not encompass the traffic control requirements mandated by the City's encroachment permit. The traffic control restraints and required work hours (less than a full day) resulted in the use of more workers per crew and more work days than originally identified. The fee for this additional effort is \$55,377, which increases the contract compensation from \$717,191 to \$772,568. This amendment is permitted under the change order capacity authorized in the original agreement.</p> <p>Project Manager: Austine Osakwe</p>	141-38-419-5120		\$55,377

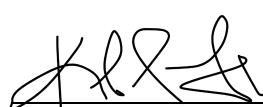
TOTAL \$ 55,377.00

- 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
VENDOR <u>Nichols Consulting Engineers</u> NO. 1 <input type="checkbox"/> <u>5253 College Avenue #B</u> QUOTED PF <u>Oakland, CA 94618</u> <u>Contact: J. Ryan Shafer</u> VENDOR _____ NO. 2 <input type="checkbox"/> _____ QUOTED PRICE \$ _____ VENDOR _____ NO. 3 <input type="checkbox"/> _____ QUOTED PRICE \$ _____	<input type="checkbox"/> DESTINATION <input type="checkbox"/> FACTORY <input type="checkbox"/> SAME, FRT ALL'D <input type="checkbox"/> OTHER DELIVERY	<p>I hereby certify that the items requested are necessary for the operation of this department.</p> <p align="center">  AUTHORIZED SIGNATURE <u>8/5/2021</u> DATE </p>

**AMENDMENT NO. 2 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.2** (“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 August 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 2 of the Agreement entitled “Compensation” is hereby amended to pay Consultant a sum not to exceed Seven Hundred and Seventy-two Thousand, Five Hundred Sixty-eight dollars (\$772,568); and

2. Exhibit A of the Agreement entitled “Scope of Services” is hereby amended as follows::

Task 2C, Pavement Coring – Add the following:

Additional effort required to perform the work in order to adhere to the City’s encroachment permit.

Task 3C, Utility Location – Add the following:

Additional effort required to perform the work in order to adhere to the City’s encroachment permit.

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

Existing Contract, including Amendment No. 1	\$717,191
Amendment No. 2 – Compliance to City’s Encroachment	\$55,377 (new)
Revised PO Total	\$772,568

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
C063C023AF624E3...

Frances Robustelli, City Manager

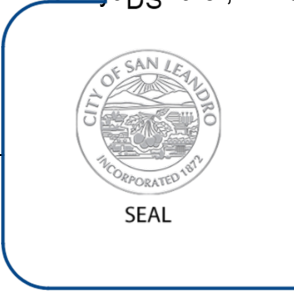
DocuSigned by:
J. Ryan Shafer 7-27-2021
F58F4B83816B47D...

J. Ryan Shafer, Principal

Attest:

DocuSigned by:
Leticia I. Miguel August 2, 2021
575DDE0EDA5642B...

Leticia I. Miguel, City Clerk



Budget Approved:

Approved as to Fiscal Authority:

DocuSigned by:
Chui Mun (Susan) Hsieh August 2, 2021
838644B85C6E48C...

Susan Hsieh, Finance Director

141-38-419-5120

Account Number

Approved as to Form:

DocuSigned by:
Richard Pio Roda July 27, 2021
7B41538E6D5E470...

Richard D. Pio Roda, City Attorney

DocuSigned by:
Keith R. Cooke 27-Jul-2021
AE075096EE1743D...

Keith R. Cooke, Director
Engineering and Transportation Department