

**AMENDMENT NO. 2 TO CONSULTING SERVICES AGREEMENT BETWEEN  
THE CITY OF SAN LEANDRO AND  
DKS ASSOCIATES  
FOR  
ON-CALL TRANSPORTATION ENGINEERING CONSULTING SERVICES**

"This **Amendment No. 2** ("Amendment") is made by and between the City of San Leandro ("City") and DKS Associates ("Consultant") (together sometimes referred to as the "Parties") as of \_\_\_\_\_, 2022, and amends that certain Consulting Services Agreement ("Agreement") dated May 15, 2017, 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 on-call transportation engineering consulting services, and

**WHEREAS**, the Parties executed an Amendment #1 to the original Agreement for Consultant to extend the contract time period to June 30, 2022, and

**WHEREAS**, the Parties desire to extend the end date of the Agreement.

**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 "Term of Services" is hereby amended to extend the term from June 30, 2022 to June 30, 2023; and
2. Exhibit B of the Agreement entitled "Compensation Schedule & Reimbursable Expenses" is hereby amended to read:
3. All other terms shall remain in full force and effect.

**EXHIBIT B**

**COMPENSATION SCHEDULE & REIMBURSABLE EXPENSES**

(July 1, 2022 through June 30, 2023)

**ENGINEERS and PLANNER**

<b>Grade</b>	<b>Hourly Rate</b>	<b>Grade</b>	<b>Hourly Rate</b>
5	\$75.00	38	\$240.00
6	\$80.00	39	\$245.00
7	\$85.00	40	\$250.00
8	\$90.00	41	\$255.00
9	\$95.00	42	\$260.00
10	\$100.00	43	\$265.00
11	\$105.00	44	\$270.00
12	\$110.00	45	\$275.00
13	\$115.00	46	\$280.00
14	\$120.00	47	\$285.00
15	\$125.00	48	\$290.00
16	\$130.00	49	\$295.00
17	\$135.00	50	\$300.00
18	\$140.00	51	\$305.00
19	\$145.00	52	\$310.00
20	\$150.00	53	\$315.00
21	\$155.00	54	\$320.00
22	\$160.00	55	\$325.00
23	\$165.00	56	\$330.00
24	\$170.00	57	\$335.00
25	\$175.00	58	\$340.00
26	\$180.00	59	\$345.00
27	\$185.00	60	\$350.00
28	\$190.00	61	\$355.00
29	\$195.00	62	\$360.00
30	\$200.00	63	\$365.00
31	\$205.00	64	\$370.00
32	\$210.00	65	\$375.00
33	\$215.00	66	\$380.00
34	\$220.00	67	\$385.00
35	\$225.00	68	\$390.00
36	\$230.00	69	\$395.00
37	\$235.00	70	\$400.00

**TECHNICIANS and SUPPORT STAFF**

Tech Level	Hourly Rate	Tech Level	Hourly Rate
G	\$65.00	U	\$135.00
H	\$70.00	V	\$140.00
I	\$75.00	W	\$145.00
J	\$80.00	X	\$150.00
K	\$85.00	Y	\$155.00
L	\$90.00	Z	\$160.00
M	\$95.00	AA	\$165.00
N	\$100.00	AB	\$170.00
O	\$105.00	AC	\$175.00
P	\$110.00	AD	\$180.00
Q	\$115.00	AE	\$185.00
R	\$120.00	AF	\$190.00
S	\$125.00	AG	\$195.00
T	\$130.00	AH	\$200.00

- Project expenses will be billed at cost *plus ten percent* for service and handling. Project expenses include project related costs such as reproduction through outside services, transportation, subsistence, delivery/postage, and vendor and subcontractor services.
- All invoices are due and payable within 30 days of date of invoice. Invoices outstanding over 30 days will be assessed a 1 ¼ percent service charge, compounded, for each 30 days outstanding beyond the initial payment period. Service charges are not included in any agreement for maximum charges.

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

DKS ASSOCIATES

\_\_\_\_\_  
Frances Robustelli, City Manager  
Attest:

*Terry Klim*  
\_\_\_\_\_  
Terry Klim, Principal

\_\_\_\_\_  
Kelly Clancy, Acting City Clerk

Approved as to Fiscal Authority:

\_\_\_\_\_  
Susan Hsieh, Finance Director

various accounts with designated funding sources  
Account Number

Approved as to Form:

\_\_\_\_\_  
Richard D. Pio Roda, City Attorney

\_\_\_\_\_  
Sheila Marquises, Director, Engineering and Transportation Department

**SIGNATURE CERTIFICATE**




**REFERENCE NUMBER**

D6C407C6-89A4-49CE-84A9-FB117EA6E50D

TRANSACTION DETAILS	DOCUMENT DETAILS
<p><b>Reference Number</b> D6C407C6-89A4-49CE-84A9-FB117EA6E50D</p> <p><b>Transaction Type</b> Signature Request</p> <p><b>Sent At</b> 07/14/2022 15:05 EDT</p> <p><b>Executed At</b> 07/14/2022 15:07 EDT</p> <p><b>Identity Method</b> email</p> <p><b>Distribution Method</b> email</p> <p><b>Signed Checksum</b> 88452d3711a3fa2bc53a104d375afd375afdbb9397a497ac1be39409f5ecc023adabeb</p> <p><b>Signer Sequencing</b> Disabled</p> <p><b>Document Passcode</b> Disabled</p>	<p><b>Document Name</b> Csa Amendment 2 Dks</p> <p><b>Filename</b> csa_amendment_2_dks.pdf</p> <p><b>Pages</b> 4 pages</p> <p><b>Content Type</b> application/pdf</p> <p><b>File Size</b> 207 KB</p> <p><b>Original Checksum</b> 8437986bd5e7f10b55f8403e4e9a7fee255b5de5221f479e3f113e84d8e75247</p>

**SIGNERS**

SIGNER	E-SIGNATURE	EVENTS
<p><b>Name</b> Terry Klim</p> <p><b>Email</b> trk@dksassociates.com</p> <p><b>Components</b> 1</p>	<p><b>Status</b> signed</p> <p><b>Multi-factor Digital Fingerprint Checksum</b> cba6d5823e5cb9fad58914e667a3f5a6873a41fb82ccf77d95399bc52450b36a</p> <p><b>IP Address</b> 99.167.204.157</p> <p><b>Device</b> Chrome via Windows</p> <p><b>Typed Signature</b> </p> <p><b>Signature Reference ID</b> BC0479D3</p>	<p><b>Viewed At</b> 07/14/2022 15:06 EDT</p> <p><b>Identity Authenticated At</b> 07/14/2022 15:07 EDT</p> <p><b>Signed At</b> 07/14/2022 15:07 EDT</p>

**AUDITS**

TIMESTAMP	AUDIT
07/14/2022 15:05 EDT	Elizabeth Aguilar (elizabeth.aguilar@dksassociates.com) created document 'csa_amendment_2_dks.pdf' on Chrome via Windows from 216.75.245.6.
07/14/2022 15:05 EDT	Terry Klim (trk@dksassociates.com) was emailed a link to sign.
07/14/2022 15:06 EDT	Terry Klim (trk@dksassociates.com) viewed the document on Chrome via Windows from 99.167.204.157.
07/14/2022 15:07 EDT	Terry Klim (trk@dksassociates.com) authenticated via email on Chrome via Windows from 99.167.204.157.
07/14/2022 15:07 EDT	Terry Klim (trk@dksassociates.com) signed the document on Chrome via Windows from 99.167.204.157.