

**AMENDMENT NO. 1 TO CONSULTING SERVICES AGREEMENT BETWEEN
THE CITY OF SAN LEANDRO AND
DKS ASSOCIATES
FOR
ON-CALL TRANSPORTATION ENGINEERING CONSULTING SERVICES**

This **Amendment No. 1** (“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 _____, 2026, and amends that certain Consulting Services Agreement (“CSA” or “Agreement”) dated July 1, 2023, 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 desire to amend the Agreement to extend the end date of the agreement.

WHEREAS, the CSA was approved by the Council on June 5, 2023, per Council Resolution Number 2023-059.

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, 2026, to June 30, 2028; and
2. Exhibit B of the Agreement entitled “Compensation Schedule & Reimbursable Expenses” is hereby amended to read:

Exhibit B

Compensation Schedule & Reimbursable Expenses



Fee Schedule					
<i>Effective January 1, 2026 through December 31, 2026</i>					
Grade	Hourly Rate	Grade	Hourly Rate	Grade	Hourly Rate
Grade 5	75.00	Grade 37	235.00	Grade 69	395.00
Grade 6	80.00	Grade 38	240.00	Grade 70	400.00
Grade 7	85.00	Grade 39	245.00	Grade 71	405.00
Grade 8	90.00	Grade 40	250.00	Grade 72	410.00
Grade 9	95.00	Grade 41	255.00	Grade 73	415.00
Grade 10	100.00	Grade 42	260.00	Grade 74	420.00
Grade 11	105.00	Grade 43	265.00	Grade 75	425.00
Grade 12	110.00	Grade 44	270.00	Grade 76	430.00
Grade 13	115.00	Grade 45	275.00	Grade 77	435.00
Grade 14	120.00	Grade 46	280.00	Grade 78	440.00
Grade 15	125.00	Grade 47	285.00	Grade 79	445.00
Grade 16	130.00	Grade 48	290.00	Grade 80	450.00
Grade 17	135.00	Grade 49	295.00	Grade 81	455.00
Grade 18	140.00	Grade 50	300.00	Grade 82	460.00
Grade 19	145.00	Grade 51	305.00	Grade 83	465.00
Grade 20	150.00	Grade 52	310.00	Grade 84	470.00
Grade 21	155.00	Grade 53	315.00	Grade 85	475.00
Grade 22	160.00	Grade 54	320.00		
Grade 23	165.00	Grade 55	325.00		
Grade 24	170.00	Grade 56	330.00		
Grade 25	175.00	Grade 57	335.00		
Grade 26	180.00	Grade 58	340.00		
Grade 27	185.00	Grade 59	345.00		
Grade 28	190.00	Grade 60	350.00		
Grade 29	195.00	Grade 61	355.00		
Grade 30	200.00	Grade 62	360.00		
Grade 31	205.00	Grade 63	365.00		
Grade 32	210.00	Grade 64	370.00		
Grade 33	215.00	Grade 65	375.00		
Grade 34	220.00	Grade 66	380.00		
Grade 35	225.00	Grade 67	385.00		
Grade 36	230.00	Grade 68	390.00		

- 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 1/4 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.
- Expert witness services and deposition time will be billed at the rates listed above, *plus a 25% markup*.

3. Except as modified by this Amendment, 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

DKS ASSOCIATES

Janelle T. Cameron, City Manager

David Mahama, Principal in Charge

Attest:

Sarah K. Bunting, City Clerk

Budget Approved:

Approved as to Fiscal Authority:

Nicole Gonzales, Finance Director

Account Number

Approved as to Form:

Richard D. Pio Roda, City Attorney

Sheila Marquises, Public Works Director