

City of San Leandro

Civic Center 835 East 14th Street San Leandro, California

Legislation Text

File #: 19-529, Version: 1

RESOLUTION of the City of San Leandro City Council to Approve a First Amendment to the Consulting Services Agreement with Keyser Marston Associates, Inc. for Shoreline Development Agreement and Ground Lease Negotiation Services (to increase contract by \$45,000 for a total amount of \$90,000)

WHEREAS, a Consulting Services Agreement was established between the City of San Leandro ("City") and Keyser Marston Associates, Inc. ("Consultant") for Shoreline Development Agreement and Ground Lease Negotiations on August 1, 2018; and

WHEREAS, City and Consultant have executed the Consulting Services Agreement, pursuant to which Consultant provided certain consulting services to City regarding the negotiations of the Shoreline Development Agreement and ground lease; and

WHEREAS, the Parties desire to amend the Agreement to request an increase to the original Agreement compensation in the amount of \$45,000 in order to provide continued services; and

WHEREAS, the First Amendment to the Consulting Services Agreement between the City of San Leandro and Keyser Marston Associates, Inc.("Amendment"), a copy of which is attached and incorporated herein, is presented to this City Council; and

WHEREAS, the City Council is familiar with the contents thereof; and

WHEREAS, the City Manager recommends approval of said agreement.

NOW, THEREFORE, the City Council of the City of San Leandro does RESOLVE as follows:

That said agreement is hereby approved, and execution thereof is hereby authorized for continued Shoreline Development Agreement and Ground Lease Negotiations services, as provided in the associated staff report; and

That the City Manager or his designee is hereby authorized to negotiate and approve cumulative amendments to the agreement up to a maximum of 25% of the amended contract amount (for a not-to-exceed amount of an additional \$22,500) provided that the amended amount is budgeted and transfer \$40,000 from account 010-41-003-5120 to 210-57-114-5120 to provide funds for this Shoreline project.