AGREEMENT AMENDMENT
City Manager’s Office
701 Laurel St., Menlo Park, CA 94025
tel 650-330-6620

Amendment #: 3002.1

AGREEMENT FOR SERVICES BETWEEN
THE CITY OF MENLO PARK AND FREYER AND LAURETA, INC.

THIS FIRST AMENDMENT is made and entered into this 12/8/2020, by and between the CITY OF MENLO PARK, a Municipal Corporation, hereinafter referred to as “CITY,” and FREYER AND LAURETA, INC., hereinafter referred to as “FIRST PARTY.”

1. Pursuant to Section 4. COMPENSATION AND PAYMENT of Agreement No. 3002., (“Agreement”), Section 4. COMPENSATION AND PAYMENT [amendment to section] to read as follows:

“A. CITY shall pay FIRST PARTY an all-inclusive fee that shall not exceed the amount as described in Exhibit "A, A-1, A-2, and A-3," Scope of Services – Hourly Rates. All payments shall be inclusive of all indirect and direct charges to the Project incurred by FIRST PARTY. The CITY reserves the right to withhold payment if the City determines that the quantity or quality of the work performed is unacceptable.”

Except as modified by this Amendment, all other terms and conditions of Agreement No. 3002 remain the same.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first above written.

SIGNATURE PAGE TO FOLLOW
FOR FIRST PARTY:

Jeffrey Tarantino

Printed name

[Redacted]

Tax ID#

12/8/2020

Date

Vice President

Title

APPROVED AS TO FORM:

Cara E. Silver, Interim City Attorney

12/8/2020

Date

FOR CITY OF MENLO PARK:

Starla Jerome-Robinson, City Manager

12/8/2020

Date

ATTEST:

Judi A. Herren, City Clerk

12/8/2020

Date
Mr. Fariborz Heydari, P.E.
Senior Civil Engineer
City of Menlo Park
701 Laurel Street
Menlo Park, CA 94025

RE: Proposal to Provide Engineering Design Services
2020 Fire Flow Improvements Project
Menlo Park, California

Dear Mr. Heydari

Freyer & Laureta, Inc. (F&L) is pleased to provide this proposal to the City of Menlo Park (City) to provide engineering design services for replacement of portions of the existing distribution system to improve fire flow. The project site identified in the Water System Master Plan is CAP-01 and described in Table ES-4 Recommended Water Distribution System Capital Improvements Program as well as on Figure ES-3A Recommended Improvements for Lower and Higher Pressure Zones (copies of both included as Appendix A to this proposal). In addition, the City desires to provide a new 2-inch service connection for the existing restroom at Bedwell Park from an existing 6-inch water main that is adjacent to the bathroom facility.

F&L understands that the City is proposing to use high density polyethylene (HDPE) pipe for the proposed improvements. All new transmission main pipe in Haven Avenue is proposed to be 12-inch diameter pipe. The scope will include development of new details and technical specifications for HDPE pipe.

PROPOSED SCOPE OF SERVICES

F&L proposes the following scope of services:

Task 1: Topographic Survey

The first task performed by F&L will be to complete a detailed topographic survey of the two Project areas to serve as the basis of design for the proposed improvements and for development of a base plan. The survey will be conducted as follows:

- Perform field topographic surveys within the Project limits including 20-feet on each side of the existing water main to capture visible public and private improvements, driveways and utilities, including existing U.S.A. markings within street right of ways.
The limit of work within street right of ways will be the back of sidewalk. Where no sidewalk exists, limit of work will be 5 feet from edge of pavement.

Horizontal control and vertical control will be based on City Benchmarks and GPS control.

Inverts, pipe sizes and direction of flow will be collected for sanitary sewer and storm drain lines (if any) within the limits of work. Storm drain and sanitary sewer appurtenances will be dipped.

All surface expressions of existing water line utility lines obtained from available maps will be field verified.

Easements, if any, shown on recorded maps of the area will be shown on the survey map and base plan.

All visible clean outs will be located.

Existing utility location research will be performed including review of available City and utility owner drawings. Approximate utility locations interpreted from available drawings will be shown on the Project base plan.

Survey information will be translated to AutoCAD drawings for development of the Project base plan and associated construction documents.

The topographic survey will also include estimated property lines and right of way (ROW) lines as shown on available City or County provided maps.

Deliverables

1. Topographic survey map in PDF format

**Task 2: Utility Potholing**

Potholing of existing utilities within the proposed Project alignment will be performed at critical crossings identified by F&L to determine the horizontal and vertical position of select utilities and to verify the proposed vertical and horizontal alignment. Horizontal and vertical position of potholed utilities will be located with reference to adjacent surfaces (i.e. roadway surface) and nearby above grade features. The diameter and material type of the exposed utility will be recorded as well. F&L assumes no more than one day of potholing will be required.

F&L will utilize EXARO Technologies Corporation (EXARO) to perform the potholing. EXARO is an experienced vacuum excavation sub-contractor that utilizes highly trained and experienced technicians. Vacuum excavation is a non-destructive excavation method that is recognized as the safest and most cost-effective means to positively expose underground utilities.

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1 Note that Task 2 includes utility potholing to verify the utility location at select locations.
Performance of potholing will include:
• Obtaining all necessary no fee permits from the City,
• Disposal of all waste materials generated during potholing in accordance with laws and regulations,
• Backfilling of the pothole and restoration of the surface to match existing conditions in accordance with City requirements; and
• Traffic control will be provided with a single flagman and appropriate signage.

Deliverables
1. Pothole Report

Task 3: Prepare Construction Documents

F&L will develop and submit 50%, 90% and 100% completed improvement plans and technical specifications also described as construction documents (CDs). Each CD submittal will include (at a minimum):
• Cover sheet,
• Survey control,
• Plan and profile sheets,
• Detail sheets with Project specific and pertinent City details.

Each submittal will include technical specification using Construction Specification Institute (CSI) Master Format 2018 Edition for specification number and titles. The technical specification will include a new section for HDPE pipe and fittings. F&L assumes that technical specifications prepared by F&L for a previous City water main replacement project will be used but F&L has included scope to review and revise the previous technical specifications to be Project specific and reflect any changes in referenced standards. The specifications TOC will not include Division 00 specifications commonly referred to as the Procurement and Contracting Requirements or Division 01 commonly referred to as the General Requirements. F&L assumes the City will provide the applicable Division 00 specifications for inclusion in the bid documents.

As part of the 50% design effort, F&L will identify any areas where the proposed water line alignment will not comply with the State Water Resources Control Board (SWRCB) Division of Drinking Water (DDW) Waterworks Standards Main Separation requirements\(^2\). F&L will identify the drivers that may preclude the waterline alignment from achieving the minimum separation requirements. At the request of the City, F&L can prepare the Waterworks Standards Main Separation Alternative Request Checklist for the City’s use in submittal to DDW.

\[^2\] California Code of Regulations Title 22, Chapter 16, Section 64572
F&L will prepare opinion of probable construction cost (OPC) for each submittal. The purpose of the OPC is to provide the City with guidance as to the F&L’s opinion of potential costs based on available information from similar projects in San Mateo and Santa Clara Counties.

F&L assumes the City will provide a single round of comments on the 50% and 90% completed submittal. All City comments will be provided in writing to F&L. City comments will be addressed during preparation of the subsequent submittal.

The 100% CDs will be signed and stamped by a California Professional Engineer and suitable for bidding and construction of the proposed improvements.

Deliverables:
1. 50% and 90% CD – One full size (22x34 inch) and two half size (11x17 inch) sets of drawings, technical specifications, and OPCs.
2. Completed Waterworks Standards Main Separation Alternative Request Checklist with the 50% design submittal.
3. 100% CD – One full size (22x34 inch) sets of drawings and specifications as reproducible hard copies. Each set will be wet signed and stamped.
4. All drawings will also be submitted in AutoCAD Map 3D 2015 and PDF electronic format.
5. All technical specifications will also be submitted in PDF and MS Word electronic format.
6. Written responses to City comments will be submitted in PDF format.

Task 4: Bid Support

During the bid process F&L will assist the City in responding to bidder’s questions. If necessary, one addendum will be prepared including one draft for City review. Electronic copies of all responses to contractor questions and requests for clarification will be provided to the City.

Deliverables:
1. Response to bidder questions in PDF format.
2. One addendum including one draft for City review in PDF format. No hard copies will be provided.

Task 5: Engineering Services during Construction

During construction F&L will provide construction support services to the City. Construction support services will include:

- Prepare response to Requests for Information (RFIs): Review and Respond to up to five RFIs utilizing F&L’s standard RFI response memorandum format.
Review Submittals: Review up to 10 shop drawing and submittals to provide written comments on all reviewed submittals utilizing F&L’s standard submittal review letter. We have also assumed that there will be up to four resubmittals.

Site Visits: Perform up to two site visits to review progress. The purpose of the site visits is to review the construction contractor’s general conformance with CDs. Our staff will prepare reports documenting each F&L site visit.

Evaluate and draft responses to up to two contractor’s change order requests.

Prepare record drawings based on contractor provided red lines.

F&L assumes that the City will provide construction management, inspection services, and quality assurance testing services.

Deliverables:
1. Electronic copies in PDF format of all submittal review letters, response to RFIs, clarification letters, response to change order requests and site visit reports.
2. Record drawings in AutoCAD Map 3D 2015 and PDF electronic format.

PROPOSED SCHEDULE

F&L proposes the following schedule for performance of the Project:

<table>
<thead>
<tr>
<th>Task</th>
<th>Proposed Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Topographic Survey</td>
<td>4 weeks following NTP</td>
</tr>
<tr>
<td>Submit 50% Submittal</td>
<td>8 weeks following NTP</td>
</tr>
<tr>
<td>Submit 90% Submittal</td>
<td>4 weeks following receipt of City comments on 50% Submittal</td>
</tr>
<tr>
<td>Submit 100% Submittal</td>
<td>2 weeks following receipt of City comments on 90% Submittal</td>
</tr>
</tbody>
</table>

PROPOSED BUDGET

F&L proposes to provide our services on a time and materials basis in accordance with the Charge Rate Schedule included with the Master Services Agreement with a not-to-exceed fee of $91,800. The proposed budget for each task are presented with detailed assumptions presented in Table 1.
Please contact me at (650) 344-9901 or tarantino@freyerlaureta.com with any questions.

Sincerely,

FREYER & LAURETA, INC.

[Signature]

Jeffrey J. Tarantino, P.E.
Vice-President

Attachments
1. Table 1 – Budget Estimate for 2020 Fire Flow Improvements Projects
2. Appendix A – Table ES-4 and Figure ES-3A from Water System Master Plan

CC: Joanne Yau (Freyer & Laureta, Inc.)
# TABLE 1

## BUDGET ESTIMATE FOR 2020 FIRE FLOW IMPROVEMENTS PROJECTS

City of Menlo Park, California

<table>
<thead>
<tr>
<th>TASKS</th>
<th>ESTIMATED LABOR (Hours)</th>
<th>OTHER DIRECT COSTS</th>
<th>ESTIMATED COST (2)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>F&amp;L</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTAL LABOR COST ($)</td>
<td>QNTY</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clerical</td>
<td>85</td>
<td>4</td>
<td>$1,600</td>
</tr>
<tr>
<td>Two Main Survey Crew</td>
<td>400</td>
<td>16</td>
<td>$6,400</td>
</tr>
<tr>
<td>Process data</td>
<td></td>
<td>8</td>
<td>$1,370</td>
</tr>
<tr>
<td>Prepare base map</td>
<td></td>
<td>16</td>
<td>$2,370</td>
</tr>
</tbody>
</table>

| Subtotal Labor Hours - Task 1 | 20 | 24 | 4 | $11,740 | Estimated Cost - Task 1 | $11,700 |

| Task 2: Utility Potholing |                      |                   |                   |                   |                   |                   |                |
| Coordinate with Utility Owners |                      | 2 | $250 | $250 |
| Prepare pothole plan |                      | 2 | $435 | $435 |
| Exaro Perform Potholing (Assume four potholes per day) |                      | 2 | $17,500 | $7,500 | $750 | $8,250 |
| Review pothole data |                      | 2 | $435 | $435 |

| Subtotal Labor Hours - Task 2 | 6 | 2 | $1,120 | Estimated Cost - Task 2 | $9,400 |

| Task 3: Prepare Construction Documents |                      |                   |                   |                   |                   |                   |                |
| 50% Submittal | Prepare 50% Specifications | 12 | 2 | $1,870 | $1,870 |
| Prepare 50% Plans |                      | 160 | 20 | $23,700 | $23,700 |
| Prepare 50% Opinion of Probable Cost |                      | 8 | 4 | $1,740 | $1,740 |
| Internal review |                      | 2 | $450 | $450 |
| Prepare 60% Submittal |                      | 2 | $605 | Is | 1 | $200 | $20 | $825 |
| Prepare response to City comments |                      | 2 | $435 | $435 |
| 90% Submittal | Prepare 90% Specifications | 8 | 2 | $1,370 | $1,370 |
| Prepare 90% Plans |                      | 80 | 20 | $13,700 | $13,700 |
| Prepare 90% Opinion of Probable Cost |                      | 4 | 1 | $685 | $685 |
| Internal review |                      | 2 | $450 | $450 |
| Prepare 90% Submittal |                      | 2 | $605 | Is | 1 | $200 | $20 | $825 |
| Prepare response to City comments |                      | 2 | $620 | $620 |
| Final 100% Submittal | Prepare Final 100% Specifications | 4 | 2 | $870 | $870 |
| Prepare Final 100% Plans |                      | 20 | 2 | $2,870 | $2,870 |
| Prepare Final 100% Opinion of Probable Cost |                      | 1 | 1 | $310 | $310 |
| Internal review |                      | 1 | $225 | $225 |
| Prepare Final 100% Submittal |                      | 2 | $790 | Is | 1 | $200 | $20 | $825 |

| Subtotal Labor Hours - Task 3 | 6 | 307 | 61 | 5 | $51,295 | Estimated Cost - Task 3 | $52,000 |

| Task 4: Bid Support |                      |                   |                   |                   |                   |                   |                |
| Review bidders questions |                      | 2 | $620 | $620 |
| Prepare Draft Addendum (one only) |                      | 8 | 4 | $1,370 | $1,370 |
| Internal review |                      | 2 | $450 | $450 |
| Prepare Final Addendum (one only) |                      | 1 | 2 | $520 | $520 |

| Subtotal Labor Hours - Task 4 | 3 | 127 | 7 | 2 | $3,330 | Estimated Cost - Task 4 | $3,400 |

| Task 5 Engineering Services During Construction |                      |                   |                   |                   |                   |                   |                |
| Prepare Responses to Requests for Information | Assume 5 RFIs, 2 hrs/RFI | 10 |            | $1,250 | $1,250 |
| Internal Review |                      | 4 |            | $1,190 | $1,190 |
| Review submittals | Assume 10 submittals + 30% resubmittals, 2 hrs/submittal | 28 |            | $3,250 | $3,250 |
| Internal Review |                      | 8 |            | $2,380 | $2,380 |
| Prepare Clarifications | Assume 2 clarifications, 2 hrs/clarification | 4 |            | $500 | $500 |
| Internal Review |                      | 2 |            | $595 | $595 |
| Perform two site visits (4 hrs/site visit) |                      | 8 |            | $1,000 | $1,000 |
| Contract Change Order Technical Review (allowance) |                      | 8 | 4 | $2,190 | $2,190 |
| Prepare Record Drawings | Prepare Draft Record Drawings | 8 | 4 | $1,740 | $1,740 |
| Internal Review |                      | 2 |            | $450 | $450 |

| Subtotal Labor Hours - Task 5 | 68 | 24 | 11 | $15,415 | Estimated Cost - Task 5 | $15,400 |
|Total Labor Hours | 7 | 20 | 147 | 98 | 18 | $82,900 | Total Estimated Cost | $91,800 |

**Notes to Table:**

(1) Billing rates are based on F&L’s Charge Rate Schedule dated January 1, 2017. Subconsultants rates include 10% markup.

(2) Estimated costs are rounded to the nearest $100.
APPENDIX A

Table ES-4 Recommended Water Distribution System Capital Improvements Program
Figure ES-3A Recommended Improvements for Lower and Higher Pressure Zones
New 2" service off of (E) 6" W for Bedwell Park restroom and drinking fountain.

FY2020 Water Main Replacement CAP-01 Haven Ave. (fire flow improvement 1,230 LF of new 12" pipe) Cost: $770,000

Figure ES-3A
Recommended Improvements for the Lower and High Pressure Zones
Memph Park Municipal Water Water System Master Plan
**Table ES-4. Recommended Water Distribution System Capital Improvement Program**

<table>
<thead>
<tr>
<th>CAP ID</th>
<th>Zone</th>
<th>Improvement Type</th>
<th>Reason for Improvement</th>
<th>Improvement Description</th>
<th>Location</th>
<th>Priority</th>
<th>Estimated Construction Cost (2023)</th>
<th>Capital Cost (includes backups) (2023)</th>
</tr>
</thead>
<tbody>
<tr>
<td>CAP-01</td>
<td>High Pressure</td>
<td>Fire Flow</td>
<td></td>
<td>Along Haven Avenue west of 5686 Haven Avenue</td>
<td>High</td>
<td>$975,000</td>
<td>$1,268,000</td>
<td></td>
</tr>
<tr>
<td>CAP-02</td>
<td>High Pressure</td>
<td>Fire Flow</td>
<td></td>
<td>740 feet of replace 12-inch pipe</td>
<td>Along Chico Street between Constitution Drive and Chico Street</td>
<td>High</td>
<td>$354,000</td>
<td>$450,000</td>
</tr>
<tr>
<td>CAP-03</td>
<td>Lower</td>
<td>Fire Flow</td>
<td></td>
<td>600 feet of new 12-inch pipe</td>
<td>Along private easements between O'Brien Drive and alloy south of O'Brien Drive west of 1340 O'Brien Drive</td>
<td>High</td>
<td>$285,000</td>
<td>$371,000</td>
</tr>
<tr>
<td>CAP-04</td>
<td>Lower</td>
<td>Fire Flow</td>
<td>Improvements listed in this section are needed to address fire flow deficiencies identified in the hydraulic analysis</td>
<td>2,110 feet of replace 12-inch pipe</td>
<td>Along O'Brien Drive between Willow Road and Kelly Court; Along private easement east of Willow Road and north of Ivy Drive</td>
<td>High</td>
<td>$1,014,000</td>
<td>$1,310,000</td>
</tr>
<tr>
<td>CAP-05</td>
<td>Lower</td>
<td>Fire Flow</td>
<td></td>
<td>360 feet of replace 8-inch pipe, 440 feet of replace 10-inch pipe, 440 feet of replace 12-inch pipe</td>
<td>Along Laurel Street West of Burgess PRV Station; along private easement west of Burgess PRV Station</td>
<td>High</td>
<td>$509,000</td>
<td>$660,000</td>
</tr>
<tr>
<td>CAP-06</td>
<td>Lower</td>
<td>Fire Flow</td>
<td></td>
<td>770 feet of replace 10-inch pipe</td>
<td>Within Corporate Yard</td>
<td>High</td>
<td>$319,000</td>
<td>$413,000</td>
</tr>
</tbody>
</table>

**Subtotal** $3,454,000 $4,490,000

**Storage Improvements**

| CAP-07 | Lower         | Storage          | Tank and booster pump station improvements are recommended to meet operational, emergency, and fire flow storage needs of the Lower and High Pressure Zone | 2.5 MG Storage Tank (partially buried) | TBD      | Medium   | $10,948,000 | $14,233,000                     |
| CAP-08 | Lower         | Storage          | 7.5 mgd (firm capacity) booster pump station and associated on-sight back up generator for storage tank | Sand Hill Reservoirs | TBD      | Medium   | $3,272,000 | $4,253,000                      |

**Subtotal** $14,220,000 $18,486,000

**Total Capacity Improvements** $17,674,000 $22,976,000

**Reliability Improvements**

| REL-01 | Upper         | Reliability Improvement | Mitigate seismic and geotechnical hazards. Specific project dependent on findings of Project REL-02 | Upgrade/replace wood roofs on Sand Hill Reservoirs and mitigate geotechnical concerns. Value is a placeholder budget and should be revised with findings from MSCP-03(2) | Sand Hill Reservoirs | High     | $3,000,000 | $5,070,000                     |
| REL-02 | Lower, High Pressure, Upper | Reliability Improvement | Mitigate seismic hazard. | Implement a non-structural anchorage program as part of the regular maintenance budget | System-Wide | Very High | $320,000 | $280,000                      |
| REL-03 | Lower         | Reliability Improvement | Improves emergency supply reliability | New metered interconnection with Cal Water at the Alma Street Crossing. Project assumes an estimated 2,000 LF of 12-inch pipeline, with a portion within a new pedestrian bridge, and meter within a vault. | At the intersection of El Camino Real and Middle Avenue | Very High | $1,112,000 | $1,500,000                     |
| REL-04 | Lower         | Reliability Improvement | Improves emergency supply reliability | New metered interconnection with City of Palo Alto at the Pope Chaucer Bridge (San Francisco Creek). Project assumes an estimated 250 LF of new 12-inch pipeline, all assumed to be within a new bridge, and meter within a vault. | Along Chaucer Street, between Woodland and Palo Alto Avenue | Very High | $229,000 | $287,000                      |
Good morning Maddie and Nancy,

This is not F&L’s last invoice, there will couple more invoices from F&L before we close out this project. We need to amend their contract for additional $5k to pay for their services from August thru December.

Thanks!
Fariborz

Good morning Fariborz,

Is this the last invoice for Freyer and Laureta? The PO only has $891.75 left to pay $987.50 invoice.

Thank you!
Maddie
Hi Maddie,

Please process the invoice attached.

Thanks!
Fariborz

From: Romero, Eren
Sent: Wednesday, October 28, 2020 8:35 AM
To: Heydari, Fariborz <FAHeydari@menlopark.org>
Cc: Godinez, Madelinne L <MLGodinez@menlopark.org>
Subject: RE: F&L_Invoice#.20-482 - Monte Rosa

Great. Lets have them rename

From: Heydari, Fariborz
Sent: Wednesday, October 28, 2020 8:34 AM
To: Romero, Eren <ERomero@menlopark.org>; Godinez, Madelinne L <MLGodinez@menlopark.org>
Subject: RE: F&L_Invoice#.20-482 - Monte Rosa

They haven't invoiced us since March.

From: Romero, Eren
Sent: Wednesday, October 28, 2020 8:32 AM
To: Heydari, Fariborz <FAHeydari@menlopark.org>; Godinez, Madelinne L <MLGodinez@menlopark.org>
Subject: RE: F&L_Invoice#.20-482 - Monte Rosa

Hi,
Did they do work in July? If they did, we cannot have two july invoices

Eren Romero
Business Manager
City Hall - 1st Floor
701 Laurel St.
tel 650-330-6755
menlopark.org
Good morning Maddie and Eren,

I got an invoice from F&L for services provided in April but not billed. Can we process the attached invoice which has April date on it or should we ask F&L to change the invoice date to July and resubmit?

Thanks,
Fariborz

CAUTION: This email originated from outside of the organization. Unless you recognize the sender's email address and know the content is safe, DO NOT click links, open attachments or reply.

Hi Fariborz

Please find the attached revised invoice with the updated billing period. As we discussed last week, the F&L invoice was for time that was inadvertently not billed in April so we have updated the attached invoice with the correct billing period. This is our final invoice for Monte Rosa. Thanks!

Jeff

Jeffrey J. Tarantino, P.E.
we’re known for, however we anticipate that we will encounter inefficiencies with working remotely. We appreciate your patience as we navigate through this uncertain time.

Please consider the environment before printing this message

This email may contain confidential and privileged material for the sole use of the intended recipient. Any review or distribution by others is strictly prohibited. If you are not the intended recipient, please contact the sender and delete all copies.
Attached to this email may be file(s) that are pursuant to your request. In using it, modifying it, or pulling information from it, you are responsible for confirmation, accuracy and checking thereof. F&L hereby disclaims any and all responsibility from any results obtained in use of these files and does not guarantee any accuracy of the information. Furthermore, this drawing is a working copy of a drawing that will comply with State laws requiring professional signatures of work. These files may or may not contain all the information available on the signed, final drawing.

From: Heydari, Fariborz <FAHeydari@menlopark.org>
Sent: Friday, October 2, 2020 11:59 AM
To: Joanne Yau <yau@freyerlaureta.com>; Jason Feudale <feudale@freyerlaureta.com>
Cc: Jeffrey Tarantino <tarantino@freyerlaureta.com>
Subject: FW: F&L_Invoice#.20-482 - Monte Rosa

Hi Joanne and Jason,

Can you please check your invoice for Monte Rosa for July? My records show only one submittal review by Jason which was very straightforward (see attached). There was no other activities for Monte Rosa Project in July.

Could it be that staff charged their time to Monte Rosa Project instead of Fire Flow Improvement Project?

Thanks!
Fariborz

Fariborz Heydari
Senior Civil Engineer, P.E.
City Hall - 1st Floor
701 Laurel St.
tel 650-330-6773
menlopark.org

From: Joanne Yau [mailto:yau@freyerlaureta.com]
Hi Fariborz,

Attached please find our current invoice.

Thank you

Joanne Yau
Civil Engineers - Surveyors - Construction Managers
Phone: (650) 344-9901
Mobile: (415) 646-6237

In response to the COVID-19 pandemic, F&L has implemented a remote work network. It is F&L’s desire to continue to meet our client’s needs while keeping our employees safe, and hopefully doing our part to reduce the spread of the virus. Our goal is to continue to provide the responsiveness that we’re known for, however we anticipate that we will encounter inefficiencies with working remotely. We appreciate your patience as we navigate through this uncertain time.
PROFESSIONAL SERVICES AGREEMENT
City Manager's Office
701 Laurel St., Menlo Park, CA 94025
tel 650-330-6620

AGREEMENT FOR SERVICES BETWEEN
THE CITY OF MENLO PARK AND FREYER AND LAURETA, INC.

THIS AGREEMENT made and entered into at Menlo Park, California, this 7/9/2020
by and between the CITY OF MENLO PARK, a Municipal Corporation, hereinafter referred to as
"CITY," and FREYER AND LAURETA, INC., hereinafter referred to as "FIRST PARTY."

WITNESSETH:

WHEREAS, CITY desires to retain FIRST PARTY to provide certain professional services for CITY in
connection with that certain project called: On-Call civil engineering

WHEREAS, FIRST PARTY is licensed to perform said services and desires to and does hereby
undertake to perform said services.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS, PROMISES AND
CONDITIONS of each of the parties hereto, it is hereby agreed as follows:

1. SCOPE OF WORK

In consideration of the payment by CITY to FIRST PARTY, as hereinafter provided, FIRST PARTY
agrees to perform all the services as set forth in Exhibit "A," Scope of Services.

2. SCHEDULE FOR WORK

FIRST PARTY's proposed schedule for the various services required pursuant to this agreement will
be as set forth in Exhibit "A," Scope of Services. CITY will be kept informed as to the progress of work
by written reports, to be submitted monthly or as otherwise required in Exhibit "A." Neither party shall
hold the other responsible for damages or delay in performance caused by acts of God, strikes,
lockouts, accidents or other events beyond the control of the other, or the other's employees and
agents.

FIRST PARTY shall commence work immediately upon receipt of a "Notice to Proceed" from CITY.
The "Notice to Proceed" date shall be considered the "effective date" of the agreement, as used
herein, except as otherwise specifically defined. FIRST PARTY shall complete all the work and deliver
to CITY all project related files, records, and materials within one month after completion of all of
FIRST PARTY's activities required under this agreement.

3. PROSECUTION OF WORK

FIRST PARTY will employ a sufficient staff to prosecute the work diligently and continuously and will
complete the work in accordance with the schedule of work approved by the CITY. (See Exhibit "A,
Scope of Services).
4. COMPENSATION AND PAYMENT

A. CITY shall pay FIRST PARTY an all-inclusive fee that shall not exceed the amount as described in Exhibit "A," Scope of Services – Hourly Rates. All payments shall be inclusive of all indirect and direct charges to the Project incurred by FIRST PARTY. The CITY reserves the right to withhold payment if the City determines that the quantity or quality of the work performed is unacceptable.

B. FIRST PARTY's fee for the services as set forth herein shall be considered as full compensation for all indirect and direct personnel, materials, supplies and equipment, and services incurred by FIRST PARTY and used in carrying out or completing the work.

C. Payments shall be monthly for the invoice amount or such other amount as approved by CITY. As each payment is due, the FIRST PARTY shall submit a statement describing the services performed to CITY. This statement shall include, at a minimum, the project title, agreement number, the title(s) of personnel performing work, hours spent, payment rate, and a listing of all reimbursable costs. CITY shall have the discretion to approve the invoice and the work completed statement. Payment shall be for the invoice amount or such other amount as approved by CITY.

D. Payments are due upon receipt of written invoices. CITY shall have the right to receive, upon request, documentation substantiating charges billed to CITY. CITY shall have the right to perform an audit of the FIRST PARTY's relevant records pertaining to the charges.

5. EQUAL EMPLOYMENT OPPORTUNITY

A. FIRST PARTY, with regard to the work performed by it under this agreement shall not discriminate on the grounds of race, religion, color, national origin, sex, handicap, marital status or age in the retention of sub-consultants, including procurement of materials and leases of equipment.

B. FIRST PARTY shall take affirmative action to insure that employees and applicants for employment are treated without regard to their race, color, religion, sex, national origin, marital status or handicap. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training including apprenticeship.

C. FIRST PARTY shall post in prominent places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.

D. FIRST PARTY shall state that all qualified applications will receive consideration for employment without regard to race, color, religion, sex, national origin, marital status or handicap.

E. FIRST PARTY shall comply with Title VI of the Civil Rights Act of 1964 and shall provide such reports as may be required to carry out the intent of this section.

F. FIRST PARTY shall incorporate the foregoing requirements of this section in FIRST PARTY's agreement with all sub-consultants.

6. ASSIGNMENT OF AGREEMENT AND TRANSFER OF INTEREST

A. FIRST PARTY shall not assign this agreement, and shall not transfer any interest in the same (whether by assignment or novation), without prior written consent of the CITY thereto, provided, however, that claims for money due or to become due to the FIRST PARTY from the CITY under this agreement may be assigned to a bank, trust company, or other financial institution without such approval. Notice of an intended assignment or transfer shall be furnished promptly to the CITY.

B. In the event there is a change of more than 30 percent of the stock ownership or ownership in FIRST PARTY from the date of this agreement is executed, then CITY shall be notified before the date of said change of stock ownership or interest and CITY shall have the right, in event of such change in stock ownership or interest, to terminate this agreement upon notice to FIRST PARTY. In the event CITY is not notified of any such change in stock ownership or interest, then upon knowledge of same, it shall be deemed that CITY has terminated this agreement.
7. INDEPENDENT WORK CONTROL

It is expressly agreed that in the performance of the service necessary for compliance with this agreement, FIRST PARTY shall be and is an independent contractor and is not an agent or employee of CITY. FIRST PARTY has and shall retain the right to exercise full control and supervision of the services and full control over the employment, direction, compensation and discharge of all persons assisting FIRST PARTY in the performance of FIRST PARTY’s services hereunder. FIRST PARTY shall be solely responsible for its own acts and those of its subordinates and employees.

8. CONSULTANT QUALIFICATIONS

It is expressly understood that FIRST PARTY is licensed and skilled in the professional calling necessary to perform the work agreed to be done by it under this agreement and CITY relies upon the skill of FIRST PARTY to do and perform said work in a skillful manner usual to the profession. The acceptance of FIRST PARTY’s work by CITY does not operate as a release of FIRST PARTY from said understanding.

9. NOTICES

All notices hereby required under this agreement shall be in writing and delivered in person or sent by certified mail, postage prepaid or by overnight courier service. Notices required to be given to CITY shall be addressed as follows:

Nicole H. Nagaya
Public Works
City of Menlo Park
701 Laurel St.
Menlo Park, CA 94025
650-330-6740
mnelgar@menlopark.org

Notices required to be given to FIRST PARTY shall be addressed as follows:

Jeffrey Tarantino
Freyer & Laureta, Inc.

Provided that any party may change such address by notice, in writing, to the other party and thereafter notices shall be addressed and transmitted to the new address.

10. HOLD HARMLESS

The FIRST PARTY shall defend, indemnify and hold harmless the CITY, its subsidiary agencies, their officers, agents, employees and servants from all claims, suits or actions that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the FIRST PARTY brought for, or on account of, injuries to or death of any person or damage to property resulting from the performance of any work required by this agreement by FIRST PARTY, its officers, agents, employees and servants. Nothing herein shall be construed to require the FIRST PARTY to defend, indemnify or hold harmless the CITY, its subsidiary agencies, their officers, agents, employees and servants against any responsibility to liability in contravention of Section 2782.8 of the California Civil Code.
11. INSURANCE

A. FIRST PARTY shall not commence work under this agreement until all insurance required under this Section has been obtained and such insurance has been approved by the City, with certificates of insurance evidencing the required coverage.

B. There shall be a contractual liability endorsement extending the FIRST PARTY's coverage to include the contractual liability assumed by the FIRST PARTY pursuant to this agreement. These certificates shall specify or be endorsed to provide that thirty (30) days' notice must be given, in writing, to the CITY, at the address shown in Section 9, of any pending cancellation of the policy. FIRST PARTY shall notify CITY of any pending change to the policy. All certificates shall be filed with the City.

1. Workers' compensation and employer's liability insurance:
   The FIRST PARTY shall have in effect during the entire life of this agreement workers' compensation and Employer's Liability Insurance providing full statutory coverage. In signing this agreement, the FIRST PARTY makes the following certification, required by Section 18161 of the California Labor Code: "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of the Code, and I will comply with such provisions before commencing the performance of the work of this agreement" (not required if the FIRST PARTY is a Sole Proprietor).

2. Liability insurance:
   The FIRST PARTY shall take out and maintain during the life of this agreement such Bodily Injury Liability and Property Damage Liability Insurance (Commercial General Liability Insurance) on an occurrence basis as shall protect it while performing work covered by this agreement from any and all claims for damages for bodily injury, including accidental death, as well as claims for property damage which may arise from the FIRST PARTY's operations under this agreement, whether such operations be by FIRST PARTY or by any sub-consultant or by anyone directly or indirectly employed by either of them. The amounts of such insurance shall be not less than one million dollars ($1,000,000) per occurrence and one million dollars ($1,000,000) in aggregate, or one million dollars ($1,000,000) combined single limit bodily injury and property damage for each occurrence. FIRST PARTY shall provide the CITY with acceptable evidence of coverage, including a copy of all declarations of coverage exclusions. FIRST PARTY shall maintain Automobile Liability Insurance pursuant to this agreement in an amount of not less than one million dollars ($1,000,000) for each accident combined single limit or not less than one million dollars ($1,000,000) for any one (1) person, and one million dollars ($1,000,000) for any one (1) accident, and Three Hundred Thousand Dollars, ($300,000) property damage.

3. Professional liability insurance:
   FIRST PARTY shall maintain a policy of professional liability insurance, protecting it against claims arising out of the negligent acts, errors, or omissions of FIRST PARTY pursuant to this agreement, in the amount of not less than one million dollars ($1,000,000) per claim and in the aggregate. Said professional liability insurance is to be kept in force for not less than one (1) year after completion of services described herein.

C. CITY and its subsidiary agencies, and their officers, agents, employees and servants shall be named as additional insured on any such policies of Commercial General Liability and Automobile Liability Insurance, (but not for the Professional Liability and workers' compensation), which shall also contain a provision that the insurance afforded thereby to the CITY, its subsidiary agencies, and their officers, agents, employees, and servants shall be primary insurance to the full limits of liability of the policy, and that if the CITY, its subsidiary agencies and their officers and employees have other insurance against a loss covered by a policy, such other insurance shall be excess insurance only.

D. In the event of the breach of any provision of this Section, or in the event any notice is received which indicates any required insurance coverage will be diminished or canceled, CITY, at its option, may, notwithstanding any other provision of this agreement to the contrary, immediately declare a material breach of this agreement and suspend all further work pursuant to this agreement.

E. Before the execution of this agreement, any deductibles or self-insured retentions must be declared to and approved by CITY.
12. PAYMENT OF PERMITS/LICENSES

Contractor shall obtain any license, permit, or approval if necessary from any agency whatsoever for the work/services to be performed, at his/her own expense, before commencement of said work/services or forfeit any right to compensation under this agreement.

13. RESPONSIBILITY AND LIABILITY FOR SUB-CONSULTANTS AND/OR SUBCONTRACTORS

Approval of or by CITY shall not constitute nor be deemed a release of responsibility and liability of FIRST PARTY or its sub-consultants and/or subcontractors for the accuracy and competency of the designs, working drawings, specifications or other documents and work, nor shall its approval be deemed to be an assumption of such responsibility by CITY for any defect in the designs, working drawings, specifications or other documents prepared by FIRST PARTY or its sub-consultants and/or subcontractors.

14. OWNERSHIP OF WORK PRODUCT

Work products of FIRST PARTY for this project, which are delivered under this agreement or which are developed, produced and paid for under this agreement, shall become the property of CITY. The reuse of FIRST PARTY’s work products by City for purposes other than intended by this agreement shall be at no risk to FIRST PARTY.

15. REPRESENTATION OF WORK

Any and all representations of FIRST PARTY, in connection with the work performed or the information supplied, shall not apply to any other project or site, except the project described in Exhibit "A" or as otherwise specified in Exhibit "A."

16. TERMINATION OF AGREEMENT

A. CITY may give thirty (30) days written notice to FIRST PARTY, terminating this agreement in whole or in part at any time, either for CITY's convenience or because of the failure of FIRST PARTY to fulfill its contractual obligations or because of FIRST PARTY's change of its assigned personnel on the project without prior CITY approval. Upon receipt of such notice, FIRST PARTY shall:
   1. Immediately discontinue all services affected (unless the notice directs otherwise); and
   2. Deliver to the CITY all data, drawings, specifications, reports, estimates, summaries, and such other information and materials as may have been accumulated or produced by FIRST PARTY in performing work under this agreement, whether completed or in process.

B. If termination is for the convenience of CITY, an equitable adjustment in the contract price shall be made, but no amount shall be allowed for anticipated profit on unperformed services.

C. If the termination is due to the failure of FIRST PARTY to fulfill its agreement, CITY may take over the work and prosecute the same to completion by agreement or otherwise. In such case, FIRST PARTY shall be liable to CITY for any reasonable additional cost occasioned to the CITY thereby.

D. If, after notice of termination for failure to fulfill agreement obligations, it is determined that FIRST PARTY had not so failed, the termination shall be deemed to have been effected for the convenience of the CITY. In such event, adjustment in the contract price shall be made as provided in Paragraph B of this Section.

E. The rights and remedies of the CITY provided in this Section are in addition to any other rights and remedies provided by law or under this agreement.

F. Subject to the foregoing provisions, the CITY shall pay FIRST PARTY for services performed and expenses incurred through the termination date.
17. INSPECTION OF WORK

It is FIRST PARTY's obligation to make the work product available for CITY's inspections and periodic reviews upon request by CITY.

18. COMPLIANCE WITH LAWS

It shall be the responsibility of FIRST PARTY to comply with all State and Federal Laws applicable to the work and services provided pursuant to this agreement, including but not limited to compliance with prevailing wage laws, if applicable.

19. BREACH OF AGREEMENT

A. This agreement is governed by applicable federal and state statutes and regulations. Any material deviation by FIRST PARTY for any reason from the requirements thereof, or from any other provision of this agreement, shall constitute a breach of this agreement and may be cause for termination at the election of the CITY.

B. The CITY reserves the right to waive any and all breaches of this agreement, and any such waiver shall not be deemed a waiver of any previous or subsequent breaches. In the event the CITY chooses to waive a particular breach of this agreement, it may condition same on payment by FIRST PARTY of actual damages occasioned by such breach of agreement.

20. SEVERABILITY

The provisions of this agreement are severable. If any portion of this agreement is held invalid by a court of competent jurisdiction, the remainder of the agreement shall remain in full force and effect unless amended or modified by the mutual consent of the parties.

21. CAPTIONS

The captions of this agreement are for convenience and reference only and shall not define, explain, modify, limit, exemplify, or aid in the interpretation, construction, or meaning of any provisions of this agreement.

22. LITIGATION OR ARBITRATION

In the event that suit or arbitration is brought to enforce the terms of this agreement, the prevailing party shall be entitled to litigation costs and reasonable attorneys' fees. The Dispute Resolution provisions are set forth on Exhibit "B," 'Dispute Resolution' attached hereto and by this reference incorporated herein.

23. RETENTION OF RECORDS

Contractor shall maintain all required records for three years after the City makes final payment and all other pending matters are closed, and shall be subject to the examination and/or audit of the City, a federal agency, and the state of California.

24. TERM OF AGREEMENT

This agreement shall remain in effect for the period of July 1, 2020 through June 30, 2023 and extend the agreements on a yearly basis for up to two additional years unless extended, amended, or terminated in writing by CITY.
25. ENTIRE AGREEMENT

This document constitutes the sole agreement of the parties hereto relating to said project and states the rights, duties, and obligations of each party as of the document's date. Any prior agreement, promises, negotiations, or representations between parties not expressly stated in this document are not binding. All modifications, amendments, or waivers of the terms of this agreement must be in writing and signed by the appropriate representatives of the parties to this agreement.

26. STATEMENT OF ECONOMIC INTEREST

Consultants, as defined by Section 18701 of the Regulations of the Fair Political Practices Commission, Title 2, Division 6 of the California Code of Regulations, are required to file a Statement of Economic Interests with 30 days of approval of a contract services agreement with the City of its subdivisions, on an annual basis thereafter during the term of the contract, and within 30 days of completion of the contract.

Based upon review of the Consultant’s Scope of Work and determination by the City Manager, it is determined that Consultant IS NOT required to file a Statement of Economic Interest. A statement of Economic Interest shall be filed with the City Clerk's office no later than 30 days after the execution of the agreement.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first above written.

FOR FIRST PARTY:

[Signature]

Jeffrey Tarantino

Printed name

Tax ID#

APPROVED AS TO FORM:

[Signature]

Cara E. Silver

Cara E. Silver, Interim City Attorney

FOR CITY OF MENLO PARK:

[Signature]

Starla Jerome-Robinson

Starla Jerome-Robinson, City Manager

ATTEST:

[Signature]

Judi A. Herren, City Clerk

7/8/2020

Date

Vice President

Title

7/9/2020

Date

7/9/2020

Date

7/9/2020

Date
EXHIBIT “A” – SCOPE OF SERVICES

A1. SCOPE OF WORK

FIRST PARTY agrees to provide consultant services for CITY’s Public Works Department. In the event of any discrepancy between any of the terms of the FIRST PARTY’s proposal and those of this agreement, the version most favorable to the CITY shall prevail. FIRST PARTY shall provide the following services:

Provide consultant services set forth in Exhibit A-1, attached hereto.

FIRST PARTY agrees to perform these services as directed by the CITY in accordance with the standards of its profession and CITY’s satisfaction.

A2. COMPENSATION

CITY shall pay FIRST PARTY an all-inclusive fee that shall not exceed the amount as described in Exhibit A-1, Scope of Services- Hourly Rates. This compensation shall be based on the rates described in Exhibit A-1. All payments, including fixed hourly rates, shall be inclusive of all indirect and direct charges to the Project incurred by FIRST PARTY. The CITY reserves the right to withhold payment if the CITY determines that the quantity or quality of the work performed is unacceptable.

FIRST PARTY’s fee for the services as set forth herein shall be considered as full compensation for all indirect and direct personnel, materials, supplies and equipment, and services incurred by FIRST PARTY and used in carrying out or completing the work.

Payments shall be monthly for the invoice amount or such amount as approved by CITY. As each payment is due, FIRST PARTY shall submit a statement describing the services performed to CITY. This statement shall include, at minimum, the project title, agreement number, the title(s) of personnel performing work, hours spent, payment rate, and a listing of all reimbursable costs. Payment shall be for the invoice amount or such other amount as approved by the CITY.

Payments are due upon receipt of written invoices. CITY shall have the right to receive, upon request, documentation substantiating charges billed to CITY. CITY shall have the right to perform an audit of the FIRST PARTY’s relevant records pertaining to the charges.

A3. SCHEDULE OF WORK

FIRST PARTY’s proposed schedule for the various services required will be set forth in Exhibit A-1.

A4. CHANGES IN WORK – EXTRA WORK

In addition to services described in Section A1, the parties may from time to time agree in writing that FIRST PARTY, for additional compensation, shall perform additional services including but not limited to:

- Change in the services because of changes in scope of the work.
- Additional tasks not specified herein as required by the CITY.

The CITY and FIRST PARTY shall agree in writing to any changes in compensation and/or changes in FIRST PARTY’s services before the commencement of any work. If FIRST PARTY deems work he/she has been directed to perform is beyond the scope of this agreement and constitutes extra work, FIRST PARTY shall immediately inform the CITY in writing of the fact. The CITY shall make a determination as to whether such work is in fact beyond the scope of this agreement and constitutes extra work. In the event that the CITY determines that such work does constitute extra work, it shall provide compensation to the FIRST PARTY in accordance with an agreed cost that is fair and equitable. This cost will be mutually agreed upon by the CITY and FIRST PARTY. A supplemental agreement providing for such compensation for extra work shall be negotiated between the CITY and the FIRST PARTY. Such
A supplemental agreement shall be executed by the FIRST PARTY and may be approved by the City Manager upon recommendation of the Department Head.

**A5. BILLINGS**

FIRST PARTY’s bills shall include the following information: A brief description of services performed, project title and the agreement number; the date the services were performed; the number of hours spent and by whom; the current contract amount; the current invoice amount; Except as specifically authorized by CITY, FIRST PARTY shall not bill CITY for duplicate services performed by more than one person. In no event shall FIRST PARTY submit any billing for an amount in excess of the maximum amount of compensation provided in Section A2.

The expenses of any office, including furniture and equipment rental, supplies, salaries of employees, telephone calls, postage, advertising, and all other expenses incurred by FIRST PARTY in the performances of this agreement shall be incurred at the FIRST PARTY’s discretion. Such expenses shall be FIRST PARTY’s sole financial responsibility.
EXHIBIT “B” - DISPUTE RESOLUTION

B1.0 All claims, disputes and other matters in question between the FIRST PARTY and CITY arising out of, or relating to, the contract documents or the breach thereof, shall be resolved as follows:

B2.0 Mediation
B2.1 The parties shall attempt in good faith first to mediate such dispute and use their best efforts to reach agreement on the matters in dispute. After a written demand for non-binding mediation, which shall specify in detail the facts of the dispute, and within ten (10) days from the date of delivery of the demand, the matter shall be submitted to a mutually agreeable mediator. The Mediator shall hear the matter and provide an informal opinion and advice, none of which shall be binding upon the parties, but is expected by the parties to help resolve the dispute. Said informal opinion and advice shall be submitted to the parties within twenty (20) days following written demand for mediation. The Mediator’s fee shall be shared equally by the parties. If the dispute has not been resolved, the matter shall be submitted to arbitration in accordance with Paragraph B3.1.

B3.0 Arbitration
B3.1 Any dispute between the parties that is to be resolved by arbitration as provided in Paragraph B2.1 shall be settled and decided by arbitration conducted by the American Arbitration Association in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association, as then in effect, except as provided below. Any such arbitration shall be held before three arbitrators who shall be selected by mutual agreement of the parties; if agreement is not reached on the selection of the arbitrators within fifteen (15) days, then such arbitrator(s) shall be appointed by the presiding Judge of the court of jurisdiction of the agreement.

B3.2 The provisions of the Construction Industry Arbitration Rules of the American Arbitration Association shall apply and govern such arbitration, subject, however to the following:

B3.3 Any demand for arbitration shall be writing and must be made within a reasonable time after the claim, dispute or other matter in question as arisen. In no event shall the demand for arbitration be made after the date that institution of legal or equitable proceedings based on such claim, dispute or other matter would be barred by the applicable statute of limitations.

B3.4 The arbitrator or arbitrators appointed must be former or retired judges, or attorneys at law with last ten (10) years’ experience in construction litigation.

B3.5 All proceedings involving the parties shall be reported by a certified shorthand court reporter, and written transcripts of the proceedings shall be prepared and made available to the parties.

B3.6 The arbitrator or arbitrators must be made within and provide to the parties factual findings and the reasons on which the decisions of the arbitrator or arbitrators is based.

B3.7 Final decision by the arbitrator or arbitrators must be made within ninety (90) days from the date of the arbitration proceedings are initiated.

B3.8 The prevailing party shall be awarded reasonable attorneys’ fees, expert and non-expert witness costs and expenses, and other costs and expenses incurred in connection with the arbitration, unless the arbitrator or arbitrators for good cause determine otherwise.

B3.9 Costs and fees of the arbitrator or arbitrators shall be borne by the non-prevailing party, unless the arbitrator or arbitrators for good cause determine otherwise.

B3.10 The award or decision of the arbitrator or arbitrators, which may include equitable relief, shall be final, and judgment may be entered on it in accordance with applicable law in any court having jurisdiction over the matter.
**CHARGE RATE SCHEDULE**

**Effective 1/1/20**

**Professional and technical services** of Freyer & Laureta, Inc. Staff are provided on a fixed fee or an hourly rate basis as follows:

**FIXED FEE**
Where a definitive scope of work can be established, many of our clients prefer that a specific fee be agreed upon in advance. Billings are submitted monthly based upon percent complete as of the last accounting day of the month.

**HOURLY RATE**
Applicable to Plan Preparation, Design and Report services where the scope of work must remain open. Freyer & Laureta, Inc. utilizes the following hourly charge rate basis for billing purposes.

- **Production Aide - Clerical** $85.00
- **Drafter I - Technical Typist - Survey Tech II** $90.00
- **Drafter II - Word Processor** $95.00
- **Engineering Tech I - Drafter III** $105.00
- **Staff Engineer I - Engineering Tech II - Survey Tech III** $125.00
- **Staff Engineer II - Engineering Tech III - Survey Tech IV** $130.00
- **Staff Engineer III - Senior Engineering Tech** $135.00
- **Staff Engineer IV - Survey Tech V – Construction Inspector** $150.00
- **Associate Engineer - Associate Surveyor (L.L.S.)** $165.00
- **Senior Engineer - Construction Manager** $175.00
- **Senior Construction Inspector** $175.00
- **Project Manager – Principal Surveyor (L.L.S.)** $190.00
- **Senior Project Manager – Principal Surveyor (L.L.S)** $205.00
- **Associate Principal** $215.00
- **Principal** $230.00
- **Forensic Engineering** $325.00
- **Deposition and Court Appearance** $410.00

Subconsultant, Reproduction, Printing, Travel, Mailing and Delivery - Cost plus 10%

The foregoing Charge Rate Schedule is incorporated into the Agreement for the Services of Freyer & Laureta, Inc. and may be updated annually.
Authorization to execute master agreements with consulting firms for on-call architectural, landscape architectural, civil engineering, construction inspection, municipal engineering and materials testing services

Recommendation
Staff recommends that the City Council authorize the city manager to execute three-year master agreements with multiple consulting firms for on-call architectural, landscape architectural, civil engineering, construction inspection, municipal engineering, and materials testing services with options to extend the agreements on a yearly basis for up to two additional years.

Policy Issues
The proposed action is consistent with the City’s purchasing policies. Use of multiyear master agreements assists the timely delivery of capital improvement projects and programs/services to maintain the City’s infrastructure. It also serves as a risk management tool to quickly address emergencies, shifting priorities and staff vacancies. The authorization of these master agreements does not award projects to any of the selected firms; it establishes a pool of resources from which to draw as project needs are identified in the future.

Background
The public works department is responsible for planning, building and maintaining the City’s infrastructure. The department is comprised of engineering, maintenance, and transportation divisions managing projects per the City’s capital improvement program and development service needs. Such projects may include master planning, development permit review, utility upgrades, building and park maintenance, and street and sidewalk repairs. Currently, public works projects are overseen by staff engineers and inspectors, and supplemented with contract consulting services. The role of City surveyor is also currently provided through a master agreement.

Over the years, the City Council has authorized the city manager to execute master agreements with consulting firms to augment staffing resources experiencing higher demand. Master agreements have been established by the City for short-term specialized services such as engineering, surveying, transportation, inspection and materials testing. The City’s current master agreements for engineering and surveying services were last authorized by the City Council in 2012, and expire at the end of fiscal year 2019-20. The last set of transportation master agreements was authorized by the City Council November 13, 2018, and may be extended through fiscal year 2024-25, so is not included in this authorization. On August 20, 2019, the City Council authorized the city manager to execute three-year master agreements for on-call architectural design, cost estimating and mechanical, electrical and plumbing (MEP) design services. While
cost estimating and MEP on-calls are not included in this authorization, staff recognized the need to expand the City’s architectural on-call support after further evaluation of current and projected workloads.

Analysis
Master agreements are an efficient tool for providing technical staff support and shorten the time needed to identify qualified firms while adhering to City purchasing policies. This enables the City to more quickly respond to needs by utilizing these consulting firms’ services on an as-needed basis for a specific activity. These services are temporary, and obtained only for the length of time needed to complete the tasks.

Master agreements that involve on-call professional services only provide a list of qualified and vetted consulting firms. Once a master agreement is in place with the listed firms, staff interacts with these firms on an as-needed basis to find the most appropriate level of expertise and knowledge to carry out a specific task. Once a specific firm from the list is identified for the temporary work, the City solicits cost information about the task(s) requested and establishes a purchase order for a not-to-exceed amount from a funding source as included in the annual budget.

The master agreement includes the same language as the City’s standard services contract and requires the consultant to provide proof of insurance and to hold the City harmless for the work performed. The agreements will be for three years with an option to extend yearly for up to two additional years.

On April 13, the City issued a request for qualifications (RFQ) for on-call architectural, landscape architectural, civil engineering, construction inspection, municipal engineering, and materials testing services to develop a list of firms to replace those with expiring master agreements. On May 14, the City received 74 submittals in response to the RFQ as summarized below:

<table>
<thead>
<tr>
<th>On-call service</th>
<th>Proposals received</th>
<th>Hourly rate ¹</th>
</tr>
</thead>
<tbody>
<tr>
<td>Architectural</td>
<td>14</td>
<td>$60-305</td>
</tr>
<tr>
<td>Landscape architectural</td>
<td>20</td>
<td>$85-310</td>
</tr>
<tr>
<td>Civil engineering</td>
<td>17</td>
<td>$80-400</td>
</tr>
<tr>
<td>Construction inspection</td>
<td>9</td>
<td>$70-225</td>
</tr>
<tr>
<td>Municipal engineering</td>
<td>8</td>
<td>$92-352</td>
</tr>
<tr>
<td>Materials testing</td>
<td>6</td>
<td>$75-500</td>
</tr>
</tbody>
</table>

¹ Rates range from administrative to principal staff

A selection committee of staff members divided into groups of three to rank proposals by type of on-call service. Upon review, staff identified firms that would best provide the range of specialties for each on-call service. Finalists were chosen based on a number of selection criteria including fee schedule, work methodology, overall proposal quality, availability to work, familiarity with the City of Menlo Park, and previous staff experience, amongst others. Each panelist provided their top choices per this criteria. A follow up meeting was established for group consensus before finalizing the on-call list in the event of discrepancies. Staff recommends entering into agreements with the 21 firms identified on the next page. The remaining firms did not advance based on this ranking system.
Staff Report #: 20-116-CC

Entering master agreements with these firms will help advance funded capital improvement projects. In addition, master agreements will help relieve added workload from staff vacancies and assist project delivery in a timely manner. While these on-call services are meant to be comprehensive for work that is projected through the life of the agreement, it does not preclude the City from issuing project specific requests for future proposals, if desired.

<table>
<thead>
<tr>
<th>Service</th>
<th>Firm</th>
<th>Hourly rates</th>
<th>Type of services (illustrative)</th>
</tr>
</thead>
</table>
| Architectural    | Noll & Tam                  | $110-240      | • Preparation of conceptual design drawings
|                  | Group 4                     | $105-320      | • Master planning and feasibility studies
|                  | Ten Over Studio             | $75 - 200     | • Compliance report with state or federal guidelines
|                  | KPA Group                   | $95 - 280     | • Historic building preservation and restoration
|                  |                             |               | • Building program development
|                  |                             |               | • Space needs studies / interior design
|                  |                             |               | • Architectural design drawings and specifications
|                  |                             |               | • Public meeting presentations
|                  |                             |               | • Building permitting assistance
|                  |                             |               | • Construction administration services
| Landscape        | Callander Assoc.            | $108-210      | • Preparation of conceptual design drawings
| architectural    | Gates + Assoc.              | $90 - 220     | • Master planning and feasibility studies
|                  | PGAdesign                   | $128-235      | • Compliance report with state or federal guidelines
|                  | BFS                         | $80 - 215     | • Historic landscape preservation and restoration
|                  |                             |               | • Landscape design drawings and specifications
|                  |                             |               | • Public meeting presentations
|                  |                             |               | • Construction administration services
| Civil            | BKF                         | $70 - 251     | • Master planning
| engineering      | Freyer & Laureta            | $85 - 230     | • Land surveying services
|                  | IEC                         | $80 - 260     | • Prepare mapping documents
|                  | Schaaf & Wheeler            | $130-250      | • Civil design
|                  |                             |               | • Civil construction drawings and specifications
|                  |                             |               | • Construction administration services
| Construction     | 4Leaf                       | $92 - 220     | • Assist in review of construction documents
| inspection       | Starbuilder                 | $90 - 120     | • Construction administration
|                  | Swinerton                   | $86 - 220     | • Inspection services for construction projects
| Municipal        | Bureau Veritas              | $125-190      | • City surveyor services
| engineering      | CSG                         | $130-330      | • Plan check for construction documents
|                  | Rey                         | $102-600      | • Building/enforcement permit assistance
|                  |                             |               | • Construction and project management duties
|                  |                             |               | • Staff augmentation support
| Materials        | Construction Testing        | $90-500       | • Soils, subbase and geotechnical testing
| testing          | BAGG                        | $75-250       | • Asphalt / concrete testing
|                  | Ninyo & Moore               | $80-185       | • Exploratory drilling and testing
|                  |                             |               | • Others as required per Caltrans standards or per project contract

Impact on City Resources

The authorization of these master agreements would not result in a direct expenditure of City resources. Tasks would be assigned through the master agreements to meet the needs and demands identified for each future fiscal year through the adoption of the annual budget and capital improvement program.
The contract amount for services would be identified for each project, depending on the scope of work/services, the number and type of professionals/technicians used, and the level of community engagement needed. The hourly rates for services typically range from $60 to $500 per hour, depending on the area of expertise and experience required to deliver the best products. The costs of these services are budgeted in the program or capital project for which the services are needed. No additional appropriations are being requested at this time.

Environmental Review
This action is not a project within the meaning of the California Environmental Quality Act (CEQA) Guidelines §§ 15378 and 15061(b)(3) as it will not result in any direct or indirect physical change in the environment.

Public Notice
Public notification was achieved by posting the agenda, with the agenda items being listed, at least 72 hours prior to the meeting.

Attachments
None.

Report prepared by:
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Report reviewed by:
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