AGREEMENT AMENDMENT
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 MONSTER ROUTE INC.

THIS FIRST AMENDMENT is made and entered into this 30 day of October, 2018, by and between the CITY OF MENLO PARK, a Municipal Corporation, hereinafter referred to as "CITY," and MONSTER ROUTE INC., hereinafter referred to as "FIRST PARTY."

1. Pursuant to Section 4. Compensation and Payment of Agreement No. 2383, ("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 $7,852.49 as described in Exhibit "A, A-1," Scope of Services. This compensation shall be based on the rates described in Exhibit "A, 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."

2. Pursuant to Section 24. Term of Agreement of Agreement No. 2383, ("Agreement"), Section 24. Term of Agreement [amendment to section] to read as follows"

"This agreement shall remain in effect for the period of July 23, 2018 through November 30, 2018 unless extended, amended, or terminated in writing by CITY."

Except as modified by this Amendment, all other terms and conditions of Agreement No. 2383 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:

Signature

THERESE KAMORAN
Printed name

21-276-7418
Tax ID#

APPROVED AS TO FORM:

William L. McClure, City Attorney

FOR CITY OF MENLO PARK:

Justin I. C. Murphy, Public Works Director

ATTEST:

Judi A. Herren, City Clerk

October 10, 2018
Date

Project Manager
Title

10/30/18
Date

10/30/18
Date

11/5/18
Date
EXHIBIT A-1
Estimate #: 1647

Monster Route Inc
3559 Haven Ave, Suite A
Menlo Park, CA 94025
Ph: (650) 368-1628
FAX: (650) 368-1630
Email: sai@monsterroute.com
Web: http://www.monsterroute.com

Created Date: 9/26/2018 2:34:00PM
Salesperson: House Account
Email: sai@monsterroute.com
Office Phone: (650) 368-1628
Office Fax: (650) 368-1630
Entered by: Therese Ramoran

Prepared For: City of Menlo Park
Contact: Rodolfo A. Ordonez
Office Phone: (650) 330-6761
Email: RAOrdonez@menlopark.org
Address: City Hall - 1st Floor, 701 Laurel St.
Menlo Park, CA 94025

Description: Change Order - Added Costs for Handles

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Product</th>
<th>Description</th>
<th>Price</th>
<th>Unit Price</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CAD Design and Drawing</td>
<td>CAD Design and Drawing to Add Additional Handles to Unit</td>
<td>$260.00</td>
<td>$260.00</td>
<td>$260.00</td>
</tr>
<tr>
<td>2</td>
<td>Custom Fabrication</td>
<td>(4) Additional 8&quot; Stainless Steel Handles Added to Shelter Box Unit - For Use When Removing the Shelter Box for Servicing Cables</td>
<td>$375.00</td>
<td>$375.00</td>
<td>$375.00</td>
</tr>
</tbody>
</table>

Estimate Total: $635.00
Subtotal: $635.00
Taxes: $33.75
Total: $668.75

Payment Terms: 80% Deposit, Balance Due Upon Completion

Client Reply Request
☐ Estimate Accepted "As Is". Please proceed with Order.
☐ Changes required, please contact me.
☐ Other: ____________________________
SIGN: ____________________________ Date: / /

Print Date: 9/27/2018 2:13:38PM

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