

# AGREEMENT AMENDMENT

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



**Amendment #: 2721-1**

**AGREEMENT FOR SERVICES BETWEEN  
THE CITY OF MENLO PARK AND TECHNOLOGY, ENGINEERING AND CONSTRUCTION, INC.**

THIS FIRST AMENDMENT is made and entered into this 12/4/2019, by and between the CITY OF MENLO PARK, a Municipal Corporation, hereinafter referred to as "CITY," and TECHNOLOGY, ENGINEERING AND CONSTRUCTION, INC., hereinafter referred to as "FIRST PARTY."

1. Pursuant to Section 4. COMPENSATION AND PAYMENT of Agreement No. 2721, ("Agreement"), Section 4. COMPENSATION AND PAYMENT to read as follows"

"A. CITY shall pay FIRST PARTY an all-inclusive fee that shall not exceed \$19,336.00 as described in Exhibit "A, A-1, A-2." Scope of Services. This compensation shall be based on the rates described in Exhibit "A, A-1, A-2." 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."

Except as modified by this Amendment, all other terms and conditions of Agreement No. 2721 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:**

DocuSigned by:  
*Anthony McIntyre*  
16E0377A935D425...  
Signature

Anthony McIntyre

Printed name

94-3315374

Tax ID#

12/3/2019

Date

Compliance Manager

Title

**APPROVED AS TO FORM:**

DocuSigned by:  
*William L. McClure*  
F91EFAD3E3774E1...

William L. McClure, City Attorney

12/3/2019

Date

**FOR CITY OF MENLO PARK:**

DocuSigned by:  
*Nicole Nagaya*  
0318D4361A35434...

Nicole Nagaya, Interim Public Works Director

12/4/2019

Date

**ATTEST:**

DocuSigned by:  
*Judi A. Herren*  
39280A20D0BE491...

Judi A. Herren, City Clerk

12/4/2019

Date



# Technology, Engineering & Construction, Inc.

262 Michelle Court • So. San Francisco, CA 94080-6201 • Contractor's Lic. #762034  
 Tel: (650) 616-1200 • Fax: (650) 616-1244 • www.tecaccutite.com

## PROPOSAL

**To:** Donald Weber  
 Fleet Supervisor  
City of Menlo Park  
 333 Burgess Drive  
 Menlo Park, CA 94025  
**VIA :** daweber@menlopark.org

DATE:	<b>21-Nov-19</b>
JOB NO.:	19936
<b>Spill Bucket Replacement</b>	
Rev:	

Date	Description
<b>TBD</b>	<b>Spill Bucket Replacement &amp; Overfill Testing - Unld. 87 Tank</b>
Site Location	<b>- 333 Burgess Drive. Menlo Park</b>

For approval     For your use     As requested     For review & Comments

**Dear Don,**

Per your request, Accutite proposes to furnish labor, parts and equipment to replace the components described in the following scope of work:

Estimated Cost:		
Line Item	Construction Support and Construction Work	Cost
I	Obtain permit from the San Mateo County Environmental Health department to replace the existing spill bucket in order to complete the overfill testing.	
	<ul style="list-style-type: none"> <li>- Allowance for permits (cost + 10%)</li> <li>- Permit Coordination (up to 6 hours)</li> </ul>	\$ 872 \$ 570
II	<ul style="list-style-type: none"> <li>• Break concrete and remove existing spill bucket - T3 - Unld. 87</li> <li>• Furnish and install a new 5 gallons OPW spill bucket with drain valve, product adaptor cap and nipple.</li> <li>• Concrete to match existing surface</li> <li>• Hydrostatic test to confirm operability of the spill bucket and provide permit sign-off.</li> </ul>	
III	<ul style="list-style-type: none"> <li>• Removal of the drop tube to confirm operability of the float &amp; shutoff mechanism.</li> <li>• Verify proper device activation height for volume of tank at shutoff</li> <li>• Reinstallation of drop tube, and tightness test to confirm system is "vapor tight."</li> <li>• Local CUPA notification is required prior to completion of testing, with reports and results due to CUPA upon completion.</li> <li>• Schedule final inspection with San Mateo County Environmental Health inspector.</li> <li>• Provide testing report.</li> </ul>	
	- Parts: 1 OPW 5 gallon bucket .....	\$ 1,594
	- Labor Cost: (2 techs x 2 days).....	\$ 2,720
	- Project Management .....	\$ 480
<b>TOTAL</b>		<b>\$ 6,236</b>

<b>Conditions:</b>
• Rates of transportation, disposal or handling of contaminated soil/groundwater, or any hazardous materials is subject to changes without notice.

<b>Payment Terms:</b>
Net 30 with a Signed Contract or Purchase Order.

*We appreciate the opportunity to provide our services. This proposal good for 30 days.*

Approved By: Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Deposit Amount: \_\_\_\_\_

Anthony McIntyre  
**Compliance Manager**  
 November 21, 2019

*Anthony McIntyre*