

AGREEMENT AMENDMENT

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



Amendment #: 2441.4

AGREEMENT FOR SERVICES BETWEEN THE CITY OF MENLO PARK AND VKK SIGNMAKERS, INC.

THIS FOURTH AMENDMENT is made and entered into this 9/17/2020, by and between the CITY OF MENLO PARK, a Municipal Corporation, hereinafter referred to as "CITY," and VKK SIGNMAKERS, INC., hereinafter referred to as "FIRST PARTY."

1. Pursuant to Section 4. COMPENSATION AND PAYMENT of Agreement No. 2441, ("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 \$48,045.72 as described in Exhibit "A, A-1, A-2, A-3, A-4" Scope of Services. This compensation shall be based on the rates described in Exhibit "A, A-1, A-2, A-3, A-4." 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. 2441, ("Agreement"), Section 24. TERM OF AGREEMENT [amendment to section] to read as follows"

“This agreement shall remain in effect for the period of September 7, 2018 through December 31, 2020 unless extended, amended, or terminated in writing by CITY.”

Except as modified by this Amendment, all other terms and conditions of Agreement No. 2441 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:
Dan Kitzmiller
876441B4C9084C5...
Signature

9/16/2020
Date

Dan Kitzmiller
Printed name

President CFO
Title

94-3244122
Tax ID#

APPROVED AS TO FORM:

DocuSigned by:
Cara E. Silver
GD6C53C794F6401...
Cara E. Silver, Interim City Attorney

9/17/2020
Date

FOR CITY OF MENLO PARK:

DocuSigned by:
Nicole Nagaya
0318D4361A35434...
Nicole H. Nagaya, Public Works Director

9/17/2020
Date

ATTEST:

DocuSigned by:
Judi A. Herren
39280A20D0BE491...
Judi A. Herren, City Clerk

9/17/2020
Date



PROPOSAL DETAIL

Date: 3/4/20

Client: CITY OF MENLO PARK PUBLIC WORKS

Contact: BRIAN P. HENRY

Project: KARL E. CLARK STORYBOARD

Phone: 650-330-6799

Description: DESIGN, MANUFACTURE AND INSTALL (1) FREESTANDING SIGN MEASURING 24" TALL X 36" WIDE X 42" HIGH WITH 3" WELDED & POWDER COATED STEEL FRAME LEGS WITH INSET PORCELAIN ENAMEL GRAPHIC PANELS. COST INCLUDES SCALED DRAWINGS FOR APPROVAL PRIOR TO MANUFACTURE, MANUFACTURING AND INSTALLATION. COST DOES NOT INCLUDE ARTWORK FILES (SUPPLIED BY CLIENT), REMOVAL OF ANY EXISTING SIGNS PRIOR TO INSTALLATION OF NEW, OR PERMITTING.

Qty	Unit Cost	Sub-Total	Tax Rate	Tax Total	Ship	Misc	Install / Del	Extension
1	\$4,320.00	\$4,320.00	9.250%	\$399.60	\$0.00	\$0.00	\$810.00	\$5,529.60

**PROPOSAL SUMMARY**

Date: 3/4/20

Total Qty	Sub-Total	Total Tax	Total Ship	Total Misc	Total Install / Del	Total Extension
1	\$4,320.00	\$399.60	\$0.00	\$0.00	\$810.00	\$5,529.60

TERMSSigned Proposal or Purchase Order Projects

Less Than \$2,500.00 - 100% Payment In Advance

\$2,500.00 TO \$25,000.00 - 50% To Start Submittals (Drawings); Remainder Due Upon Completion

Over \$25,000.00 - 25% To Start Submittals (Drawings); 25% Upon Submittals Approval (Prior to Manufacturing); Remainder Due Upon Completion

Contract Projects

Less Than \$2,500.00 - 100% Payment In Advance

\$2,500.00 TO \$25,000.00 - 50% To Start Submittals (Drawings); Remainder Due Upon Completion

Over \$25,000.00 - 25% To Start Submittals (Drawings); 25% Upon Submittals Approval (Prior to Manufacturing); Remainder Due: Monthly Progress Billings Thru Completion

Please note that work will not commence until above stated terms have been satisfied.**ACCEPTANCE**

VKK Signmakers Inc. proposes to furnish material and labor in accordance with the above specifications and terms.

This proposal may be withdrawn if not accepted within 30 calendar days.

We Accept Checks, All Major Credit Cards, and Electronic Payments (ACH)

 Check
 Credit Card
 ACH
 Purchase Order # _____

By signing below, VKK Signmakers Inc. is authorized to perform the work as specified above.

Authorized Client Name and Title: _____**Authorized Client Signature:** _____ **Date:** _____
VKK | SIGNMAKERS
 I N C O R P O R A T E D

 820 Sweeney Ave.
 Redwood City, CA 94063

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 F: 650.368.6388
www.vkksigns.com