

AGREEMENT COVER SHEET

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



| | | |
|--|--------------------------|---------------------------------|
| Contract #: 1967-A3 | | |
| Project Manager: Virginia Parks | Department: Public Works | Date: 4/25/2017 |
| <input type="checkbox"/> Time Sensitive <input type="checkbox"/> New Agreement <input type="checkbox"/> Attest Only <input checked="" type="checkbox"/> Amendment #2 Additional Funding | | |
| First Party: A & L Electric Company | | Type of Agreement: Construction |
| Agreement or Project Title: Amendment 3 - City Hall Renovation Project 2016 | | |
| Purpose: Adding additional scope of work for Phases 5 and 6 of the City Hall Renovation Project 2016 which increases agreement from \$33,267 to \$45,000. Purchase modification will be prepared as necessary when scope is provided from contractor. | | |
| Agreement Amount: \$45,000.00 | Begin Date: 9/1/2016 | End Date: Project Completion |
| Approved Budget: \$1,990,000 | Budgeted YR: 2016-17 | Available Budget: \$126,448 |
| Account/Funding: 851 20101 13018 5601 | | |
| Required Approval: <input type="checkbox"/> Department <input checked="" type="checkbox"/> City Manager <input type="checkbox"/> City Council | | |
| <input type="checkbox"/> Language Modifications <input type="checkbox"/> Approved by City Attorney | | |
| Summary of Modifications: | | |
| Attachments: <input checked="" type="checkbox"/> Two (2) Copies of Amendment <input type="checkbox"/> Receive an electronic copy of the executed Agreement <input type="checkbox"/> Staff Report <input type="checkbox"/> Request to forward PO/Check Req to Finance <input checked="" type="checkbox"/> Prior Agreement/Amendments(s) for reference <input type="checkbox"/> Other/Comment _____ <input checked="" type="checkbox"/> PO/Check Req | | |

Approval: _____
 Supervisor

 Department Head

 Budget/Finance

 City Attorney

AGREEMENT AMENDMENT

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Agreement #: 1967

Amendment#: 3

AGREEMENT FOR SERVICES BETWEEN THE CITY OF MENLO PARK AND A&L ELECTRIC COMPANY

THIS 3rd AMENDMENT ("Amendment") is made and entered into this 25th day of April, 2017, by and between the CITY OF MENLO PARK, a Municipal Corporation, hereinafter referred to as "CITY", and A&L ELECTRIC COMPANY, hereinafter referred to as "FIRST PARTY."

1. Pursuant to Section 4. Compensation and Payment of Contract No. 1967 ("Agreement"), [amendment to section] to read as follows:

"CITY shall pay FIRST PARTY an all-inclusive fee that shall not exceed \$45,000 as described in Exhibit "A", Scope of Services."

Except as modified by this Amendment, all other terms and conditions of Contract No. 1967 remain the same.

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

FIRST PARTY:

Armando Rangel
Signature

ARMANDO RANGEL
Name

94-2779914
Tax ID #

4/26/17
Date

OWNER
Title

APPROVED AS TO FORM:

[Signature]

William L. McClure, City Attorney

5/10/17
Date

CITY OF MENLO PARK:

[Signature] CHRIS TAYLOR, ACTING
Signature

Alex D. McIntyre
Name

5/10/17
Date

City Manager
Title

ATTEST:

[Signature] DEPUTY
Pamela Aguilar, City Clerk, City of Menlo Park

5/10/17
Date



A & L ELECTRIC COMPANY

PROPOSAL FOR CHANGE ORDER

TO: CITY OF MENLO PARK PUBLIC WORKS

PROJECT: MENLO PARK CITY HALL RENOVATIONS

DATE: 4/13/2017

A and L Electric Company is pleased to offer the following proposal

SCOPE OF WORK:

Phase IV: Provide and install wiring for two (2) new dedicated electrical circuits.

TOTAL PRICE **\$1,893.00**

This quote is inclusive of all labor and materials, including applicable sales taxes.