

AGREEMENT AMENDMENT

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



Amendment #: 2110-9

AGREEMENT FOR SERVICES BETWEEN THE CITY OF MENLO PARK AND ICF JONES & STOKES, INC.

THIS NINTH AMENDMENT is made and entered into this 9 day of May, 2019, by and between the CITY OF MENLO PARK, a Municipal Corporation, hereinafter referred to as "CITY," and ICF JONES & STOKES, INC., hereinafter referred to as "FIRST PARTY."

1. Pursuant to Section 4 Compensation and Payment of Agreement No. 2110, ("Agreement"), Section "A" Term of Agreement [amendment to section] to read as follows:

"City shall pay FIRST PARTY an all-inclusive fee that shall not exceed \$1,135,664.20 as describe in Exhibit "A" Scope of Service. This compensation shall be based on the rates described in Exhibit "A". 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 quality of the work performed is unacceptable"

Except as modified by this Amendment, all other terms and conditions of Agreement No. 2110 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:

Trina L. Fisher
Signature

March 26, 2019
Date

Trina L. Fisher
Printed name

Contracts Administrator
Title

94-1730361
Tax ID#

APPROVED AS TO FORM:

William L. McClure
William L. McClure, City Attorney

5/6/19
Date

FOR CITY OF MENLO PARK:

Starla Jerome-Robinson
Starla Jerome-Robinson, City Manager

5/13/19
Date

ATTEST:

Judi A. Herren
Judi A. Herren, City Clerk

5/13/19
Date



February 15, 2019

City of Menlo Park
Community Development Department
Attn: Kyle Perata, Acting Principal Planner

Re: Budget Amendment 9 for the Facebook Expansion Project Emissions Offset Agreement Peer Review

Dear Mr. Perata:

ICF Jones & Stokes, Inc. (ICF) submitted a Scope of Work (scope) for the environmental review of the Facebook Expansion Project Environmental Impact Report (EIR) on April 29, 2015. Since there have been eight approved budget amendments for this project. This budget amendment is for ICF to complete out-of-scope tasks requested by the City related to Facebook's analysis of the Project air quality impacts and the offset program. ICF conducted the following tasks:

- Completed a peer review Facebook/Ramboll analysis regarding the Project's NOx emissions. ICF reviewed the Emissions Offset Agreement (dated November 2018) as it relates to implementation of Mitigation Measure AQ-2.2. In addition, ICF reviewed the original ICF EIR analysis and EIR Addendum.
- Summarized comments and prepared a draft memo and a final memo to describe our recommendations on whether mitigation payment is required.
- Participated in two conference calls with the City and the applicant.

With the previous eight budget amendments, the current approved budget for the EIR is \$1,129,826.20. ICF requests \$5,838 be added to our contract, for a total budget of \$1,135,664.20. ICF proposes to invoice costs monthly, on a time and materials basis.

ICF will provide these services under the terms and conditions of its existing contract with the City dated May 18, 2015. If you agree to authorize the tasks and costs associated with these items, please indicate your acceptance of this notice to proceed by signing this letter and returning it to me. If you have any questions, please contact Erin Efner at 415-677-7181 or at erin.efner@icf.com.

Sincerely,

A handwritten signature in blue ink that reads "Trina L. Fisher". The signature is written in a cursive, flowing style.

Trina L. Fisher
Contracts Administrator



Acceptance for City of Menlo Park:

Signature

Name and Title

Date

Table 1. Cost Estimate for Facebook Expansion Project EIR Budget Amendment 9

Task	Labor Classification	Consulting Staff				Labor Total	Total Price
		Employee Name	Project Role				
		Efner E	Yoon L	Matsui C	Chapman K		
		Project Director	Senior AQ Specialist	AQ Specialist	Project Manager		
14. Project Management and Meetings		6	20	4	4	\$5,838	
Total hours		6	20	4	4		
ICF E&P 2019 Billing Rates		\$253	\$160	\$118	\$162		
Subtotals		\$1,518	\$3,200	\$472	\$648	\$5,838	
Total price							\$5,838