

AGREEMENT AMENDMENT

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



Amendment #: 2441-2

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

THIS SECOND AMENDMENT is made and entered into this 27 day of August, 2019, 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 \$36,986.52 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."

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"

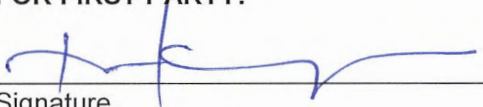
"This agreement shall remain in effect for the period of September 7, 2018 through December 31, 2019 unless extended, amended, or terminated in writing by CITY."

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:


Signature

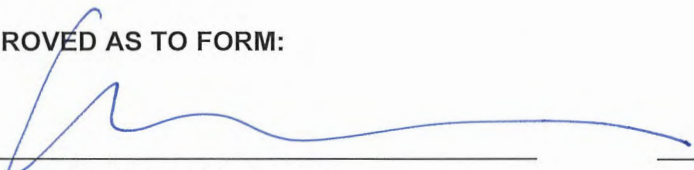
8/13/2019
Date

DAN FITZMILLER
Printed name

PRES CFO
Title

94-3244122
Tax ID#

APPROVED AS TO FORM:


William L. McClure, City Attorney

8/27/19
Date

FOR CITY OF MENLO PARK:


Justin I. C. Murphy, Public Works Director

8/27/19
Date

ATTEST:


Judi A. Herren, City Clerk

8/28/19
Date



PROPOSAL

Date 6/4/19

Client	CITY OF MENLO PARK PUBLIC WORKS	Contact	LISA M. ATWOOD
Project	GREEN INFRASTRUCTURE SIGNAGE	Phone	650-330-6777

Description ITEM 01 - 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	\$3,930.00	\$3,930.00	8.750%	\$343.88	\$0.00	\$0.00	\$750.00	\$5,023.88

Estimate Summary

Total Qty	Sub-Total	Total Tax	Total Ship	Total Misc	Total Install / Del	Total Extension
1	\$3,930.00	\$343.88	\$0.00	\$0.00	\$750.00	\$5,023.88

Terms 50% DEPOSIT; REMAINDER DUE UPON COMPLETION

Most credit cards accepted. Deposits or purchase order numbers are required prior to commencement of work.

Schedule 40-45 Estimated calendar days from date of acceptance of proposal and submittals.

Acceptance

VKK proposes to furnish material and labor in accordance with the above specifications and terms. This proposal may be withdrawn if not accepted within 30 days.

Authorized VKK Project Manager: DAN KITZMILLER Date 6/4/19

Acceptance of Proposal: Specifications, prices and terms are accepted as outlined above. VKK is authorized to do the work as specified.

Please select one of the following payment methods.

Check
 Credit Card
 EFT

Purchase Order #: _____

Authorized Client Signature _____ Date _____

California State Contractors License #737261 - Classifications: C45, C61 & D42 - Bonded and Insured