## AMENDMENT TO BOARD OF SUPERVISORS AGREEMENT NO. 21-167 & 21-167-A1

This Amendment to BOS Agreement No. <u>21-167 & 21-167-A1</u> is entered into this 12th day of Sept, 2023, by and between the COUNTY OF MENDOCINO, a political subdivision of the State of California, hereinafter referred to as "COUNTY" and <u>Interwest Consulting Group, Inc., a Colorado Corporation</u>, hereinafter referred to as "CONTRACTOR".

WHEREAS, BOS Agreement No. 21-167 was entered into on September 15, 2021; and

WHEREAS, BOS Agreement No. 21-167-A1 was entered into on June 20, 2023; and

WHEREAS, upon execution of this document by the Chair of the Mendocino County Board of Supervisors and <u>Interwest Consulting Group</u>, <u>Inc.</u>, this document will become part of the aforementioned contract and shall be incorporated therein; and

WHEREAS, it is the desire of CONTRACTOR and COUNTY to amend the Schedule of Rates shown in "EXHIBIT B PAYMENT TERMS" set out in the original BOS Agreement No. 21-167, to the Schedule of Rates shown in "EXHIBIT B-1 PAYMENT TERMS";

NOW, THEREFORE, we agree as follows:

 The Schedule of Rates in "EXHIBIT B PAYMENT TERMS" set out in original BOS Agreement No. <u>21-167</u> will be amended to the Schedule of Rates attached as "EXHIBIT B-1 PAYMENT TERMS".

All other terms and conditions of BOS Agreement No. <u>21-167 & BOS 21-167-A1</u> shall remain in full force and effect.

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

DEPARTMENT FISCAL REVIEW:	CONTRACTOR/COMPANY NAME:			
PARTMENT HEAD DATE	By: Paul Meschi			
Budgeted: X Yes No	NAME AND ADDRESS OF CONTRACTOR			
Budget Unit: 2852 (PS) and 2910 (DR)	Interwest			
Line Item: 862189	Paul Meschino, President			
Grant: ⊠ Yes □ No	1613 Santa Clara Dr., Suite 100			
Grant No.: 20-LEAP-15354	Roseville, CA 95661			
COUNTY OF MENDOCINO	By signing above, signatory warrants and			
By: Sleve McGourty, Chair BOARD OF SUPERVISORS	represents that he/she executed this Agreement signia/thee antitue/agreenemity lae/sheatitheie/fitier upon behalf of which he/she acted, executed this Agreement			
Date: 09/12/2023	COUNTY COUNCEL BENEFIN			
ATTEST: DARCIE ANTLE, Clerk of said Board	COUNTY COUNSEL REVIEW:			
By: Arap	APPROVED AS TO FORM:			
Deputy 09/12/2023	CHRISTIAN M. CURTIS, County Counsel			
I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.	By: Ma Kin.			
DARCIE ANTLE, Clerk of said Board	Deputy			
By:	Date: 08/09/2023			
INSURANCE REVIEW:	EVECUTIVE OFFICE(FORM) DEVIEW			
- Darcie anthe	EXECUTIVE OFFICE/FISCAL REVIEW:			
Risk Management	By:			
Date: 08/09/2023	Date: 08/09/2023			

## **EXHIBIT B-1**

## **PAYMENT TERMS**

Contractor shall submit invoices for services monthly, detailing the dates and services provided. Billable rates are delineated below in the Schedule of Rates. Complete invoices shall be processed for payment within 30 days of the invoice received date by the County.

## **SCHEDULE OF RATES**

	Task	IW BUDGET	PLACEWORK S BUDGET	LDG Budget	REIMBURSABLE EXPENSES BY TASK	TOTAL BY TASK	Whose Reimbursable Budget?
1	PROJECT ADMINISTRATION	\$42,600.00			\$500.00	\$43,100.00	INTERWEST
2	REVIEW EXISTING PLANNED DOCUMENTS & ZONING CODE	\$20,000.00				\$20,000.00	
3	PUBLIC PARTICIPATION	\$6,500.00				\$6,500.00	
4	ADMIN DRAFT ZONING CODE	\$56,800.00		\$1,000.00		\$57,800.00	
5	PREPARATION OF ENVIRONMENTAL DOCUMENTATION	\$14,000.00	\$2,660.00			\$16,660.00	
6	PUBLIC REVIEW DRAFT LAND USE  & DEVELOPMENT CODE	\$36,500.00				\$36,500.00	
7	PUBLIC HEARING & ADOPTION	\$5,000.00			\$2,000.00	\$7,000.00	INTERWEST
8	FINAL UPDATED ZONING CODE	\$6,000.00		\$940.00		\$6,940.00	
9	ELECTRONIC/ONLINE LAND USE CODE	\$2,000.00				\$2,000.00	
	SUB-TOTALS:	\$189,400.00	\$2,660.00	\$1,940.00	\$2,500.00	\$196,500.00	
	+ REIMBURSABLES	\$2,500.00	0	0	0	-	
	Totals:	\$191,900.00	\$2,660.00	\$1,940.00	-	\$196,500.00	