

BOS AGREEMENT NO. 22-096

AMENDMENT 1

Original Agreement No.	22-096
Amendment 1	22-096-A1

**FIRST AMENDMENT TO COUNTY OF MENDOCINO
AGREEMENT NO. BOS 22-096**

This first Amendment to BOS Agreement No. 22-096 is entered into by and between the **COUNTY OF MENDOCINO**, a political subdivision of the State of California, hereinafter referred to as "COUNTY," and **AECOM Technical Services, a California Corporation**, hereinafter referred to as "CONTRACTOR," the date this Amendment is fully executed by all parties.

WHEREAS, BOS Agreement No. 22-096 was entered into on May 3, 2022 (the "Initial Agreement"); and

WHEREAS, upon execution of this document by COUNTY and CONTRACTOR, this first Amendment will become part of the Agreement and shall be incorporated therein; and

WHEREAS, due to bid and construction phase delays, it is the desire of COUNTY and CONTRACTOR to extend the termination date from December 31, 2025 to August 15, 2026; and

WHEREAS, it is the desire of COUNTY and CONTRACTOR to revise the definition of services of the Agreement to include an Occupancy Phase of services including coordinating the selection and procurement of owner furnished Furniture, Fixtures and Equipment (FF&E), and attendance at additional owner-user group meeting prior to occupancy; and

WHEREAS, it is the desire of the COUNTY and CONTRACTOR TO revise the schedule of fees in Exhibit B for services provided after December 31, 2025;

NOW, THEREFORE, we agree as follows:

1. The termination date set out in the Agreement is hereby extended from December 31, 2025 to August 15, 2026.
2. The Exhibit E Scope of Services, set out in the Agreement is hereby altered to include an Occupancy Phase to provide limited Furniture Fixture and Equipment procurement coordination services and attend owner-user group meetings;
3. The Exhibit B, Payment Terms, set out in the Agreement is hereby altered and a Revised Exhibit B is attached herein.

All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF

DEPARTMENT FISCAL REVIEW:

By: Darcie Antle
DEPARTMENT HEAD

Date: 12/02/2025

Budgeted: ☒ Yes ☐ No

Budget Unit: 1713 CA004

Line Item: 864365

Org/Object Code:

Grant: ☐ Yes ☒ No

Grant No. :

COUNTY OF MENDOCINO

By: _____
JOHN HASCHAK, Chair
BOARD OF SUPERVISORS

Date: _____

ATTEST:

DARCIE ANTLE, Clerk of said Board

By: _____
Deputy

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

DARCIE ANTLE, Clerk of said Board

By: _____
Deputy

INSURANCE REVIEW:

By: Darcie Antle
Risk Management

Date: 12/02/2025

CONTRACTOR/COMPANY NAME

By: Vaccari, Mitch
SIGNATURE

Date: November 26, 2025

NAME AND ADDRESS OF CONTRACTOR:

AECOM Technical Services, Inc.

2020 L Street, Suite 400

Sacramento, CA 95811

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement

COUNTY COUNSEL REVIEW:

APPROVED AS TO FORM:

By: [Signature]
COUNTY COUNSEL

Date: 12/02/2025

EXECUTIVE OFFICE/FISCAL REVIEW:

By: [Signature]
Deputy CEO or Designee

Date: 12/02/2025

Signatory Authority: \$0-25,000 Department; \$25,001- 50,000 Purchasing Agent; \$50,001+ Board of Supervisors

Exception to Bid Process Required/Completed ☐ _____

Mendocino County Business License: Valid ☐

Exempt Pursuant to MCC Section: _____

REVISED EXHIBIT B

PAYMENT TERMS

COUNTY will pay CONTRACTOR for the services described in this Agreement an amount not to exceed one million three hundred seventy-seven thousand nine hundred forty eight dollars (\$1,377,948). The contract payments shall be made upon receipt of an approved time and materials invoice in accordance with the schedule of fees below. The COUNTY will approve progress invoices for projects lasting more than 28 calendar days for work completed prior to the invoice date based on the actual hours worked and expenses incurred. Final invoices will be approved after all work has been completed and all required close out documents have been received by the COUNTY.

SCHEDULE OF FEES:

Project Director	\$300
Project Manager	\$215
Preconstruction Manager	\$200
Senior Construction Manager	\$180
Senior Scheduler	\$165
Senior Estimator	\$165
Project Coordinator	\$100

SCHEDULE OF FEES AFTER DECEMBER 31, 2025

Project Director	\$300
Project Manager	\$222
Senior Construction Manager	\$186
Senior Scheduler	\$170
Senior Estimator	\$170
Project Coordinator	\$103
FF&E Coordinator	\$146

[END OF PAYMENT TERMS]