

**AMENDMENT TO BOARD OF SUPERVISORS  
AGREEMENT NO. 22-071**

This Amendment to BOS Agreement No. 22-071 is entered into this 19th day of December 2023, by and between the COUNTY OF MENDOCINO, a political subdivision of the State of California, hereinafter referred to as "COUNTY" and AECOM Technical Services, Inc., hereinafter referred to as "CONTRACTOR".

WHEREAS, BOS Agreement No. 22-071 was entered into on March 21, 2022; and

WHEREAS, upon execution of this document by the Chair of the Mendocino County Board of Supervisors and AECOM Technical Services, Inc., 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 extend the termination date set out in the original BOS Agreement No. 22-071, from December 30, 2023 to December 30, 2024; and

WHEREAS, project delays have extended the time of performance of the contract, industry labor rates have increased since the original contract was executed, and it is the desire of the Contractor and COUNTY to adopt a revised schedule of fees beginning July 1, 2024, attached hereto resulting in an increase in fees not to exceed \$12,000.

NOW, THEREFORE, we agree as follows:

1. The termination date set out in the original BOS Agreement No. 22-071 will be extended from December 30, 2023 to December 30, 2024.
2. The Payment Terms in Exhibit B will be modified to replace the original schedule of fees with the revised and superseding schedule of fees in Attachment 1.
3. The maximum compensation payable to the Contractor shall be increased from \$217,306 to \$229,306 for the term of this agreement.

All other terms and conditions of BOS Agreement No. 22-071 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**

Janelle Rau 12/04/2023

By: See Page 2A

DEPARTMENT HEAD DATE

Date: \_\_\_\_\_

Budgeted:  Yes  No

NAME AND ADDRESS OF CONTRACTOR:

Budget Unit: 1710-

AECOM Technical Services Inc.

Line Item: 864360 CI998

2020 L St. Suite 400

Grant:  Yes  No

Sacramento Ca. 95811

Grant No.: \_\_\_\_\_

**COUNTY OF MENDOCINO**

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.

By: Glenn McGourty  
GLENN MCGOURTY, Chair  
BOARD OF SUPERVISORS

Date: 12/19/2023

**ATTEST:**

**COUNTY COUNSEL REVIEW:**

DARCIE ANTLE, Clerk of said Board

APPROVED AS TO FORM:

By: Antle  
Deputy 12/19/2023

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: Christian M. Curtis  
Deputy

DARCIE ANTLE, Clerk of said Board

Date: 12/04/2023

By: Antle  
Deputy 12/19/2023

**INSURANCE REVIEW:**

**EXECUTIVE OFFICE/FISCAL REVIEW:**

By: Darcie Antle  
Risk Management

By: [Signature]  
Deputy CEO or Designee

Date: 12/04/2023

Date: 12/04/2023

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: \_\_\_\_\_

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

**DEPARTMENT FISCAL REVIEW:**

See page 2

DEPARTMENT HEAD \_\_\_\_\_ DATE \_\_\_\_\_

Budgeted:  Yes  No

Budget Unit: 1710-CC198

Line Item: 864360

Grant:  Yes  No

Grant No.: \_\_\_\_\_

**CONTRACTOR/COMPANY NAME**

By: 

Date: 11/20/23

**NAME AND ADDRESS OF CONTRACTOR:**

AECOM Technical Services Inc.

2020 L St. Suite 400

Sacramento Ca. 95811

**COUNTY OF MENDOCINO**

By: See page 2

GLENN McGOURTY, Chair  
BOARD OF SUPERVISORS

Date: \_\_\_\_\_

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.

**ATTEST:**

DARCIE ANTLE, Clerk of said Board

By: See page 2

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: See page 2

Deputy

**COUNTY COUNSEL REVIEW:**

APPROVED AS TO FORM:

CHRISTIAN M. CURTIS,  
County Counsel

By: See page 2

Deputy

Date: \_\_\_\_\_

**INSURANCE REVIEW:**

By: See page 2

Risk Management

Date: \_\_\_\_\_

**EXECUTIVE OFFICE/FISCAL REVIEW:**

By: See page 2

Deputy CEO or Designee

Date: \_\_\_\_\_

**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:** \_\_\_\_\_

## Attachment 1

### **SCHEDULE OF FEES:**

### **RATE:**

Project Director	\$309
Project Manager	\$222
Preconstruction Manager	\$206
Senior Construction Manager	\$195
Senior Scheduler	\$170
Senior Estimator	\$170
Project Controller	\$103