## AMENDMENT TO BOARD OF SUPERVISORS AGREEMENT NO. <u>B-16-013</u>

This Amendment to BOS Agreement No. <u>B-16-013</u> is entered into this <u>18<sup>th</sup></u> day of <u>Cotober</u>, 2016, by and between the COUNTY OF MENDOCINO, a political subdivision of the State of California, hereinafter referred to as "COUNTY" and <u>4Leaf</u>, Inc., hereinafter referred to as "CONTRACTOR".

WHEREAS, BOS Agreement No. <u>B-16-013</u> was entered into on <u>April 5, 2016</u>; and

WHEREAS, the COUNTY has a need for additional contracted Interim Certified Building Official and On-Call Building Plan Check services; and

WHEREAS, upon execution of this document by the Chair of the Mendocino County Board of Supervisors and the CONTRACTOR, 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 increase the "not to exceed" value set out in BOS Agreement No. <u>B-16-013</u>, from <u>\$150,000</u> to <u>\$225,000</u>; and

NOW, THEREFORE, we agree as follows:

1. The compensation payable in Agreement No. PA 16-62 will be increased from a "not to exceed" value of \$150,000 to \$225,000.

All other terms and conditions of BOS Agreement No. <u>B-16-013</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  |
| The ghalus   | By:  |
| DEPARTMENT HEAD DATE   |  |
| Budgeted: Xes No   | NAME AND ADDRESS OF CONTRACTOR:  |
| Budget Unit: 02851   | 4Leaf, Inc.  |
| Line Item: 862189  | 2110 Rheem Drive   |
| Grant: Yes No  | Pleasanton, CA 94588   |
| Grant No.:   |  |
| By:  DAN GJERDE, Chair BOARD OF SUPERVISORS  OCT 1 8 2016  | 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:  | COUNTY COUNSEL REVIEW:   |
| CARMEL J. ANGELO, Clerk of said Board  | APPROVED AS TO FORM:   |
| Deputy <b>OCT 18 2016</b>  | KATHARINE L. ELLIOTT,<br>County Counsel  |
| I hereby certify that according to the provisions of<br>Government Code Section 25103, delivery of this<br>document has been made. | By: Me Co. Deputy  |
| CARMEL J. ANGELO, Clerk of said Board  | Debuty   |
| By: Deputy 0CT 1 8 2016  |  |
| INSURANCE REVIEW: RISK MANAGER   | FISCAL REVIEW:   |
| By: ALAN D. FLORA, Risk Manager  | By:  |
| EXECUTIVE OFFICE REVIEW:   |  |
| APPROVAL RECOMMENDED   |  |
| By:  |  |
| CARMEL J. ANGELO, Chief Executive Officer  |  |
| Signatory Authority: \$0-25,000 Department; \$25,001-50,000 F Exception to Bid Process Required/Completed ☐                        | Purchasing Agent; \$50,001+ Board of Supervisors   |