<b>AGREEMENT</b>	NO.
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## AMENDMENT TO COUNTY OF MENDOCINO STANDARD SERVICES AGREEMENT NO. <u>EO# 17-80</u>

Thi	S	Am	endm	ent t	o Agreeme	nt No. <u>EO#</u>	<u>17-80</u> is	ent	ered	into this		day of
		,	2017,	by a	and betweer	the COUN	TY OF M	IEND	OCI	NO, a polit	tical sub	division
of	th	е	State	of	California,	hereinafter	referred	to to	as	"COUNT	Y" and	<u>Belfor</u>
<u>En</u>	vir	onr	nental.	Inc.	, hereinafter	referred to a	as "CON	<b>TRAC</b>	TOF	\".		

WHEREAS, Agreement No. EO# 17-80 was entered into on September 23, 2016; and

WHEREAS, upon execution of this document by the County of Mendocino and the Contractor, this document will become part of the aforementioned contract and shall be incorporated therein; and

WHEREAS, it is the desire of the CONTRACTOR and the COUNTY to alter the scope of work set out in the original Agreement No. EO# 17-80 to include the preparation for and installation of expoxy moisture/vapor barrier in affected areas: and

WHEREAS, the original amount set out in Agreement No. EO# 17-80 will be increased from One Hundred Forty Nine Thousand Nine Hundred Thirteen Dollars and Twenty Seven cents (\$149,913.27) to Four Hundred Forty Five Thousand Three Hundred Sixty One Dollars and Forty One cents (\$445,361.41).

NOW, THEREFORE, we agree as follows:

- 1. The scope of work set out in the original Agreement No. EO# 17-80 will include the preparation for and installation of expoxy moisture/vapor barrier in affected areas.
- 2. The compensation payable to CONTRACTOR shall be increased by Two Hundred Ninety Five Thousand Four Hundred Forty Eight Dollars and Fourteen cents (\$295,448.14) for a new not to exceed amount of Four Hundred Forty Five Thousand Three Hundred Sixty One Dollars and Forty One cents (\$445,361.41).

All other terms and conditions of Agreement No. <u>EO# 17-80</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:  DEPARTMENT HEAD  DATE	FOR CONTRACTOR'S SIGNATURE, PLEASE SEE PAGE 3
Budgeted: ☐ Yes ⊠ No	Belfor Environmental, Inc.
Budget Unit: 1710	2365 Industrial Parkway West
Line Item: CI 813	Hayward, CA 94545
Grant: Yes No	Taywara, 67 Corono
Grant No.:N/A	
By:  JOHN MCCOWEN, Chair BOARD OF SUPERVISORS	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: CARMEL J. ANGELO, Clerk of said Board	COUNTY COUNSEL REVIEW:
Ву:	APPROVED AS TO FORM:
Deputy	KATHARINE L. ELLIOTT, County Counsel
I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has be made.	By: Arellett
CARMEL J. ANGELO, Clerk of said Board	Deputy
By: Deputy	
By: Risk Manager	By: Deputy CEO/Fiscal
EXECUTIVE OFFICE REVIEW:	
APPROVAL RECOMMENDED	
By: Janule Ran	
CARMËL J. ANGELO, Chief Executive Officer  Signatory Authority: \$0-25,000 Department; \$25,001-50,000 Pu  Exception to Bid Process Required/Completed	urchasing Agent; \$50,001+ Board of Supervisors

DEPARTMENT FISCAL REVIEW:	CONTRACTOR/COMPANY NAME:					
DEFARTMENT FISCAL REVIEWS.	By: David Warters Duartur					
DEPARTMENT NEAD DATE	By: David Warters : Watters					
Budgeted: Yes No	NAME AND ADDRESS OF CONTRACTOR:					
Budget Unit: 1710	Belfor Environmental, Inc.					
Line Item: CI 813	2365 Industrial Parkway West					
	Hayward, CA 94545					
Grant: Yes No						
Grant No.:N/A						
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					
By: JOHN MCCOWEN, Chair	which he/she acted, executed this Agreement					
BOARD OF SUPERVISORS						
ATTEST:	COUNTY COUNSEL REVIEW:					
CARMEL J. ANGELO, Clerk of said Board	APPROV <b>É</b> D AS TO FORM:					
By:	KATHARINE ELLIOTT,					
I hereby certify that according to the provisions of Governme	County Counsel					
Code section 25103, delivery of this document has be made.	Bý:					
<b>\</b>	Deputy					
CARMEL J. ANGELO, Clerk of said Board						
By:						
Deputy	FISCAL REVIEW:					
INSURANCE REVIEW:	1.00/12 112112111					
D.u.	Ву:					
By: Risk Manager	Deputy CEO/Fiscal					
EXECUTIVE OFFICE REVIEW						
APPROVAL RECOMMENDED						
By:CARMEL J. ANGELO, Chief Executive Officer						
Signatory Authority: \$0-25,000 Department \$25,001-50,000 Pu	rchasing Agent; \$50,001+ Board of Supervisors					