

**AUTHORIZATION OF CHANGE IN SERVICE**

<b>CONTRACT NUMBER / CONTRACT NAME:</b>	217-310 / Housing Case Management and Pre-Con Services	
<b>CITY REPRESENTATIVE:</b>	Aaron Harris, Community Initiatives Program Administrator	
<b>CONTRACTOR:</b>	AECOM Technical Services, Inc.	
<b>CONTRACT EFFECTIVE DATE:</b>	08.01.2017	
<b>THIS AUTHORIZATION DATE:</b>	11.05.2019	<b>AUTHORIZATION NO.:</b> 2

**DESCRIPTION OF WORK TO BE ADDED TO OR DELETED FROM SCOPE OF SERVICES:**

**Add Amendment No. 2 to the contract. Approved by City Council on June 18, 2019, via Res 2019-113R. See attachment. Extend contract expiration date to 12.31.2019 to allow continued processing of invoices. Change contract administrator from Stacy Brown to Aaron Harris.**

Original Contract Amount:	\$642,605.00
Previous Increases/Decreases in Contact Amount:	\$0
This Increase/Decrease in Contract Amount:	\$ 58,723.54
Revised Contract Amount:	\$701,328.54

**CONTRACTOR:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Full Name / Title (if not in individual capacity)

**City** Signed by:

*Lynda Williams, Purchasing Manager - City of San Marcos*

11/5/2019

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Lynda Williams, Purchasing Manager - City of San Marcos

\_\_\_\_\_  
Print Name

Purchasing Manager

\_\_\_\_\_  
Title

***City Department Use Only Below This Line (PM, etc.).***

Account Number(s):	Amount	Date
#	\$	
#	\$	
#	\$	

**PROFESSIONAL CONSULTING SERVICES AGREEMENT****CONTRACT NUMBER: 217-310****AMENDMENT NO. 2**

STATE OF TEXAS

COUNTY OF HAYS

**THE CITY OF SAN MARCOS** (the "City") and **AECOM TECHNICAL SERVICES, INC.** (the "Contractor"), parties to that certain grant administration services contract effective August 1, 2017, and denominated City Contract No. 217-310 (the "Contract"), amended per Amendment No. 1 effective September 11, 2018, now desire to amend the Contract.

**WHEREAS**, this revision will result in an encumbrance of additional funds by the City;

**NOW, THEREFORE**, the parties hereby agree to amend and modify the Contract as follows:

1. **ATTACHMENT B:** of the Contract, **PRICE PROPOSAL**, is hereby deleted and replaced by the following, as to the funding by task:

Item #	Description	Not to Exceed Cost	Pricing	Method
1	Application Relations	\$425,157.35	\$425,157.35	Lump Sum
2	Calculation of Cost of Rehabilitation/Reconstruction	\$22,697.01	\$840.63	Each
3	Reporting	\$29,553.31	\$29,553.31	Lump Sum
4	Environmental Review	\$26,379.00	\$977.00	Each
5	Document Management	\$15,000.00	\$15,000.00	Lump Sum
6	Legal Services	\$47,040.00	\$47,040.00	Lump Sum
7	Pre-Construction Services	\$102,997.50		
	Oversight and Design Services		\$81,420.00	Lump Sum
	Pre-Construction Topographical Survey		\$630.00	Each
	Initial Elevation Certificate		\$472.50	Each
	Foundation Engineering		\$420.00	Each
	Redesign		\$157.50	Each
8	Other Direct Costs	\$29,800.00	Per Receipts	Lump Sum
9	Notary Expenses	\$2,704.37	\$2,704.37	Lump Sum
	<b>TOTAL</b>	<b>\$701,328.54</b>		

2. **1.1 Task 1 – Housing Case Management Services, 1.1.31** is hereby amended as follows:

**1.1.31** Provision of expanded Applicant Relations support to be provided from June 19, 2019 until December 31, 2019. The period of June 19, 2019 through December 31, 2019 will include limited Project Management oversight, up to 108 hours of

Case Management Supervisor support, and 1,080 hours of on-site Case Management services.


3. **1.1 Task 1 – Housing Case Management Services, 1.1.32** is hereby amended as follows:
  - 1.1.32 Provision of expanded reporting support to be provided from June 19, 2019 until December 31, 2019. The period of June 19, 2019 through December 31, 2019 will include reporting at a frequency of every other week.
4. **1.1 Task 1 – Housing Case Management Services, 1.1.33** is hereby removed from the scope of services.
5. **ARTICLE 7 TERM; TERMINATION OF AGREEMENT, 7.1** is hereby amended as follows:
  - 7.1 “The term of this Agreement begins on August 1, 2017 and will end no later than December 31, 2019. The term may end earlier with the completion of all services and the City’s acceptance of all services described in this Agreement unless this Agreement is terminated under Sections 7.2 or 7.3 below.”
6. The Contractor designee for Notices per Article 13.1 is hereby amended to be the following:

Kimberly High  
AECOM Technical Services, Inc.  
9400 Amberglen Blvd  
Austin, TX 78729
7. Except as amended and modified by this Amendment No. 2, all terms and conditions of the Contract shall remain in full force and effect.

**SIGNATURE PAGE FOLLOWS**

**SIGNATURE PAGE FOR CITY OF SAN MARCOS CONTRACT NUMBER: 217-310**  
**AMENDMENT NO. 2**

**THE CITY OF SAN MARCOS**



Bert Lumbreras  
City Manager

**AECOM TECHNICAL SERVICES, INC.**



Kimberly High  
Department Manager – Disaster Recovery  
Central Region – Water Resources  
Design and Consulting Services

Date of execution: 06/20/19

Date of execution: 6/24/19