



May 22, 2019

Ms. Stacy Brown
Housing & Community Development Manager / Planning and Development Services
City of San Marcos
630 E. Hopkins
San Marcos, TX 78666

Re: Amendment Request #2 for City of San Marcos Contract No. 217-310

Ms. Brown,

AECOM Technical Services, Inc (AECOM) respectfully submits the attached amendment request to Contract 217-310.

The attached amendment clarifies the AECOM designee for Notices per Article 13.1 from Tyler P. Jones to Kimberly High, as well as clarifies the movement of the established not-to-exceed amount of \$642,605 between tasks.

As always, AECOM appreciates the opportunity to work in partnership with your staff to deliver recovery programs to Texas communities. Should you have any questions regarding the attached, please do not hesitate to contact me at 225-231-6342.

Sincerely,

A handwritten signature in black ink, reading "Sydney Lynne Brown". The script is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Sydney Lynne Brown, MPA
Project Manager

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
	TOTAL	\$701,328.54			

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

AECOM TECHNICAL SERVICES, INC.

Bert Lumbreras
City Manager

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

Date of execution: _____

Date of execution: _____