

County of Santa Clara – Amendment to Service Agreement

This is an amendment to an existing agreement that has not expired

P.O. No.: 4300004655

Amendment No.: 8 (eight)

Effective Date:

(Procurement Dept. Use Only)

Maximum Financial Obligation: \$ 791,000
Prior to this Amendment

New Contract Amount: \$ 1,491,000
If dollar amount is changing

Contract was set to
Terminate on:

6-30-2010

New Termination Date:

06-30-2013

Changes to the contract amount and term date must be explained on Page 2

For County Use Only – SAP

	Account Assignment	General Ledger	Cost Center	Amount	WBS	Internal Order
<i>Line 1</i>	0921	5530200	6846			
<i>Line 2</i>						
	<u>H. For I</u>	<u>Expense Code</u>	<u>Dept. Code</u>		<u>Capital Project Code</u>	<u>"PCA" code – Optional</u>

PARTIES TO AGREEMENT

CONTRACTOR	COUNTY of SANTA CLARA
Legal notices pertaining to this agreement will be sent to the name, address and contact person below:	Mail Invoices to County of Santa Clara at:
Name: URS Corporation of the Americas	Agency/Dept.: SCVHHS Facilities
Contact Person: Paul Boddie	Contract Monitor: Jule Lueders
Address: 55 Market Street, Suite 1500	Address: 751 South Bascom Avenue
City/State/Zip: San Jose, CA 95113	City/State/Zip: San Jose, CA 95128
Telephone: 408.297.9585 Fax: 408.297.6962	Telephone: 408.885.4400 Fax: 408.885.3262
SCC Vendor No. (SAP): 1010776	Fiscal Contact: Jim Brenner

SIGNATURES

Amendment is not valid until signed by Contractor and Procurement Department on behalf of the County. Signatures of the County Counsel and Office of the County Executive are required for contracts executed by a delegation of authority

Contractor:	Date: 9/11/09
Procurement:	Date:
Agency/Dept. Manager:	Date:
Agency/Department Fiscal Officer:	Date:
County Counsel: <small>(County Counsel approval is required if standard Service Agreement form was NOT used for the original agreement and for IT Service Agreement of \$500,000 or less. It is also required when contract was approved by a delegation of authority).</small>	Date:
Office of the County Executive: <small>(Signature required when Board approved contract by a delegation of authority)</small>	Date:

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REASON (S) FOR AMENDING THE SERVICE AGREEMENT

Reasons for amending a Service Agreement include changing the expiration date, scope of services, maximum contract amount, or other terms and conditions of the contract. If necessary, attach additional documentation to this amendment.

Amend term of agreement: Reason: *To accommodate the continuation of geotechnical engineering services associated with SCVMC and Seismic Safety Project (SSP) building projects. These activities will extend through 6-30-2013.*

Amend scope of service: Attach amended scope of service or explain below

Reason: *Consultant (Geotechnical Engineer of Record) services will be extended through construction of the Replacement Bed Building and related projects including shoring & underpinning, pier drilling, earthwork observations, Site Utilities, Renova Drive, and Central Plant.*

See Attachment _____ attached hereto and incorporated herein by this reference

A new Agreement should be created if the scope of service is significantly modified or expanded.

Explain why there is an increase in price, where there is no change in scope of service or term date:
Reason: *Consultant has provided services in connection with the overall development of the SCVMC and the SSP building projects. These services expand to the requirement of the project(s) and the Office of Statewide Health Planning & Development (OSHPD). Typically these projects occur over a number of years with varying services relating to the planning, design, agency review, excavation, foundations, backfill and site work. Requirements for individual projects are defined and authorized by the County's project manager and contracted through individual Work Releases. The increased compensation limit will allow the Consultant to continue support of various projects for SCVMC and the Seismic Safety Project.*

Amend amount of agreement as follows:

A.	Maximum Financial Obligation: <small>(Same as on page 1)</small>	\$ 791,000
B.	Requested amount to be amended:	\$ 700,000
C.	Revised maximum contract amount: <small>(A + B will equal C)</small>	\$ 1,491,000

CONTRACT HISTORY

If agreement covers services that occur in more than one fiscal year, enter information below.

Total financial obligation from prior fiscal year(s)	\$ <u>569,473.13</u>
Financial obligation in current fiscal year	\$ <u>63,718.07</u>

Other (Explain other changes here or attach a memo)

Additional language pertaining to use of tobacco products and beverage nutritional criteria

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COUNTY NO-SMOKING POLICY

Contractor and its employees, agents and subcontractors, shall comply with the County's No-Smoking Policy, as set forth in the Board of Supervisors Policy Manual section 3.47 (as amended from time to time), which prohibits smoking: (1) at the Santa Clara Valley Medical Center Campus and all County-owned and operated health facilities, (2) within 30 feet surrounding County-owned buildings and leased buildings where the County is the sole occupant, and (3) in all County vehicles.

BEVERAGE NUTRITIONAL CRITERIA

Contractor shall not use County funds to purchase beverages that do not meet the County's nutritional beverage criteria. The six categories of nutritional beverages that meet these criteria are (1) water with no additives; (2) 100% fruit juices with no added sugars, artificial flavors or colors (limited to a maximum of 10 ounces per container); (3) dairy milk, non-fat, 1% and 2% only, no flavored milks; (4) plant derived (i.e., rice, almond, soy, etc.) milks (no flavored milks); (5) artificially-sweetened, calorie-reduced beverages that do not exceed 50 calories per 12-ounce container (teas, electrolyte replacements); and (6) other non-caloric beverages, such as coffee, tea, and diet sodas. These criteria may be waived in the event of an emergency or in light of medical necessity.

Insurance

- Insurance does not require changes
- Insurance Exhibit is replaced by Exhibit B- _____ due to this amendment