

This instrument is a correct copy of the original on file in this office.

ATTEST:

LAURA BYNUM
County Clerk of the State of California
In and for the County of Siskiyou.

**FIRST ADDENDUM TO CONTRACT FOR SERVICES
BY INDEPENDENT CONTRACTOR**

By: Wendy Dize
Deputy

THIS FIRST AMENDMENT is to that Contract for Wooley Creek Bridge entered into on July 16, 2018 by and between the County of Siskiyou ("County") and CH2M Hill, Inc. ("Contractor") and is entered into this 10th day of March, 2020.

WHEREAS, the Contract has a typographical error to the termination date of the Contract; and

WHEREAS, that typographical error misstates the termination date of the Contract as expiring on August 16, 2019, and the true termination date of the Contract is actually July 31, 2023, pursuant to Exhibit 10-C A&E Consultant Contract Reviewers Checklist; and

WHEREAS, the parties desire to correct the termination date of the Contract to July 31, 2023.

NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

Paragraph 4(a) of the Contract for Services shall be amended to extend the term of the contract through July 31, 2023.

All other terms and conditions of the Contract for Services shall remain in full force and effect.

IN WITNESS WHEREOF, County and Contractor have executed this First Addendum on the dates set forth below, each signatory represents that he/she has the authority to execute this agreement and to bind the Party on whose behalf his/her execution is made.

Date: 3/10/2020

COUNTY OF SISKIYOU

Michael N. Kobseff
MICHAEL N. KOBSEFF, CHAIR
Board of Supervisors
County of Siskiyou
State of California

ATTEST:
LAURA BYNUM
Clerk, Board of Supervisors

By: Wendy Dize
Deputy

Date: February 17, 2020

CONTRACTOR: CH2M HILL, INC.

Lisa A.
Lisa Alliger, Designated Project Executive

Date: February 17, 2020

Lisa A. *Lisa Alliger*
Michael Cooper, Project Manager *on behalf of Michael Cooper*

License No.: 38017

(Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. On file

ACCOUNTING:

Fund 2103 Org 301010 Account 761110 Activity Code (if applicable) 1268

If not to exceed, include amount not to exceed: \$44,576.86

Encumbrance number (if applicable): 1900325

If needed for multi-year contracts, please include separate sheet with financial information for each fiscal year.

EXHIBIT 10-C A&E CONSULTANT CONTRACT REVIEWERS CHECKLIST

Date: 07/24/2018 Amendment: District: 2
 Agency Name: Siskiyou County Public Works
 Federal or State Project Number: BRLO-5902(080)
 Local Agency Contract Number/Solicitation Number: 1
 Consultant Name: JACOBS/CH2M
 Original Contract Period: 08/09/2018 End: 07/31/2023
 Original Contract Dollar Amount: \$ 45,000 (Phase 1) Funding: Federal

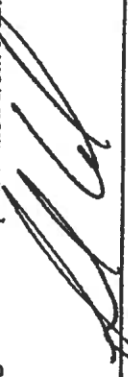
No.	DESCRIPTION	
A. PROCUREMENT PLANNING		
1	Description of need for consultant: <u>County doesn't have enough staff & expertise to perform all of the Engineering and Environmental work.</u>	-
2	Local agency contract administrator information	
a	Name: <u>Scott Waite, PE</u>	
b	Phone: <u>(530) 842-8250</u>	
	Email: <u>swaite@co.siskiyou.ca.us</u>	
3	Do you have a scope of work?	YES
a	Does the scope of work include a consultant in a management support role?	NO
b	Is the schedule specified in the scope of work?	YES
4	Independent cost estimates (23 CFR 172.7(a)(1)(v)(b))	
a	What is the total value of independent cost estimate?	<u>\$ 170,000 (Phase I \$50,000)</u>
b	What cost estimating technique was used?	<u>(Phase II \$120,000) - Analogous Estimating</u>
B. SOLICITATION DOCUMENTS AND ADVERTISEMENT		
1	Consultant selection committee and conflict of interest	
a	What is the number of panel members?	<u>3</u>
b	Was Conflict of Interest form (EXHIBIT 10-T) signed by all?	YES
c	Was Conflict of Interest form (EXHIBIT 10-T) dated by all?	YES
2	Does the solicitation contain a procurement schedule?	YES
3	Type of contract?	<u>Project-specific</u>
4	Method of payment? <u>Specific Rates of Compensation(see Exhibit 10-H - Example #2)</u>	
5	Evaluation criteria and weights (EXHIBIT 10-B)	
	Were weight values assigned to criteria?	YES
6	Procurement type?	<u>RFP</u>
	Length of contract (in years):	<u>5.0</u>
7	DBE utilization goal setting (Federal-funded only)	
a	Was Exhibit 9-D submitted?	YES
b	Was Exhibit 10-I included in solicitation?	YES
c	What is the DBE Utilization Goal (%)?	<u>5.0</u>
d	If No goal (not Zero goal), explain:	<u>N/A</u>
e	Was a Good Faith Effort (Exhibit 15-H) approved by LPA?	<u>NA</u>
8	Records of publication for RFP or RFQ	
a	Was widespread publication used to advertise the RFP/RFQ (EG newspaper, web posting, Planetbids,etc.)?	YES
	Specify: <u>Siskiyou Daily Newspaper and on the County Website</u>	

No.	DESCRIPTION	
9	b How long was the advertisement period (in days)?	May 15, 2018 - June 12, 2018
	Records of response to solicitation	
a	How many consultants responded to this solicitation?	3
b	Does your agency have a proposal responsiveness checklist?	YES
c	Were records of response documented (e.g. log sheet, copies of time-stamped envelopes, other)? Specify: Time-stamped envelopes and log sheet.	YES
C.	EVALUATION AND SELECTION	
1	Documentation of consultant selection	
a	How many consultants were evaluated?	3
b	Were evaluation criteria the same as in solicitation?	YES
c	Original score sheets and final rankings	
1.	How many score sheets were signed by all?	9
2.	How many score sheets were dated?	9
d	Was Exhibit 10-O1 included in proposal (Federal funded only)?	YES
e	Was Exhibit 10-U submitted if there is a consultant in a management role (if applicable)?	--select--
2	Develop top ranked consultants and notify all interviewees	
a	Did you notify all candidates of their ranking?	YES
b	Did you conduct oral interviews?	NO
3	Cost proposal	
a	Is cost proposal in Exhibit 10-H format or equivalent complete and in the correct form based on the method of payment?	YES
b	Payment Method: Specific Rates of Compensation (see Exhibit 10-H - Example #2)	
c	Is direct labor cost proposal broken down by job classifications and types of costs and/or rates?	YES
d	Is the ICR for current fiscal year?	YES
e	Are key personnel identified?	YES
f	Are "other direct cost" itemized by items of work quantity, unit price and total for each item (EXHIBIT 10-H)?	YES
g	Is fixed fee over 15%?	NO
4	Audit and review documents before contract execution	
a	Was proposed ICR submittal sent to A&I for acceptance (EXHIBIT 10-K)?	NA
b	What is A&I's ICR decision?	NA
c	Does the final cost proposal reflect the adjusted or accepted ICR?	NA
5	Record of cost/profit negotiations	
a	Did you verify elements of the cost proposal from the top-ranked consultant?	YES
b	Did you return remaining concealed cost proposals after successful cost negotiation or dispose of in accordance with written policies and procedures approved by Caltrans?	NA
c	Did you perform a cost analysis (wage rates, fixed fee, other direct costs, indirect costs and profits)?	YES
d	Did you document your profit negotiations?	NA
6	Mandatory fiscal and federal provisions (EXHIBIT 10-R) (Federal-funded only)	
a	Are all mandatory fiscal and federal provisions included in contract? (Article IV to XVII)	YES
b	What mandatory provisions are not verbatim?	
c	Was Exhibit 10-O2 completed and included in the contract?	YES
7	Specify if sole source: N/A	
	Was a public interest finding (EXHIBIT 12-F) prepared by local agency and approved by DLAE?	--select--

No.	DESCRIPTION	
8	Was price used as an evaluation factor?	NO
9	What Policies and Procedures have been adopted? a Date adopted Caltrans procedure (CPM or LAPM Ch.10) (mm/yyyy): b Has Caltrans approved local agency's policies and procedures?	LAPM Ch.10 01/2018 --select--
10	Method of payment in contract? Specific Rates of Compensation(see Exhibit 10-H - Example #2)	YES
11	Does contract awarded match that of solicitation?	
D. FOR CONSULTANT CONTRACT AMENDMENT ONLY		
1	Amendment number:	
2	Start date:	End date:
3	Type of original contract:	--select--
4	Was small purchase used for original procurement?	
5	What is A&I's ICR decision?	--select--
6	Total amended contract amount:	
7	Description of need for amendment:	
8	Has the scope of work changed?	--select--
9	Does the revised scope of work include a consultant in management support role?	--select--
10	Was Exhibit 10-U submitted if there is a consultant in management support role?	--select--

Note: Please submit EXHIBIT 10-C using fillable PDF along with a signed copy via email.

I certify the information I provided on and in connection with this form is true, accurate and complete and supporting documents are filed in our office filing system. I also understand that any false statements or omissions on this document may be grounds for disqualification from federal and/or State funding.

 _____ Date 7/28/2018

Local Agency Contract Administrator

I have reviewed the Exhibit 10-C Consultant Contract Reviewers Checklist but I have not reviewed the supporting documentation in detail. The Exhibit 10-C checklist appears to have been prepared in accordance with Chapter 10 "Consultant Selection" of the Local Assistance Procedures Manual. I have not conducted a comprehensive review of the supporting documentation and cannot, therefore, attest that there are no errors, ambiguities, or omissions in the Exhibit 10-C checklist. Caltrans assumes no liability for any defect in the Exhibit 10-C by virtue of its review of this checklist.

 _____ Acceptance Date 7/26/2018

Caltrans DCA