



METROLINK

SOUTHERN CALIFORNIA REGIONAL RAIL AUTHORITY
900 Wilshire Blvd. Suite 1500 Los Angeles, CA 90017

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FULLY EXECUTED

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**AMENDMENT NO. 4 TO CONTRACT NO. E740A-14
FOR
ON-CALL PROFESSIONAL ENGINEERING DESIGN SERVICES**

This Contract Amendment, effective February 8, 2019, is entered into by the Southern California Regional Rail Authority ("Authority") and HDR Engineering, Inc. ("Contractor").

WHEREAS

The Parties entered into a contract for On-Call Professional Engineering Design Services ("Contract") on April 1, 2015.

The Parties amended the Contract under Amendment No. 1 to extend the term through March 31, 2020, without an increase in Contract funding; to remove and replace Exhibit 1, (Provisional) Negotiated Billing Rates; and to revise Article 4, Compensation and Manner of Payment.

The Parties amended the Contract under Amendment No. 2 to accept the provisional rates established in Amendment No. 1.

The Parties amended the Contract under Amendment No. 3 to add Moffat & Nichol and ICF Jones & Stokes, Inc. (Subcontractors) as subcontractors.

The Parties now desire to amend the Contract to increase the contractual authority as authorized by the Board on the February 8, 2019 meeting.

Therefore, the Parties agree to amend the Contract as follows:

- I. Contract Section 4, first two paragraphs, are deleted in their entirety and replaced with the following:

4. COMPENSATION AND MANNER OF PAYMENT

Consultant's full and complete performance of its obligations under this Contract and CTO's issued thereunder, is subject to the maximum cumulative payment obligation provisions set forth below. Authority will pay Consultant for each CTO either on a Firm Fixed Price or on a Not-to-Exceed Price basis in accordance with the payment provisions set forth in each CTO.

Authority's maximum cumulative payment obligation under this Contract must not exceed the cumulative total of approved CTOs and approved revisions to CTOs,

including all amounts payable to Consultant for all costs and fees, overhead and G&A rates, allowable other direct costs, subcontracts, indirect costs including but not limited to leases, materials, taxes, and insurance. Authority's maximum cumulative payment obligation under this Agreement must not exceed \$15,000,000.00.

- II. Except as as set forth in this Amendment, the Contract remains in full force and effect.



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INTEROFFICE MEMORANDUM

DATE: February 26, 2019
TO: Greg Tatar, Purchasing Agent
FROM: Carlos Garcia, Contract & Compliance Administrator
SUBJECT: HDR Engineering, Inc. Contract No. E740A-14 - Amendment No. 4

CURRENT CONTRACT TERM: April 1, 2015 to March 31, 2020

CURRENT CONTRACT VALUE: \$10 million

ACTION: Execute Amendment No. 4 to increase the contract authority from \$10 million to \$15 million.

BACKGROUND:

The Board provided their approval on the February 8, 2019 meeting for the parties to increase the contract funding authorization for all three vendors on the E740 bench contract.

The intent is to amend the contract authorization from it's current value of \$10 million and increase it to \$15 million.

Please see the attached Board report regarding spend data and additional information on future projects.

REFERENCES:

1. Amendment No. 4 to HDR Contract No. E740A-14
2. Board Report dated February 8, 2019.

Contract No. E740A-14

Amendment No. 04

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HDR ENGINEERING, INC.

SOUTHERN CALIFORNIA REGIONAL RAIL
AUTHORITY

By:



Name Thomas T. Kim

Title Sr. Vice President

By:



Greg Tatar

Purchasing Agent

APPROVED AS TO FORM:

By:



Don O. Del Rio

General Counsel

TRANSMITTAL FORM FOR APPROVAL

Contract Administrator/Initiator: Carlos Garcia
Telephone Extension: 479

Signature: 

Agreement Number:
E740A-14

Amendment Number:
4

Date:
February 26, 2019

Agreement Name:
On-Call Engineering Design Services

Description:
Execute Amendment No. 4 to increase the contract authority from \$10 million to \$15 million.

☐ **Contract Amount–** \$15,000,000.00




Vendor: HDR Engineering, Inc.

Approval Needed By: March 8, 2019

Was Board Approval Required? ☒ Yes ☐ No

If Yes, Date Approved by Board: February 26, 2019
☒ Item attached

☒ **Approval by Purchasing Agent**

Seq #	Action Legend	Position	Name	Approval Initials	Date Approved
1	P	Contract Administrator/Initiator	Carlos Garcia		2/26/2019
2	A/S	Review by CA&P/Purchasing Agent	Greg Tatar		
3	A/S	Deputy Chief Executive Officer			
4	A/S	General Counsel	Don O. Del Rio		3/1/19
5	A/S	CA Sends to Vendor for Signature		Sent:	Rcvd:
6	A/S	Purchasing Agent	Greg Tatar		

☐ **Approval by Chief Executive Officer**

Seq #	Action Legend	Position	Name	Approval Initials	Date Approved
1	P	Contract Administrator/Initiator			
2	A/S	Review by CA&P/Purchasing Agent			
3	A/S	Deputy Chief Executive Officer			
4	A/S	General Counsel			
5	A/S	CA Sends to Vendor for Signature		Sent:	Rcvd:
6	A/S	Chief Executive Officer			

ACTION LEGEND:

A = Approval P = Prepare S = Sign

PLEASE PROCESS ACCORDING TO SEQUENCE # AND RETURN TO:

Contracts Department Assistant
 Southern California Regional Rail Authority
 900 Wilshire Blvd, Suite 1500
 Los Angeles, CA 90017

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Contract No.

E740A-14

Section No.

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