OFFICE OF THE CITY ATTORNEY CHARLES PARKIN, City Attorney 333 West Ocean Boulevard, 11th Floor Lona Beach. CA 90802-4664

FIRST AMENDMENT TO AGREEMENT NO. 34204

THIS FIRST AMENDMENT TO AGREEMENT NO. 34204 is made and entered, in duplicate, as of October 13, 2016, for reference purposes only, pursuant to a minute order adopted by the City Council of the City of Long Beach at its meeting on October 11, 2016, by and between JACOBS ENGINEERING GROUP INC., a Delaware corporation ("Consultant"), with a place of business at 777 Main Street, Suite 26, Fort Worth, Texas 76102, and the CITY OF LONG BEACH, a municipal corporation ("City").

WHEREAS, City requires specialized services requiring unique skills to be performed in connection with a comprehensive Feasibility Study for a Federal Inspection Service Facility at the Long Beach Airport; and

WHEREAS, City and Consultant entered into Agreement No. 34204 (the "Agreement") whereby Consultant agreed to provide these services; and

WHEREAS, City and Consultant wish to add additional services, increase the not to exceed amount and extend the term;

NOW, THEREFORE, in consideration of the mutual terms, covenants, and conditions herein contained, the parties agree as follows:

- 1. Section 1.A of the Agreement is hereby amended to read as follows:
- "A. Consultant shall furnish specialized services more particularly described in Exhibit "A", the Consultant Scope of Work dated December 24, 2015, and revised February 3, 2016, attached to this Agreement and incorporated by this reference, in accordance with the standards of the profession, and City shall pay for these services in the manner described below, not to exceed Three Hundred Seventy Thousand Two Hundred Eighty-Seven Dollars (\$370,287), at the rates or charges shown in Exhibit "B"."
 - 2. Section 2 of the Agreement is hereby amended to read as follows:
- "2. <u>TERM</u>. The term of this Agreement shall commence at midnight on January 20, 2016, and shall terminate at 11:59 p.m. on March 30, 2017, unless sooner terminated as provided in this Agreement, or unless the services or the Project is

completed sooner."

- 3. Exhibit "A" to the Agreement is hereby amended to include additional services more particularly described in Exhibit "A-1", attached hereto and incorporated by this reference
- Except as expressly modified herein, all of the terms and conditions contained in Agreement No. 34204 are ratified and confirmed and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this document to be duly executed with all formalities required by law as of the date first stated above.

	Delaware corporation
, 2016	By Juffler
	Name / Lowell Title Me President
, 2016	By My m Juno
	Name THOMAS E. SARDO Title VILE PRESIDENT
	"Consultant"
1 /	CITY OF LONG BEACH, a municipal corporation
<u>//4/16</u> , 2016	By SHOrt
. · · · ·	City Manager
	"City"

This First Amendment to Agreement No. 34204 is approved as to form on

By Deputy

2016.

10.24

EXHIBIT "A-1"

JACOBS

Feasibility Study for a Federal Inspection Service Facility at Long Beach Airport

Request for Qualifications Number AP15-203

September 21, 2016

Additional Meeting Support Proposal



Additional Meeting Support Proposal



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Appendix A. Additional Meeting Support Cost Proposal



Transmittal

September 21, 2016

Dale Worsham Administrative Officer Long Beach Airport 4100E. Donald Douglas Drive, Floor 2 Long Beach, CA 90808

Re: Additional Meeting Support Proposal for RFQ AP 15-203
Feasibility Study for a Federal Inspection Service Facility at Long Beach Airport

Dear Mr. Worsham:

Thank you for the opportunity to present our proposal to provide additional meeting support. We are excited for the opportunity to continue to support the City of Long Beach (City) with the Feasibility Study (Study) for a Federal Inspection Service (FIS) Facility at Long Beach Airport (LGB).

If you have any questions, please contact me at 425.359.2345 or via email at David.Tomber@jacobs.com.

Sincerely,

JACOBS

David D. Tomber, FAIA

aid O. Tember

Project Manager



Scope of Services

This proposal identifies services to be performed in support of the additional public meetings to present the findings of the Feasibility Study for a Federal Inspection Service Facility at Long Beach Airport. As discussed, our proposal includes meeting support for the 20 OCT 2016 Airport Advisory Commission Meeting, 25 OCT 2016 Economic Development Commission Meeting, and 15 NOV 2016 City Council Meeting. The cost for the 15 NOV 2016 City Council Meeting is included in our original Scope of Services and has not been included in this proposal.

10.20 Airport Advisory Commission Meeting

The following is a breakdown of tasks to be performed by the Jacobs Team in support of the 20 OCT 2016 Airport Advisory Commission Meeting.

Task	Deliverable
10.20.1 Meeting Preparation Participants: Jacobs, LaCosta Consulting Group, BonTerra Psomas, Frasca & Associates, Applied Research Associates	PowerPoint presentation summarizing findings of the Feasibility Study for a Federal Inspection Service Facility at Long Beach Airport.
10.20.2 Meeting Attendance and Presentation Participants: Jacobs	PDF copy of presentation for City reproduction.

10.25 Economic Development Commission Meeting

The following is a breakdown of tasks to be performed by the Jacobs Team in support of the 25 OCT 2016 Economic Development Commission Meeting.

Task	Deliverable
10.25.1 Meeting Preparation Participants: Jacobs, LaCosta Consulting Group, BonTerra Psomas, Frasca & Associates, and Applied Research Associates	PowerPoint presentation summarizing findings of the Feasibility Study for a Federal Inspection Service Facility at Long Beach Airport.
10.25.2 Meeting Attendance and Presentation Participants: Jacobs	PDF copy of presentation for City reproduction.



11.15 City Council Presentation

The following is a breakdown of tasks to be performed by the Jacobs Team in support of the 15 NOV 2016 City Council Meeting.

Task	Deliverable
11.15.1 Meeting Preparation Participants: Jacobs, LaCosta Consulting Group, BonTerra Psomas, Frasca & Associates, and Applied Research Associates	PowerPoint presentation summarizing findings of the Feasibility Study for a Federal Inspection Service Facility at Long Beach Airport.
11.15.2 Meeting Attendance and Presentation Participants: Jacobs	PDF copy of presentation for City reproduction,



3.7 Project Administration and Communication

The following is a breakdown of tasks to be performed by Jacobs and the associated deliverables for successful project administration and communication.

	Task	Deliverable
3.7.1	Continue quality assurance plan for the delivery of the project.	Quality control performed within each task.
Task A	ssignee: Jacobs	
3.7.2	Prepare and maintain a current schedule of principal meetings, deliverables, and reports for the scope of services, and make this schedule available to LGB.	Schedule of activities for all stakeholders, available to LGB.
Task A	ssignee: Jacobs	
3,7.3	Confer not less than weekly with LGB project manager to report on progress, issues, potential changes, information needs, and upcoming meetings.	Documented conversations or messages as agreed.
Task A	ssignee: Jacobs	
3.7.4	With each invoice, provide a written summary by task of work accomplished, performance against schedule, outstanding issues requiring LGB attention, and estimated time to complete the services.	Progress report to accompany invoice.
Task As	ssignee: Jacobs	
3.7 <i>.</i> 5	Maintain project records in electronic format.	Agreed electronic structure for draft and completed work.
I ask As	ssignee: Jacobs	
3.7.6	Comply with contractual provisions regarding certifications, proof of insurance, subconsultant inclusion, and reporting, including close out at the completion of the contract.	Delivery of required certifications, proofs of eligibility and insurance, reports of compensation to SBE firms, and close out documentation.
Task As	ssignee: Jacobs	



Deliverables Format

The PowerPoint Presentation will contain the following disclaimer on the cover and within the footer for every page:

PLEASE NOTE: The information, analysis, assessments and opinions contained in this document are intended for general evaluation purposes only. This document is intended for use only by its specified client and is NOT intended for use, reliance or in making financial/investment decisions by outside parties.



Schedule of Performance

The following schedule is based on receipt of Notice to Proceed prior to October 13, 2016. Should the date of receipt of Notice to Proceed change, the sequence of work may be revised.

The following table indicates key milestones as well as dates for each enumerated task and the applicable phase.

M lestone	Date
FIS Study "Goes Live" on City websites (City)	03 OCT 2016
Airport Advisory Commission Meeting	20 OCT 2016
Economic Development Commission Meeting	25 OCT 2016
City Council Meeting	15 NOV 2016



Cost of Professional Services

The proposed amounts to provide additional meeting support listed in this Scope of Work has been prepared as listed below:

ltem	Contract Amendment
Presentation Development	Included in Original Scope
20 OCT 2016 – Airport Advisory Commission Meeting (Labor)	\$8,063
25 OCT 2016 – Economic Development Commission Meeting (Labor)	\$8,063
15 NOV 2016 – City Council Meeting (Labor)	Included in Original Scope
Project Administration and Communication (Labor)	\$4,316
Expenses	Original contract expense allowance
Total	\$20,442

The average cost per meeting of \$8,063 includes travel time, presentation rehearsal, practice question & answer sessions, and other necessary meeting preparation tasks. Our project manager David Tomber, FAIA and one supporting staff member from Jacobs will attend each meeting.

We propose the Labor portion of the additional meeting support to be performed as a Lump Sum amount to be paid on a percentage complete basis, billed monthly. Expenses will be billed at direct costs without markup to the original contract expense allowance.

Cost for the 15 NOV 2016 City Council Meeting, including development of the presentation, is included in our original Scope of Services and has not been included in this proposal.

Please refer to the Additional Meeting Support Cost Proposal for further detail.



Appendix A. Additional Meeting Support Cost Proposal



	Total	Airest Adulton				
	Loaded	Commission	Development	City Council	Project Administration and	
Company/Title	Rate	Meeting	Commission	Presentation	Communication	Total Cost
JACOBS						\$13,100.00
Senior Quality Manager	\$300.00	\$0.00	\$0.00		\$0.00	\$0.00
Senior Project Manager	\$280.00	\$3,360.00	\$3,360.00		\$0.00	\$6,720.00
Project Manager	\$220.00	\$1,320.00	\$1,320.00	included in	\$1,320.00	\$3,960.00
Junior Planner	\$110.00	\$880.00	\$880.00	original scope	\$0.00	\$1,760.00
Senior Project Coordinator	\$110.00	\$0.00	\$0.00		\$660.00	\$660.00
Printing						
Travel Expense		Expenses will be	billed at direct costs	Expenses will be billed at direct costs without markup to the original contract expense allowance.	original contract exp	ense allowance.
Miscellaneous				•	1	
LaCosta Consulting						\$3,300.00
Partner	\$150.00	\$1,200.00	\$1,200.00	Included in original scope	\$900.00	\$3,300.00
Expenses		Expenses will be	billed at direct costs	Expenses will be billed at direct costs without markup to the original contract expense allowance.	original contract exp	ense allowance.
BonTerra Psomas						\$2,920.00
Environmental Task Manager	\$230.00	\$920.00	\$920.00	Included in	\$920.00	\$2,760.00
Word Processor	\$80.00	\$0.00	\$0.00	original scope	\$160.00	\$160.00
Expenses		Expenses will be	billed at direct costs	Expenses will be billed at direct costs without markup to the original contract expense allowance.	original contract exp	ense allowance.
Applied Research Associates						\$1,121,12
Staff Consultant 1	\$95.64	\$382.56	\$382.56	Included in	\$191.28	\$956,40
Executive Assistant	\$82.36	\$0.00	\$0.00	original scope	\$164.72	\$164.72
Expanses		Expenses will be	billed at direct costs	Expenses will be billed at direct costs without markup to the original contract expense allowance.	original contract exp	ense allowance.
The second secon						
Total Hours by Task		42	42	0	87	112
Total Cost by Task		\$8,062.56	\$8,062.56	\$0.00	\$4,316.00	\$20,441.12
		39%	39%	%0	21%	100.00%

Total Labor	100%	\$20,441.12
Total Expenses*	%0	\$0.00
Estimated Total		\$20,441.12

^{*}Expenses will be billed at direct costs without markup to the original contract expense allowance.

Summary Proposai

Additional Meeting Support Proposal

				Dina.	_	Janos	5		_	-	
			Project Executive Quality Manager Project Manager Project Manager	Project Manager	Project Manager	Planner	Project Coordinator	Task Hours	Labor Cost	Expenses	Total Cost
	Total Loaded Rate	\$300.00	2000065	\$280,00	\$220,000	\$110.00	\$110,00				
Task ID	Description										
Control of the Control		Story Supplies of Story Story	Statistical and an area are	See Street of Proposition of Asia	Programme of the Constitution	energy of the property of the	The Principle of the State of	of other production of the contract of the other productions of the contract o	State of the state		
10.20	Atroct Advisory Commission Meeting										
	Travel time and Expenses		-	4				4	\$1,120,00	\$889.00	51 808 00
	Meeting Preparation			w	9	9		81	\$3,660.00	\$0.00	\$3,660.00
	Meeding Attendance and Presentation			7		2		4	\$780.00		\$780.00
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10.25	nt Commission					- CONTRACTOR - CON			1	The second second	
	Travel time and Expenses			4				4	\$1,120.00	\$689.00	\$1,809.00
	Monting Preparation			9	9	w		18	\$3,660,00	\$0.00	53,660.00
	Meeting Attendance and Presentation			2		2		4	\$780,00		\$780.00
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11.15	City Council Presentation	[JACOBS par	[JACO部S perticipation included in original scope]	ed in original so	[edo:	STATE OF THE PERSONS ASSESSED.					a transfering and a state of the
	Travel time and Expenses [Expenses to be billed against original Expense allowance]							ø	\$0,00	\$689.00	\$589.00
	Meeting Preparation				-			0	\$0.00	\$0.00	\$2.00
	Meeting Alterdance and Presentation							0	\$0.00		\$0,03
		Ĉ.	1 2	1 1		, T	a j		30.63	3,500,000	\$689,00
3.7	Project Administration and Communication									The second secon	
	Petform project management basic tasks				12		2	4	\$560.00		\$560.00
	Decement control				2		2	4	\$660.00		\$450.00
	Certic act administration			-	7		2	4	\$660.00		\$550.00
		j		j <u>2</u>	. 5	3	6	12	CT HOLE TO	5000	\$1,980.00
	Total Hours by Position	0	0	24	18	16	9		100	1	
	Total Cost by Position	\$0.00	\$0.00	\$6,720.00	\$3,960,00	\$1,760.00	\$660.00	Ī	213,100.00	\$2,067.00	\$15,157.00

Senior Project Executive cost / trip	\$1,500.00
Senior Architect cost / trip	\$1,250.00
Senior PM cost / trip	\$635.00
PM cost / trip	\$27,00

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	Title	Partner	Principal	Analysis	Task Hours	Labor Cost	Expenses	Total Cost
	Total Loaded Rate	\$150.00	\$125.00	\$75.00				
Task ID	Description							
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1000	Aupor Auxory commission Meeting							
	Travel time and Expenses	0			O	\$0.00	\$0.00	\$0.00
	Meeting Preparation	တ			8	\$1,200.00		\$1,200.00
	Meeting Attendance and Presentation	0			0	\$0.00		\$0.00
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10.25	Economic Development Commission							
	Travel time and Expenses	0			0	\$0.00	\$0.00	\$0.00
	Meeting Preparation	8			00	\$1,200.00		\$1,200.00
	Meeting Attendance and Presentation	0			0	\$0.00		\$0.00
-	ubtotal		0	0	8	\$1,200.00	\$0.00	\$1,200,00
11,15	City Council Presentation	awara a a sa a sa a sa a sa a sa a sa a	deváliti kienisci arsk	Section of the sectio	AN AND PROPERTY OF THE PARTY OF	STORY WAS THE CONTRACTOR	STREET, SEE STREET, SEE STREET, SEE	A CONTRACTOR OF THE OWNER.
	Travel time and Expenses	0			0	\$0,00	\$0.00	\$0.00
	Meeting Preparation	0			0	\$0.00		\$0.00
	Meeting Attendance and Presentation	0			0	\$0.00		\$0.00
	Subtotal management of the second of the	0.555	\$70 TO 10 TO		0.00	\$0.00	\$0.00	\$0.00
3.7	Project Administration and Communication							
	Perform project management basic tasks	2			2	\$300.00		\$300.00
	Document control	2			2	\$300.00		\$300.00
	Contract administration	2			2	\$300.00		\$300.00
	Submail	9	0	0.000	9	00'006\$	\$0.00	\$900.00
	Total Hours by Position	22	- 0	0				
	Total Cost by Position	\$3,300.00	\$0.00	\$0.00	72	\$3,300,00	20.00	\$3,300.00

Estimate		el and incidental expenses	
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	i a i	Environmental	Planner / Asst	Word				
		Task Manager Project Manager	Project Manager	Processor	Task Hours	Labor Cost	Expenses	Total Cost
	Total Loaded Rate	L	\$135.00	\$80.00				
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10.20	Alrport Advisory Commission Meeting						Note that I come to extract the same	
	Travel time and Expanses	0			c	\$0.00	\$5.00	25.00
	Meeting Preparation	4			4	\$920.00		\$920.00
	Meeting Attendance and Presentation	o			0	\$0.00		\$0.00
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10.25	Economic Development Commission							
	Travel time and Expanses	0			o	\$0.00	\$0.00	\$0.00
	Meeting Preparation	4			4	\$920.00		5920.00
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11.15	City Council Presentation						Wilderson Commerce	
	Travel time and Expenses	0			0	90.03	\$0.00	\$0.00
_	Meeting Preparation	0			0	\$0.00		S0.02
	Meeting Attendance and Presentation	0			0	\$0.00		\$0.00
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3.7	Project Administration and Communication						The state of the s	
	Perform project management basic tasks	2			2	\$460,00	\$0.00	\$460.00
	Document control	2			2	\$460.00		\$460.00
	Contract administration		ļ	2	7	\$160.00		\$160.00
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	Total Hours by Position	12	0	2		AND AND THE PERSON NAMED IN COLUMN 1		
	Total Cost by Position	\$2,760.00	\$0:00	\$160.00	14	52,920.00	80.03	\$2,920.00

Estimate	5000	
Description	lestimated cost for travel and incidental expenses per meeting (local vehicle mileage, etc.)	
Expense	+	A

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ten reparetten na le en	Total Loaded Rate Story Commission Meeting dence and Presentation	Director \$210.33	Staff Consultant 1 \$95.64	Executive Assistant \$82.36	Task Hours	Labor Cost	Expenses	Total Cost
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	d Presentation		0		0	\$0.00		\$0.00
Subtotal		00000	44.000 0 000 0000	Section Organization	0.000	\$0.00	\$0.00	80 OS
3.7 Project Administration	Project Administration and Communication							
Perform project management basic tasks	gement basic tasks		-		н	\$95.64		\$95,64
Document control			++		Ŧ	\$95.64		295.62
Contract administration	10			7	2	\$164.72		\$164.72
Subtotal		0	2	2	4 5000	\$356.00	\$0.00	\$356.00
	Total Hours by Position	0	10	2	(0/USS 8/USS	4.5		
	Total Cost by Position	\$0.00	\$956,40	\$164.72	77	\$1,121,14	00.05	\$1,121,12

se Descriptio	OOL COLOR	Estimate
Estimated	d cost for 1 ARA Security Specialist to travel from Vicksburg, MS to 1GB for 1 day	5