

**Contract Amendment** 

No. 14

Office of the Purchasing Agent Collin County Administration Building 2300 Bloomdale Rd, Ste 3160 McKinney, TX 75071 972-548-4165

Vendor:	Yendor: Jacobs Engineering Group, Inc.  Attn: Joan Flowers, CPSWQ  777 Main Street  Fort Worth, TX 76102-5304		Contract Storm Water Management Program		
			Contract No.	12179-08	
				•,	
			Effective Date	February 22, 2021	-
Awarded by	y Court Order No.:			2007-1120-12-18	
		Court Order No.:	2009-440-06-22		
Contract Amendment 2		Court Order No.:	2010-446-07-12		
Contract Amendment 3		Court Order No.:	2011-534-08-08		-
Contract Amendment 4		Court Order No.:	2012-591-08-27		
Contract Amendment 5		Court Order No.:	2013-642-08-26		
Contract Amendment 6		Court Order No.:	2013-643-08-26		•
Contract Amendment 7		Court Order No.:	2014-239-05-05		•
Contract Amendment 8		Court Order No.:	2015-061-02-02		
Contract Amendment 9		Court Order No.:	2015-809-11-02		•
Contract Amendment 10 Cour		Court Order No.:	2016-935-12-12		-
Contract Amendment 11 Court Order No.:		Court Order No.:	2018-081-02-05		
Contract Amendment 12 Court Order No.:		2019-160-02-25			
Contract Amendment 13 Court Order No.:		2020-156-02-24			
Contract Amendment 14 Court Order No.:		2021-214-03-08			
	YOU ARE D	IRECTED TO MAKE THE FO	DLLOWING AMENDA	MENT TO THIS CONTRACT	

2021 Annual Report and Related Activities for Phase II of the Storm Water Management Program (SWMP), SWMP Revision and Permit Renewal.

Total Fee	\$53,672.00
Previous Total	\$53,455.00
Amendment No 1	\$28,034.00
Amendment No 2	\$21,751.00
Amendment No 3	\$22,671.00
Amendment No 4	\$64,110.00
Amendment No 5	(\$37,739.00)
Amendment No 6	\$12,980.00
Amendment No 7	\$21,422.00
Amendment No 8	\$17,840.00
Amendment No 9	\$16,745.00
Amendment No. 10	\$17,095.00
Amendment No. 11	\$22,035.00
Amendment No. 12	\$53,672.00
Amendment No. 13	\$24,136.00
Amendment No. 14	\$30,072.00
New Total	\$368,279.00

Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

Jacobs Engine	eering Group, Inc.	
777 Main Str	eet	
Fort Worth, TX	(76102-5304	
Sindhu	. Avalokita	
Sindhu Ava	lokita	
PRINT NAME		
TITLE:	Operations Leader, NTX	/OK
DATE:	2/16/2021	

ACCEPTED BY:

ACCEPTED AND AUTHORIZED BY AUTHORITY OF COLLIN COUNTY COMMISSIONERS' COURT

Collin County Administration Building 2300 Bloomdale Rd, Ste 3160 McKinney, Texas 75071 DocuSigned by:

Michelle Charnoski

Michelle Charnoski, CPPB
Purchasing Agent 4/1/

DATE:

4/1/2021

# Task 21.201 – 2021 Annual Report (Final)

Jacobs will incorporate comments received from the County into the Final Annual Report and format the report for submission to TCEQ.

The 2021 Annual Report will be prepared and finalized by March 31, 2021 for the County to submit to the TCEQ. The Annual report will be provided in digital (pdf) and hardcopy formats. Five (5) copies of the final report will be supplied to the County via overnight shipping or courier service. Two (2) copies will be provided for submission to TCEQ and three (3) copies for the County.

Deliverable:

Final 2021 Annual Reports in both hardcopy (5 copies) and digital formats. Supporting documentation will be provided on a CD attached to the inside front cover of the hardcopy reports.

# Task 21.300 - Annual Water Quality Permitting Fee Submittal

Jacobs will prepare the Annual Water Quality Permit Fee submittal with payment to TCEQ for the County's Municipal Separate Storm Sewer System (MS4) permit (TXR040035). Jacobs will ship appropriate forms and check via overnight shipping or courier service. The County will forward the TCEQ invoice to Jacobs upon receipt for processing.

Should the TCEQ require payment electronically through online e-permitting system, Jacobs will perform an electronic funds transfer using a corporate credit card.

<u>Deliverable</u>: Electronic copies of check and permit fee submittals and tracking information from the shipping company.

## Task 21.400 - Notice of Change and Revised SWMP Pages

Jacobs will prepare a Notice of Change for the County to submit to TCEQ to reflect any deviations from the proposed schedule of implementation for the BMPs (if necessary). Revised SWMP BMP pages will also be prepared to update the County's SWMP binders.

Deliverable: Notice of Change forms, and Updated SWMP BMP pages.

#### Task 21.500 – Virtual Training Sessions for County Employees

Jacobs will prepare and host two (2), 1-hour virtual training sessions for County employees. The first training will be designed for County Road and Bridge employees on proper use of BMPs including installation, maintenance and inspection and use of the SWPPP template. The second training will be a more general presentation appropriate to any County department on what is considered an illicit discharge, visual indications of discharges, and where and how to report illicit discharges. Jacobs will provide a knowledgeable instructor to conduct each virtual training session.

The presentations will be provided via Microsoft Teams or other appropriate publicly available software such as Zoom. The County will be responsible for scheduling and providing appropriate hardware and software for County

# APPENDIX 1 BASIS OF COMPENSATION

This Appendix 1 to Exhibit A defines the basis of compensation to Jacobs for providing the Scope of Services in Exhibit A and is incorporated by reference therein.

# A. COMPENSATION SCHEDULE

For the engineering services described in Exhibit A for the SWMP 2021 (2020 Calendar Year) Annual Report, the County agrees to compensate Jacobs a total lump sum fee in the amount of **THIRTY THOUSAND, SEVENTY-TWO DOLLARS AND ZERO CENTS (30,072.00)** for the Basic Services. Payment terms will be as described below.

## I. ENGINEERING SERVICES

#### 2021 ANNUAL REPORT TO TCEQ

Task 21.100 - Conference Calls with County Staff (3)	\$	1,500.00
	\$	14,847.00
Task 21.201 - 2021 Annual Report (2020 Calendar Year) - Final	\$	6,000.00
Task 21.300 - Annual Water Quality Permitting Fee Submittal	\$	175.00
Task 21.400 - Notice of Change and Revised SWMP Pages	\$	2,900.00
Task 21.500 - Virtual Training Sessions for County Employees (2)	•	3,600.00
Sub-Total Professional Services		\$29,022.00
Expenses		\$ 1,050.00
TOTAL CONTRACT AMOUNT		\$30,072.00

Payment of fees for the SWMP 2021 Annual Report Preparation shall be monthly according to the percent of completed work by task. Cumulatively, the monthly invoices shall not exceed the fixed fee stated above unless changes in the scope of work are authorized. Payment of fees for the Additional Services shall be monthly according to the detailed invoices for those employees working on the project and reimbursable expenses. Payments shall be past due 30 days following the date of invoice.

#### II. REIMBURSABLE EXPENSES

In performance of the Scope of Services described in Exhibit A, the following types of expenses are contemplated in the Total Contract Amount shown above. These are considered reimbursable expenses and Jacobs will be compensated for providing same in accordance with the following.

## A. Reimbursable Expenses include the following items:

- 1. Out-of-pocket expenses related to courier expenses and reprographics shall be reimbursed at cost.
- Cost of permits or fees required by regulatory agencies or departments obtained on behalf of the County shall be reimbursed at cost. The County will have the option to pay the fees directly.
- 3. Cost for all travel expenses incurred by employees related to the performance of the Work in accordance with Jacobs' standard policies.