



Contract Modification Document

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

Vendor: Tetra Tech, Inc.
3475 East Foothill Boulevard
Pasadena, CA 91107

Contract No. 2021-234
Contract: Debris Monitoring Services

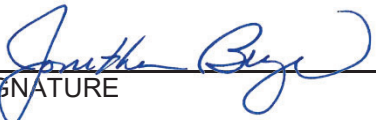
YOU ARE DIRECTED TO MAKE THE FOLLOWING MODIFICATION TO THIS CONTRACT

- 1 Renew contract for a 1-year period of November 8, 2022 through and including November 7, 2023.
- 2 In accordance with Section 1-D Price Adjustment clause, change pricing to proposed unit pricing per the attached documentation.

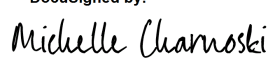
Except as provided herein, all terms and conditions of the contract remain in full force and effect and may only be modified in writing signed by both parties.

Amendment No. 1 has been accepted and authorized by authority of Collin County Commissioners Court by Court Order No. 2022-1098-10-10 effective on November 8, 2022.

ACCEPTED BY:


SIGNATURE
Jonathan Burgiel
(Print Name)

TITLE: Business Unit President
DATE: 09/21/2022

DocuSigned by:

SIGNATURE
Michelle Charnoski, NIGP-CPP, CPPB
(Print Name)

TITLE: PURCHASING AGENT
DATE: 10/14/2022

HISTORICAL INFORMATION

Awarded by Court Order No. 2021-1132-11-08

Renewal No. 1 Court Order No. 2022-1098-10-10

Amendment No. 1 Court Order No. 2022-1098-10-10 Summary renewal, price increase

ATTACHMENT A - PRICING**RFP 2021-234 Debris Monitoring Services**

Line #	Description	Current Hourly Rate	CPI Increase	Increase \$ Amount	Proposed Hourly Rate
1	Principal In Charge	\$ 92.00	9.8%	\$ 9.02	\$ 101.02
2	Project Manager	\$ 68.00	9.8%	\$ 6.66	\$ 74.66
3	Deputy Project Manager	\$ 64.00	9.8%	\$ 6.27	\$ 70.27
4	Data Manager	\$ 52.00	9.8%	\$ 5.10	\$ 57.10
5	Field Supervisor	\$ 42.00	9.8%	\$ 4.12	\$ 46.12
6	Disposal Site Monitor	\$ 33.50	9.8%	\$ 3.28	\$ 36.78
7	Collection Monitor	\$ 33.00	9.8%	\$ 3.23	\$ 36.23
8	Project Coordinator	\$ 20.00	9.8%	\$ 1.96	\$ 21.96
9	Load Ticket Data Entry Clerk	-	-	-	-
10	Billing/Invoice Analyst	\$ 45.00	9.8%	\$ 4.41	\$ 49.41
11	Billing/Invoice Manager	\$ 49.00	9.8%	\$ 4.80	\$ 53.80
12	Operations Manager	-	-	-	-
13	Public Drop-Off Site Monitor	\$ 33.50	9.8%	\$ 3.28	\$ 36.78
14	GIS Operator	\$ 45.00	9.8%	\$ 4.41	\$ 49.41
15	Federal Coordinator/Specialist	\$ 172.00	9.8%	\$ 16.86	\$ 188.86
16	Consultant Liaison	\$ 92.00	9.8%	\$ 9.02	\$ 101.02
17	Public Information Support Manager	\$ 92.00	9.8%	\$ 9.02	\$ 101.02
18	Call Center Staff	\$ 29.00	9.8%	\$ 2.84	\$ 31.84
UOM \$					
19	Allowable Reimbursable expenses	\$ 25,000.00	-	-	-