

**AMENDMENT NO. 1 to:
AGREEMENT FOR PROGRAM MANAGEMENT SERVICES
Between Redwood City School District and RGM Kramer, Inc.**

This Amendment No. 1 ("Amendment") amends the Agreement for Program Management Services ("Agreement"), which was entered into by and between the Redwood City School District ("District") and RGM Kramer, Inc. ("Program Manager") (together, "Parties") as follows:

RECITALS

WHEREAS, pursuant to Government Code section 53060 *et seq.*, the District procured certain special program management services for its Measure T Bond Program from a qualified entity with special training, experience, and demonstrated competence to perform the special program management services required by the District;

WHEREAS, the Parties entered into the Agreement effective as of July 1, 2022; and

WHEREAS, the Parties wish to further amend the Agreement to incorporate staffing and fee for the remainder of Year 7 of the Measure T Bond Program, with the Fee for Year 7 Not To Exceed Three Hundred Forty-Three Thousand, Nine Hundred Seventy Dollars (\$343,970), inclusive of allowances totaling Sixty-Two Thousand, Six Hundred Twenty Dollars (\$62,620).

NOW THEREFORE, in consideration of the mutual promises and covenants set forth above and contained herein, the Parties agree as follows:

AGREEMENT TO AMEND

1. All subsections included within Article 7 ("Fee And Method Of Payment") of the Agreement shall remain unchanged, however the first paragraph in Article 7 is deleted and amended to read in its entirety:

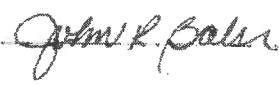
District shall pay Program Manager an amount Not to Exceed ("NTE") a total of One Million, Two Hundred Eight Thousand, Eight Hundred Fifty Dollars (\$1,208,850) ("Fee") for all services contracted under this Agreement for one year from July 1, 2022 to June 30, 2023, based on the Fee Schedule set forth in **Exhibit "D"** and as further detailed in **Exhibit "D-1"** and **Exhibit "D-2,"** excepting services for DSA Closeout of Existing Projects (described in **Exhibit "A"**), which will be paid for separately as set forth in **Exhibit "D."**

2. All other provisions of the Agreement shall remain in full force and effect and are reaffirmed. If there is any conflict between this Agreement and any provision of the Agreement relating to the Amendment only, the provisions of this Amendment shall control.


[SIGNATURES ON FOLLOWING PAGE]


IN WITNESS WHEREOF, the Parties hereto have accepted and agreed to this Amendment on the dates indicated below.


Dated: January 18, 2023
Redwood City School District

By: 
Print Name: Dr. John Baker
Print Title: Superintendent

Dated: December 8, 2022
RGM Kramer, Inc.

By: 
Print Name: Ralph J. Caputo
Print Title: President

Dated: Jan 18, 2023, 
Redwood City School District

By: 
Print Name: Rick Edson
Print Title: Chief Business Official

ATTACHMENT 1
Year 7 Fee, Staffing, Allowances to be appended to Exhibit "D-1"

YEAR 7 STAFFING PLAN / COST YEAR 7 - 1/1/23 - 6/30/23

Individual	Title	Company	Hours	Hourly Rate	Subtotal	Remarks
Ralph Caputo	Principal	RGM Kramer Inc.	50	\$213	\$10,650	Executive oversight
Will Robertson	Program Manager	RGM Kramer Inc.	520	\$203	\$105,560	Program oversight, stakeholder engagement, budget management, procurement
Candy Burns	Contract Manager	RGM Kramer Inc.	520	\$146	\$75,920	Contract and payment oversight, District Business Office support
Annabelle Vitali	Contract Manager	RGM Kramer Inc.	520	\$146	\$75,920	Contract and payment oversight, District Business Office support
Eliana Garcia	Contract Manager	RGM Kramer Inc.	520	\$146	\$75,920	Contract and payment oversight, District Business Office support
Subtotal					\$343,970	

YEAR 7 ALLOWANCES YEAR 7 - 1/1/23 - 6/30/23

Individual	Title	Company	Hours	Hourly Rate	Subtotal	Remarks
TBD	Estimating / Constructability	RGM Kramer Inc.	50	\$182	\$9,100	Cost estimating and constructability review, to be billed hourly as an allowance
TBD	Project Manager	RGM Kramer Inc.	260	\$177	\$46,020	Project oversight, bid support, to be billed hourly as an allowance
Reimbursables	N/A	N/A	1	\$7,500	\$7,500	Reimbursable program expenses, to be billed against as an allowance
Subtotal					\$62,620	