

Contract Summary Form**OC Expediter Requisition #: 1808917****Advanced Earth Sciences, Inc.****SUMMARY OF SIGNIFICANT CHANGES**

1. Title: Changed to A-E Task Order Contract for Landfill Services
2. Page 3: Section 1.4 revised Term and Maximum Compensation

SUBCONTRACTORS

Company Name	Address	Services
SWT Engineering	800-C S Rochester Ave Ontario, CA 91761	Engineering/Design
Anser Advisory	2677 N. Main Street, Suite 400 Santa Ana, CA 92705	CM Services
Huitt-Zollars	2603 Main Street, Suite 400 Irvine, CA 92614	Surveying
LSA Associates	20 Executive Park, Suite 200 Irvine, CA 92614	Environmental/Cultural Services
SCS Engineers	3900 Kilroy Airport Way, Suite 100 Long Beach, CA 90806	LFG and Regulatory Compliance Services

CONTRACT OPERATING EXPENSES

Actual contract operating expenses are unknown until Task Orders are issued. Amendment Three will increase the contract in the amount of \$250,000 for a revised cumulative contract amount not to exceed \$3,750,000.

A-E Task Order Contract for Landfill Services allowable reimbursable items are approved in advance by County, per Contract Task Order, and are listed below:

- I. **REIMBURSABLE ITEMS:** Reimbursable items are non-salary items that are not included in the Scope of Work but necessary for completion of the work and must be authorized in advance by the COUNTY Project Manager. A-E may be entitled to reimbursement for the following, upon prior approval by COUNTY:
 - 1)The actual costs of special equipment to be rented, leased or purchased by A-E for use exclusively in the performance of the Scope of Services, to the extent such rental, lease, purchase and costs have been approved in writing by the COUNTY Project Manager.
 - 2)Printing expenses paid to outside contractors; to the extent such contractors and reproduction rates have been approved by the COUNTY Project Manager.
 - 3)Other actual costs and/or payments specifically approved and authorized in writing by the COUNTY Project Manager and actually incurred by A-E in performance of this Contract.
 - 4)Travel costs shall only be reimbursed if approved in advance in writing by COUNTY Project Manager and are subject to the following restrictions:

- a. Reimbursement of mileage for the business use of a personal vehicle during the conduct of business within the Scope of Services of this CONTRACT shall be based on the Internal Revenue Service Standard Mileage Rate in effect at the time. Mileage between the A-E's "Home Based" office location and COUNTY location, as well as mileage within COUNTY property will not be reimbursed.
- 5) Cost of "Home Based" Xerox copies, faxes, and other supplies and materials associated with them will not be reimbursed.
- 6) Cost of cellular phones, cell phone usage plans and usage minutes, and other mobile communication devices will not be reimbursed.
- 7) All reimbursable expenses must be itemized on A-E invoice(s) and documented with receipts. Receipts for reimbursable expenses must be submitted with all A-E invoices. Invoices for reimbursable expenses without back-up receipts will not be paid. A-E is responsible for submitting reimbursable invoices in a format that is acceptable to the COUNTY. Reimbursable items shall be charged at cost. Any third-party or subcontractor services shall also be charged at cost; no mark-ups will be allowed.

Contract Summary Form
OC Expediter Requisition #: 1808917
GeoLogic Associates, Inc.

SUMMARY OF SIGNIFICANT CHANGES

1. Title: Changed to A-E Task Order Contract for Landfill Services
2. Page 3: Section 1.4 revised Term and Maximum Compensation

SUBCONTRACTORS

This contract currently has no subcontractors; however, this contract allows for subcontracting with County's consent pursuant to **Article 1.1.3.**, within the contract amount for the term specified. Should the addition of a subcontractor impact the scope of work and/or contract amount, the department will bring the item back to the Board of Supervisors for approval.

CONTRACT OPERATING EXPENSES

Actual contract operating expenses are unknown until Task Orders are issued. The cumulative contract amount is not to exceed \$3,000,000.

A-E Task Order Contract for Landfill Services allowable reimbursable items are approved in advance by County, per Contract Task Order, and are listed below:

- I. REIMBURSABLE ITEMS:** Reimbursable items are non-salary items that are not included in the Scope of Work but necessary for completion of the work and must be authorized in advance by the COUNTY Project Manager. A-E may be entitled to reimbursement for the following, upon prior approval by COUNTY:
- 1)The actual costs of special equipment to be rented, leased or purchased by A-E for use exclusively in the performance of the Scope of Services, to the extent such rental, lease, purchase and costs have been approved in writing by the COUNTY Project Manager.
 - 2)Printing expenses paid to outside contractors; to the extent such contractors and reproduction rates have been approved by the COUNTY Project Manager.
 - 3)Other actual costs and/or payments specifically approved and authorized in writing by the COUNTY Project Manager and actually incurred by A-E in performance of this Contract.
 - 4)Travel costs shall only be reimbursed if approved in advance in writing by COUNTY Project Manager and are subject to the following restrictions:
 - a. Reimbursement of mileage for the business use of a personal vehicle during the conduct of business within the Scope of Services of this CONTRACT shall be based on the Internal Revenue Service Standard Mileage Rate in effect at the time. Mileage between the A-E's "Home Based" office location and COUNTY location, as well as mileage within COUNTY property will not be reimbursed.
 - 5)Cost of "Home Based" Xerox copies, faxes, and other supplies and materials associated with them will not be reimbursed.

- 6) Cost of cellular phones, cell phone usage plans and usage minutes, and other mobile communication devices will not be reimbursed.
- 7) All reimbursable expenses must be itemized on A-E invoice(s) and documented with receipts. Receipts for reimbursable expenses must be submitted with all A-E invoices. Invoices for reimbursable expenses without back-up receipts will not be paid. A-E is responsible for submitting reimbursable invoices in a format that is acceptable to the COUNTY. Reimbursable items shall be charged at cost. Any third-party or subcontractor services shall also be charged at cost; no mark-ups will be allowed.

Contract Summary Form
OC Expediter Requisition #: 1808917
Geosyntec Consultants, Inc.

SUMMARY OF SIGNIFICANT CHANGES

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SUBCONTRACTORS

Company Name	Address	Services
Black & Veatch	11401 Lamar Ave Overland Park, Kansas 66211	Landfill Gas to Energy (LFGTE) Engineering Support Services
Biogas Engineering, Inc.	3816 Stineman Court, Ste 203 Long Beach, CA 90808	Landfill Gas to Energy (LFGTE) Third Party Review Services
Utility Systems Science and Software, Inc (US3)	601 N Parkcenter Dr, Ste 209 Santa Ana, CA 92705	Utility Systems Science & Software
LSA Associates	20 Executive Park, Suite 200 Irvine, CA 92614	biology/archeology/paleontology

CONTRACT OPERATING EXPENSES

Actual contract operating expenses are unknown until Task Orders are issued. Amendment Three will increase the contract in the amount of \$650,000 for a revised cumulative contract amount not to exceed \$3,650,000.

A-E Task Order Contract for Landfill Services allowable reimbursable items are approved in advance by County, per Contract Task Order, and are listed below:

- I. REIMBURSABLE ITEMS:** Reimbursable items are non-salary items that are not included in the Scope of Work but necessary for completion of the work and must be authorized in advance by the COUNTY Project Manager. A-E may be entitled to reimbursement for the following, upon prior approval by COUNTY:
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 - 2)Printing expenses paid to outside contractors; to the extent such contractors and reproduction rates have been approved by the COUNTY Project Manager.
 - 3)Other actual costs and/or payments specifically approved and authorized in writing by the COUNTY Project Manager and actually incurred by A-E in performance of this Contract.
 - 4)Travel costs shall only be reimbursed if approved in advance in writing by COUNTY Project Manager and are subject to the following restrictions:
 - a. Reimbursement of mileage for the business use of a personal vehicle during the conduct of business within the Scope of Services of this CONTRACT shall be based on

the Internal Revenue Service Standard Mileage Rate in effect at the time. Mileage between the A-E's "Home Based" office location and COUNTY location, as well as mileage within COUNTY property will not be reimbursed.

- 5) Cost of "Home Based" Xerox copies, faxes, and other supplies and materials associated with them will not be reimbursed.
- 6) Cost of cellular phones, cell phone usage plans and usage minutes, and other mobile communication devices will not be reimbursed.
- 7) All reimbursable expenses must be itemized on A-E invoice(s) and documented with receipts. Receipts for reimbursable expenses must be submitted with all A-E invoices. Invoices for reimbursable expenses without back-up receipts will not be paid. A-E is responsible for submitting reimbursable invoices in a format that is acceptable to the COUNTY. Reimbursable items shall be charged at cost. Any third-party or subcontractor services shall also be charged at cost; no mark-ups will be allowed.

Contract Summary Form**OC Expediter Requisition #: 1808917****SWT Engineering, Inc.****SUMMARY OF SIGNIFICANT CHANGES**

1. Title: Changed to A-E Task Order Contract for Landfill Services
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SUBCONTRACTORS

Company Name	Address	Services
Advanced Earth Sciences, Inc. (AES)	9307 Research Drive Irvine, CA 92618	CQA/Geotechnical
Stearns, Conrad and Schmidt (SCS), Consulting Engineers, Inc.	3900 Kilroy Airport Way, Suite 100, Long Beach, CA 90806	Landfill Gas Engineering
Huitt-Zollars	2603 Main Street, Suite 400 Irvine, CA 92614	Survey and Real Estate Services
HDR, Inc.	2280 Market Street, Suite 100 Riverside, CA 92501	Engineering and Miscellaneous Support

CONTRACT OPERATING EXPENSES

Actual contract operating expenses are unknown until Task Orders are issued. Amendment Three will increase the contract in the amount of \$850,000 for a revised cumulative contract amount not to exceed \$4,350,000.

A-E Task Order Contract for Landfill Services allowable reimbursable items are approved in advance by County, per Contract Task Order, and are listed below:

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 - 3)Other actual costs and/or payments specifically approved and authorized in writing by the COUNTY Project Manager and actually incurred by A-E in performance of this Contract.
 - 4)Travel costs shall only be reimbursed if approved in advance in writing by COUNTY Project Manager and are subject to the following restrictions:

- a. Reimbursement of mileage for the business use of a personal vehicle during the conduct of business within the Scope of Services of this CONTRACT shall be based on the Internal Revenue Service Standard Mileage Rate in effect at the time. Mileage between the A-E's "Home Based" office location and COUNTY location, as well as mileage within COUNTY property will not be reimbursed.
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OC Expediter Requisition #: 1808917

Tetra Tech BAS, Inc.

SUMMARY OF SIGNIFICANT CHANGES

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SUBCONTRACTORS

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CONTRACT OPERATING EXPENSES

Actual contract operating expenses are unknown until Task Orders are issued. Amendment Four will increase the contract in the amount of \$950,000 for a revised cumulative contract amount not to exceed \$4,650,000.

A-E Task Order Contract for Landfill Services allowable reimbursable items are approved in advance by County, per Contract Task Order, and are listed below:

- I. **REIMBURSABLE ITEMS:** Reimbursable items are non-salary items that are not included in the Scope of Work but necessary for completion of the work and must be authorized in advance by the COUNTY Project Manager. A-E may be entitled to reimbursement for the following, upon prior approval by COUNTY:
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