

# **Contract Change Order**

This is Change Order ("CO") No. 1 to Contract No. C22300 dated June 19, 2020 between the below-named Contractor ("Contractor"), a Local Government Partner, and Pacific Gas and Electric Company ("PG&E"), a California corporation with its headquarters located at 77 Beale Street, San Francisco, California 94105. Contractor shall perform all Work under this Contract, as amended by this Change Order, pursuant to and in accordance with the terms and conditions of the Contract.

Contractor's Legal Name: COUNTY OF SONOMA

This Contract Change Order consists of 4 page(s).

Contractor's

2300 COUNTY CENTER DR. STE A200

Address:

SANTA ROSA, CA 95403

Project Name:

SONOMA PUBLIC ENERGY PROGRAM

Job Location:

**PG&E** Authorized Locations

### CHANGES: The Parties hereby modify the Contract referenced above as follows:

Change Order No. 1:

- 1. To extend dates for Contract Completion and Contract Term; and
- 2. Add Hourly Labor Rates, per Attachment 1, Hourly Labor Rates and Costs Summary; and
- 3. To provide additional funding commensurate with Contract Extension, as follows:

Extend Contract Completion and Contract Term Dates from: June 30, 2023 to: December 31, 2025

Increase Total Contract Value from: \$855,000.00 to: \$2,095,000.00

Total Increase: \$1,240,000.00 per Attachment 1, Hourly Labor Rates & Costs Summary

Hourly Labor Rates, Per Attachment 1, Hourly Labor Rates & Costs Summary

ATTACHMENTS: The following are attached to this Contract Change Order and incorporated herein by this reference.

Attachment 1 – Hourly Labor Rates & Costs Summary

Exhibit 1A – Subcontractor and Supplier Utilization Plan

PRICING CHANGES:	Previous Total Contract Value:	\$ 855,000.00
	Addition or Deduction:	\$1,240,000.00
	Revised Total Contract Value:	\$2,095,000.00

All other terms and conditions of the Contract, as it may have been amended by previous Contract Change Order(s), if any, shall remain the same.

THE PARTIES, BY SIGNATURE OF THEIR AUTHORIZED REPRESENTATIVES, HEREBY AGREE TO THE TERMS OF THIS CONTRACT CHANGE ORDER.

Contractor represents and warrants that it: (1) has not yet started the Work described in this Change Order, or (2) commenced the Work after receiving an approved field authorization (which includes an approved Unifier RFI) for this Work, or (3) has reported commencement of this Work before approval of a field authorization or issuance of this Change Order to the PG&E Supply Chain organization through: Suppliers (pge.com)

PACIFIC GAS AND ELECTRIC COMPANY		CONTRACTOR: COUNTY OF SONOMA			
Signature		Signature			
Name	Larry Hernandez	Name			
Title	Manager, Sourcing Operations	Title			
Date		Date			



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ADMINISTRATION								
PG&E Negotiator	Paul F	Panganiban, Sr. Sourcing Specialist	Contractor Representative	Eliott Whitehurst, Energy and Sustainability Analyst				
Phone	(415)	374-1755	Phone	(707) 565-6470				
Email:	paul.p	anganiban@pge.com	Email:	eliott.whitehurst@sonoma-county.org				
Accounting Reference		0326; CW2335757 b. WS3664940066						
INVOICE INSTRUCTI		The default submission system for invoices to PACIFIC GAS AND ELECTRIC COMPANY should be through the Taulia electronic invoicing portal, which also provides real-time invoice payment status.						
in the Invoicing section the Terms and Condit Contractor shall send	ions,	In rare cases that it is infeasible for a supplier to use this system, please send paper invoices to the address below.  Invoice payment status for paper invoices can be accessed through the automated PG&E Paid Help Line at (800) 756-PAID (7243) or by emailing APPaidline@pge.com						
invoices for each payr when due, showing th Purchase Order Numb	ie ber	Send ORIGINAL Invoice to:	PG&E Accounts Payable PO Box 7760 San Francisco, CA 94120-7760					
(starts with "27" or "35 the Line Item number, applicable.		Send Invoice COPY to:	Jennifer Azzolino jday@pge.com					

INTERNAL PG&E USE ONLY				
Distribution Date				
Distribution of Copies	ARIBA Contracts ("CXXXX" series): Buyer uploads an executed copy in Ariba.	☐ Contractor (Signed Original Copy)		
	☐ Work Supervisor	☐ Manager		
	☐ Invoice Approver	Supervisor		
	☐ V.P.	☐ Sourcing/ Purchasing		
	□ Director	□ Law		



## **COUNTY OF SONOMA**

## **SONOMA PUBLIC ENERGY PROGRAM**

## ATTACHMENT 1 – HOURLY LABOR RATES & COSTS SUMMARY

EXISTING ALLOCATIONS						
Civil Service Class Title Title per PGE Invoicing Hourly Rate						
Office Assistant II	Administrative Support (I)	\$	67.12			
Senior Office Assistant	Administrative Support (II)	\$	73.57			
Administrative Aide	Administrative Aide	\$	87.36			
Department Analyst	Project Administrator (I)	\$	107.40			
Department Analyst	Program Administrator	\$	107.41			
Department Program Manager	Program Coordinator	\$	116.66			
Energy and Sustainability Program Manager	Program Manager	\$	150.25			
NEW	ALLOCATIONS					
Civil Service Class Title	Title per PGE Invoicing		<b>Hourly Rate</b>			
Principal Admin Analyst	Project Administrator (III)	\$	162.17			
Administrative Analyst III	Project Administrator (II)	\$	140.28			
Deputy County Administrator	Department Manager	\$	191.24			

## **COSTS SUMMARY**

Order Number	Description	Amount				
8195570	2020-2023 Admin	\$	82,500.00			
8195571	2020-2023 Marketing	\$	39,500.00			
8195572	2020-2023 Implementation	\$	733,000.00			
	PREVIOUS TOTAL NTE:	\$ 855,000.00				
Order Number	Description		Amount			
Order Number 8195570	Description 2023-2025 Admin	\$	Amount 124,000.00			
		\$ \$				
8195570	2023-2025 Admin		124,000.00			
8195570 8195571	2023-2025 Admin 2023-2025 Marketing	\$	124,000.00 62,000.00			



Change Order No. 1 Contract No. C22300 County of Sonoma Sonoma Public Energy Program

Subcontractor and Supplier Utilization Plan

**EXHIBIT 1A** 

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Prime Contractor/Supplier Name: County of Sonoma	PG&E Contract # (if any): C22300	Contract Duration From: 6/19/2020 To: 12/31/202
Employer Identification # (EIN): 94-6000539	Total Bid/Contract Value: 2,095,000.00	Total Amount to be Self Performed: N/A
PG&E Project/Product: 2019 RFP - LGP	Is Prime Contractor/Supplier CPUC Clearinghouse Co	ertified? Yes No X VON #: N/A
Name of Preparer: Eliott Whitehurst	Is Prime Contractor/Supplier a Registered Small Busi	ness Certified? Yes No X Small Business #:
Preparer E-Mail: Eliott.Whitehurst@sonoma-county.org	Estimated Amount to be Paid to all Subcontractors (S	Subs) and Suppliers (\$): (for the duration of the contract)
Preparer Contact Phone: 707-565-6480	Subs and Suppliers: N/A Small Businesses	: N/A CPUC Certified Businesses: N/A

(1) (2) Tier Name of Subcontractors (s) Level and Supplier (s)		1	(4)  Contractor's License # / Motor Carrier Permit				(5)  Description of Work to be	(6) Is Excavation	(7) Gold Shovel	(8) Risk Level	(9) ISN ID# and/or PG&E	(10) Union Signatory	
	Level and Supplier (5) F1(0)18 #		Lic	License/Permit License/Permit Expiration Special Type # Date Permit Required		Performed or Major Materials to be Supplied	to be Status		Level	Qualified Vendor#	ified		
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The information provided on this form may form the basis of a Statement of Record, against which PG&E may conduct an audit or review to ensure compliance.

Indicate All Subcontractor(s) and Supplier(s) of any tier prior to performing Work on designated project. Submit Exhibit 1A to best demonstrate your plan for the indicated services.

In the event of a change in planned Subcontractor(s) or Supplier(s) of any tier, submit a revised Exhibit 1A prior to performing the Work via the method outlined in the contract or work authorization.

Refer to Exhibit 1 for additional instructions on completing this form.

Please include additional sheets as needed.

(11) Signature				1222
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