



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 Address: 2300 COUNTY CENTER DR. STE A200
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 \(pge.com\)](http://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	



ADMINISTRATION			
PG&E Negotiator	Paul Panganiban, Sr. Sourcing Specialist	Contractor Representative	Elliott Whitehurst, Energy and Sustainability Analyst
Phone	(415) 374-1755	Phone	(707) 565-6470
Email:	paul.panganiban@pge.com	Email:	elliott.whitehurst@sonoma-county.org
Accounting Reference	PR560326; CW2335757 ER No. WS3664940066		
INVOICE INSTRUCTIONS: As described in more detail in the Invoicing section of the Terms and Conditions, Contractor shall send invoices for each payment when due, showing the Purchase Order Number (starts with "27" or "35") and the Line Item number, if applicable.	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 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		
	Send ORIGINAL Invoice to:	PG&E Accounts Payable PO Box 7760 San Francisco, CA 94120-7760	
	Send Invoice COPY to:	Jennifer Azzolino jday@pge.com	

INTERNAL PG&E USE ONLY		
Distribution Date		
Distribution of Copies	<input type="checkbox"/> ARIBA Contracts ("CXXXX" series): Buyer uploads an executed copy in Ariba.	<input type="checkbox"/> Contractor (Signed Original Copy)
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	<input type="checkbox"/> V.P.	<input type="checkbox"/> Sourcing/ Purchasing
	<input type="checkbox"/> Director	<input type="checkbox"/> 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	Hourly Rate
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
8195570	2023-2025 Admin	\$ 124,000.00
8195571	2023-2025 Marketing	\$ 62,000.00
8195572	2023-2025 Implementation	\$ 1,054,000.00
	TOTAL INCREASE NTE:	\$ 1,240,000.00
NEW TOTAL CONTRACT VALUE, NOT TO EXCEED:		\$ 2,095,000.00

