AMENDMENT NO. 1

CONTRACT NO. 30002509 FOR

Special Testing and Inspection Services for the Emergency Coordination Center

Pursuant to Ordinance No. 185235

This Contract was made and entered into on February 13, 2012 by and between Northwest Testing, Inc., hereinafter called Contractor, and the City of Portland, a municipal corporation of the State of Oregon, by and through its duly authorized representatives, hereinafter called City.

- 1. RFP No. FAC019 for a consultant to provide special testing and inspection services for the Emergency Coordination Center was issued on October 25, 2011. Three proposals were received on November 16, 2011. A selection committee reviewed the proposals and selected Northwest Testing, Inc., to recommend for contract award.
- 2. The Agreement amount was \$113,037 with an expiration date of December 31, 2013.
- Additional special testing and inspection services in the amount of \$33,204.89 for the Emergency Coordination Center project are necessary as described in the attached cost summaries (Exhibit A). Additional work includes: Quality Assurance shop inspection of welding and a temporary guard shack.
- 4. The City of Portland and the Contractor wish to amend Contract No. 30002509 to increase the contract by \$33,204.89 to provide additional special testing and inspection services for the Emergency Coordination Center, as descibed in #3 above, for a new total contract amount of \$146,241.89.

All other terms and conditions shall remain unchanged and in full force and effect.

CONTRACTOR SIGNATURE:

This contract amendment may be signed in two (2) or more counterparts, each of which shall be deemed an original, and which, when taken together, shall constitute one and the same contract amendment.

The parties agree the City and Contractor may conduct this transaction by electronic means, including the use of electronic signatures.

Northwest Testing, Inc.		
By: Minback	Date://10/2013	
Name: Thomas Ginsbach	, ,	
Title: President		
Address:9120 SW Pioneer Court, Suite B, Wilsonville, OR 97070		
Felephone: 503-682-1880		

1 of 2

Contract	No. <u>30002509</u>	Amendment/Change O	rder No. 1
Contract	Title: Special Testing and Inspection Services	for the Emergency Coor	dination Center
CITY OF	PORTLAND SIGNATURES:		
Ву:	Chief Procurement Officer	Date:	
Ву:	N/A Elected Official	Date:	
Approved	i:		
By:	Office of City Auditor	Date:	
Approved	as to FomPPROVED AS TO FORM	<u> </u>	
Ву:	Office of City Attorney	Date:	27713
	CITY ATTORNEY		

EXHIBIT A

CONTRACT MODIFICATION EMERGENCY COORDINATION CENTER PORTLAND, OREGON

QA WELDING INSPECTION SERVICES (ADVANCED WELDING AND STEEL, INC. OF IDAHO)

(ADVANCED WELDING AND STEEL, INC. OF IDAHO)							
Project Engineer:	15	Hours @	\$105.00	ø	1 575 00		
Construction Services Manager:		_	\$105.00				
Structural Steel Inspector:			\$90.00				
Structural Steel Inspector OT:		Hours @	\$59.00				
Non-Destructive Weld Evaluator:	9.5		\$88.50				
		_	\$65.00				
Non-Destructive Weld Evaluator OT:		Hours @	\$97.50				
Clerical Support:	16.25	Hours @	\$39.00				
Per Diem:	25	Days @	\$40.00	\$	1,000.00		
Lodging				\$	1,975.00		
Mileage:	3,629	Miles @	\$0.50	\$	1814.50		
			Subtotal	\$2	25,010.00		
QA WELDING INSPECTION SERVICE	CES (C	QA WELDING INSPECTION SERVICES (CORE BRACE OF UTAH)					
			CE OF UTAH)				
Project Engineer:	2.5			Φ.	. 200 50		
Project Engineer:		Hours @	\$105.00				
Construction Services Manager:	3	Hours @ Hours @	\$105.00 \$90.00	\$	270.00		
Construction Services Manager: Structural Steel Inspector:	3 38	Hours @ Hours @ Hours @	\$105.00 \$90.00 \$59.00	\$ \$	270.00 2,242.00		
Construction Services Manager: Structural Steel Inspector: Structural Steel Inspector OT:	3 38 20.25	Hours @ Hours @ Hours @ Hours @	\$105.00 \$90.00 \$59.00 \$88.50	\$ \$	270.00 2,242.00		
Construction Services Manager: Structural Steel Inspector: Structural Steel Inspector OT: Clerical Support:	3 38 20.25 4.5	Hours @ Hours @ Hours @ Hours @ Hours @	\$105.00 \$90.00 \$59.00 \$88.50 \$39.00	\$\$\$	270.00 2,242.00 1,792.13 175.50		
Construction Services Manager: Structural Steel Inspector: Structural Steel Inspector OT: Clerical Support: Per Diem:	3 38 20.25 4.5 6	Hours @ Hours @ Hours @ Hours @ Days @	\$105.00\$90.00\$59.00\$88.50\$39.00\$40.00.	\$\$\$	270.00 2,242.00 1,792.13 175.50 240.00		
Construction Services Manager: Structural Steel Inspector: Structural Steel Inspector OT: Clerical Support: Per Diem: Airfare, Lodging, Car Rental	3 38 20.25 4.5 6	Hours @ Hours @ Hours @ Hours @ Days @	\$105.00\$90.00\$59.00\$88.50\$39.00\$40.00.	\$ \$ \$	270.00 2,242.00 1,792.13 175.50 240.00 1,323.26		
Construction Services Manager: Structural Steel Inspector: Structural Steel Inspector OT: Clerical Support: Per Diem:	3 38 20.25 4.5 6	Hours @ Hours @ Hours @ Hours @ Days @	\$105.00\$90.00\$59.00\$88.50\$39.00\$40.00.	\$ \$ \$	270.00 2,242.00 1,792.13 175.50 240.00 1,323.26		
Construction Services Manager: Structural Steel Inspector: Structural Steel Inspector OT: Clerical Support: Per Diem: Airfare, Lodging, Car Rental	3 38 20.25 4.5 6	Hours @ Hours @ Hours @ Hours @ Days @	\$105.00\$90.00\$59.00\$88.50\$39.00\$40.00.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	270.00 2,242.00 1,792.13 175.50 240.00 1,323.26 471.50		

Subtotal \$ 6,806.89

Estimated Total \$31,816.89

EXHIBIT A

COST ESTIMATE SUMMARY SPECIAL INSPECTION AND MATERIALS TESTING SERVICES EMERGENCY COORDINATION CENTER TEMPORARY GUARD SHACK PORTLAND, OREGON

REINFORCED CONCRETE

Reinforcement Placement, Concrete F (Estimated 2 Visits)	lacem	ent, Sampl	ing, Sample Pick-Up, etc	۵	
Reinforced Concrete Inspector:	8	Hours @	\$52.00	<u>\$</u>	416.00
			Subtotal	\$	416.00
Associated Laboratory Testing					
1 Sets of 12 Compressive Strength Cylinders:	12	Tests @	\$20.00	<u>\$</u>	240.00
			Subtotal	\$	240.00
PROPRIETARY ANCHOR/DOWEL IN	ISTAL	LATIONS			
Adhesive/Mechanical Anchor and Dow	el Inst	allation (Es	timated 2 Visits)		
Engineering Technician: Torque Wrench (250 ft./lb. capacity):		Hours @ Days @	\$52.00 \$35.00		312.00 35.00
			Subtotal	\$	347.00
MISCELLANEOUS SERVICES					
Construction Services /					
Laboratory Manager:	2	Hours @	\$90.00	\$	180.00
Clerical Support:	3		\$39.00		117.00
Mileage:	176	Miles @	\$0.50	<u>\$</u>	88.00
			Subtotal	\$	385.00
			Estimated Total	\$	1,388.00

^{*}Includes time associated with report review, inspection coordination and oversight, etc.

