

CITY OF STOCKTON
STANDARD AGREEMENT AMENDMENT

Agreement Number:	Amendment Number:
2020-09-29-1105	1

This Amendment Number 1 to the above referenced Agreement is entered into on 4/6/2021 between the City of Stockton ("City") and Gray Quarter, Inc. ("Contractor").

RECITALS

Exhibit C General Terms and Conditions, Paragraph 7 Changes, states the City may modify the scope of services and any material extension or change in the scope shall be memorialized in a written amendment prior to the performance of additional work; and

Exhibit C General Terms and Conditions, Paragraph 8 Amendment, states no variation of the terms of this Agreement shall be valid unless an Amendment is made in writing and signed by both parties; and

The City needs to increase the Compensation, Not to Exceed amount in Paragraph 3 of the Standard Agreement and Exhibit E, Section 1.1, by \$87,499.00 to pay for additional on-all technical support for Accela system maintenance for the City-initiated i-Lab and Development STAT scope expansion; and

Now therefore, the City and the Contractor mutually agree as follows:

1. The maximum not to exceed amount to be paid to the Contractor, including if authorized, reimbursement of expenses, in Paragraph 3 of the Standard Agreement and Exhibit E, Section 1.1, will now read as follows:

"The maximum not to exceed amount in Paragraph 3 of the Standard Agreement and Exhibit E, Section 1.1, is amended to: "\$312,499.00"

All other terms and conditions of the Agreement shall remain unchanged and remain in full force and effect unless modified by a written amendment signed by both parties.

IN WITNESS WHEREOF, the authorized parties have executed this Agreement.

CONTRACTOR

Gray Quarter, Inc.

Contractor's Name (if other than an individual, state whether a corporation, partnership, etc.):

[Signature]

Authorized Signature

4/6/2021

Date

DANE QUATACIKER SECRETARY

Printed Name and Title of Person Signing

9700 El Camino Real #303 Atascadero, CA 93422

Address

CITY OF STOCKTON

[Signature]
Harry Black, City Manager

5/14/21
Date

ATTEST:

[Signature]
Eliza R. Garza CMC, City Clerk

APPROVED AS TO FORM:
John M. Luebberke, City Attorney

BY:



2020-09-29-1105 Amendment 1
419000147 NP

CHANGE ORDER CALCULATOR

Vendor:		Gray Quarter				Date:		03/29/23			
Dept:		CDD				PO Number:		219314			
Project #						Account Number:		048-1810-510.20-65			
<p align="center">ENTRIES IN BOLD RED INDICATE YOUR BALANCE OF CM AUTHORITY CCO AMOUNT IS EXCEEDED. YOU MUST GO TO COUNCIL FOR APPROVAL.</p> <p align="center">(Effective 2/26/15: CM Authority = \$75,000)</p>											
CCO No.	Description	Requested CCO Amount	Time Extensions				Required Approval by:		Date CC Approved (mm/dd/yy)	Revised Contract Amount	Revised CCO Authority Balance
			D	M	WD		CM	CC			
PREVIOUSLY APPROVED CCOs											
	Last Council Action										
	Total approved CCOs since last Council Action							Y			
NEW PROPOSED CCOs											
1	Increase in funding	\$87,499.00						Y		\$225,000.00 \$312,499.00	\$87,500.00 \$1.00
Total CCO Amount and Time Extension To-Date -->		\$87,499.00									

INVOICE

Gray Quarter, Inc.
 9700 El Camino Real
 Suite 303
 Atascadero, California 93422
 United States

Phone: (925) 236-0070
 Fax: (805) 460-7059
 www.grayquarter.com

BILL TO
City of Stockton, CA

Invoice Number: 972-PS

P.O./S.O. Number: 219314

Invoice Date: January 6, 2021

Payment Due: February 5, 2021

Amount Due (USD): \$17,945.00

*OK to Pay
 PM 01/07/21*

Pay Securely Online

Services	Quantity	Price	Amount
Professional Services Stockton, CA Services - 12/01/2020 - OnCall Customer Support / Jason Jackson: Weekly Status Call. Testing ACA Payment and XAPO issues	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/01/2020 - OnCall Customer Support / John Schomp: Stockton- Status Report, Inspector meeting	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/01/2020 - OnCall Customer Support / Natosha Tamantini: Stockton- Status Report	0.5	\$185.00	\$92.50
Professional Services Stockton, CA Services - 12/01/2020 - OnCall Customer Support / Natosha Tamantini: Stockton - Inspection Follow-Up	1.5	\$185.00	\$277.50
Professional Services Stockton, CA Services - 12/01/2020 - OnCall Customer Support / Larry Cooper	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/02/2020 - OnCall Customer Support / Natosha Tamantini: Inspection after hours requirements document	0.5	\$185.00	\$92.50

INVOICE**Gray Quarter**

Gray Quarter, Inc.
 9700 El Camino Real
 Suite 303
 Atascadero, California 93422
 United States

Phone: (925) 236-0070
 Fax: (805) 460-7059
www.grayquarter.com

Services	Quantity	Price	Amount
Professional Services Stockton, CA Services - 12/03/2020 - OnCall Customer Support / John Schomp: master script release notes, script review	1.5	\$185.00	\$277.50
Professional Services Stockton, CA Services - 12/04/2020 - OnCall Customer Support / Natosha Tamantini: Inspection scheduling ACA	0.5	\$185.00	\$92.50
Professional Services Stockton, CA Services - 12/04/2020 - OnCall Customer Support / John Schomp: script upgrade, release notes and script review	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/07/2020 - OnCall Customer Support / Natosha Tamantini: Outside city limits	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/08/2020 - OnCall Customer Support / Jason Jackson: #1184: Planning - Home Occupation Revamp	1.5	\$185.00	\$277.50
Professional Services Stockton, CA Services - 12/08/2020 - OnCall Customer Support / Jason Jackson: Weekly Status Call.	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/08/2020 - OnCall Customer Support / Larry Cooper	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/08/2020 - OnCall Customer Support / John Schomp: Deploy Upgraded Scripts to Stockton SUPP	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/08/2020 - OnCall Customer Support / John Schomp: Stockton- Status Report	1	\$185.00	\$185.00

INVOICE**Gray Quarter**

Gray Quarter, Inc.
 9700 El Camino Real
 Suite 303
 Atascadero, California 93422
 United States

Phone: (925) 236-0070
 Fax: (805) 460-7059
 www.grayquarter.com

Services	Quantity	Price	Amount
Professional Services Stockton, CA Services - 12/08/2020 - OnCall Customer Support / John Schomp: Stockton - Inspection Follow-Up	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/08/2020 - OnCall Customer Support / John Schomp: Work on script upgrade TODO items	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/08/2020 - OnCall Customer Support / Natosha Tamantini: Master script	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/08/2020 - OnCall Customer Support / Natosha Tamantini: Meeting	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/08/2020 - OnCall Customer Support / Natosha Tamantini: Inspection meeting	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/09/2020 - OnCall Customer Support / Natosha Tamantini: Smoke test	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/10/2020 - OnCall Customer Support / Natosha Tamantini: Master script testing	1.5	\$185.00	\$277.50
Professional Services Stockton, CA Services - 12/10/2020 - OnCall Customer Support / Natosha Tamantini: To do's	0.5	\$185.00	\$92.50
Professional Services Stockton, CA Services - 12/11/2020 - OnCall Customer Support / Jason Jackson: #1184: Planning - Home Occupation Revamp. Report Work, Config Work	4	\$185.00	\$740.00

INVOICE



Gray Quarter, Inc.
 9700 El Camino Real
 Suite 303
 Atascadero, California 93422
 United States

Phone: (925) 236-0070
 Fax: (805) 460-7059
 www.grayquarter.com

Services	Quantity	Price	Amount
Professional Services Stockton, CA Services - 12/13/2020 - OnCall Customer Support / Natosha Tamantini: Outside city limits	1.5	\$185.00	\$277.50
Professional Services Stockton, CA Services - 12/14/2020 - OnCall Customer Support / Jason Jackson: #1184: Planning - Home Occupation Revamp. Report Work	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/15/2020 - OnCall Customer Support / Jason Jackson: #1184: Planning - Home Occupation Revamp	4	\$185.00	\$740.00
Professional Services Stockton, CA Services - 12/15/2020 - OnCall Customer Support / Jason Jackson: Weekly Status Call	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/15/2020 - OnCall Customer Support / John Schomp: Stockton- Status Report	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/15/2020 - OnCall Customer Support / John Schomp: Stockton - Inspection Follow-Up	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/15/2020 - OnCall Customer Support / Natosha Tamantini: Stockton- Status Report and meeting	1.5	\$185.00	\$277.50
Professional Services Stockton, CA Services - 12/15/2020 - OnCall Customer Support / Natosha Tamantini: Stockton - Inspection Follow-Up	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/15/2020 - OnCall Customer Support / Natosha Tamantini: Updates for HOP record	0.5	\$185.00	\$92.50

INVOICE

Gray Quarter, Inc.
 9700 El Camino Real
 Suite 303
 Atascadero, California 93422
 United States

Phone: (925) 236-0070
 Fax: (805) 460-7059
www.grayquarter.com

Services	Quantity	Price	Amount
Professional Services Stockton, CA Services - 12/15/2020 - OnCall Customer Support / Larry Cooper	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/15/2020 - OnCall Customer Support / Scott Anderson	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/16/2020 - OnCall Customer Support / Jason Jackson: #1184: Planning - Home Occupation Revamp	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/16/2020 - OnCall Customer Support / John Schomp: Resolve most TODO issues on script migration	2.5	\$185.00	\$462.50
Professional Services Stockton, CA Services - 12/17/2020 - OnCall Customer Support / Jason Jackson: #1184: Planning - Home Occupation Revamp	3	\$185.00	\$555.00
Professional Services Stockton, CA Services - 12/17/2020 - OnCall Customer Support / Natosha Tamantini: Inspection aca	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/17/2020 - OnCall Customer Support / John Schomp: Deploy script upgrade to TEST env	1.5	\$185.00	\$277.50
Professional Services Stockton, CA Services - 12/17/2020 - OnCall Customer Support / Natosha Tamantini: Outside city wrap up	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/17/2020 - OnCall Customer Support / Scott Anderson	2	\$185.00	\$370.00

INVOICE

Gray Quarter, Inc.
 9700 El Camino Real
 Suite 303
 Atascadero, California 93422
 United States

Phone: (925) 236-0070
 Fax: (805) 460-7059
www.grayquarter.com

Services	Quantity	Price	Amount
Professional Services Stockton, CA Services - 12/18/2020 - OnCall Customer Support / Scott Anderson	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/18/2020 - OnCall Customer Support / Natosha Tamantini: Master scripf	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/22/2020 - OnCall Customer Support / Larry Cooper	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/22/2020 - OnCall Customer Support / John Schomp: Stockton - Inspection Follow-Up	0.5	\$185.00	\$92.50
Professional Services Stockton, CA Services - 12/22/2020 - OnCall Customer Support / Natosha Tamantini: Meeting and status report	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/22/2020 - OnCall Customer Support / Natosha Tamantini: Inspection Testing, ACA inspection,	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/22/2020 - OnCall Customer Support / Natosha Tamantini: OT inspection config	2.5	\$185.00	\$462.50
Professional Services Stockton, CA Services - 12/22/2020 - OnCall Customer Support / Scott Anderson	0.5	\$185.00	\$92.50
Professional Services Stockton, CA Services - 12/23/2020 - OnCall Customer Support / John Schomp: Inspections scripts to PROD	0.5	\$185.00	\$92.50

INVOICE

**Gray Quarter**

Gray Quarter, Inc.
 9700 El Camino Real
 Suite 303
 Atascadero, California 93422
 United States

Phone: (925) 236-0070
 Fax: (805) 460-7059
www.grayquarter.com

Services	Quantity	Price	Amount
Professional Services Stockton, CA Services - 12/23/2020 - OnCall Customer Support / Scott Anderson	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/28/2020 - OnCall Customer Support / Scott Anderson	0.5	\$185.00	\$92.50
Professional Services Stockton, CA Services - 12/28/2020 - OnCall Customer Support / Jason Jackson: #1316: BP Plan Review KPI Report (2 Reports - By Task and By Record)	4	\$185.00	\$740.00
Professional Services Stockton, CA Services - 12/28/2020 - OnCall Customer Support / Larry Cooper	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/29/2020 - OnCall Customer Support / Jason Jackson: Weekly Status Call	0.5	\$185.00	\$92.50
Professional Services Stockton, CA Services - 12/29/2020 - OnCall Customer Support / Natosha Tamantini: Report and meeting testing	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/29/2020 - OnCall Customer Support / Jason Jackson: #1316: BP Plan Review KPI Report (2 Reports - By Task and By Record)	7.5	\$185.00	\$1,387.50
Professional Services Stockton, CA Services - 12/29/2020 - OnCall Customer Support / John Schomp: Stockton- Status Report	1	\$185.00	\$185.00
Professional Services Stockton, CA Services - 12/29/2020 - OnCall Customer Support / John Schomp: GIS issue ticket 1326	0.5	\$185.00	\$92.50

INVOICE



Gray Quarter, Inc.
 9700 El Camino Real
 Suite 303
 Atascadero, California 93422
 United States

Phone: (925) 236-0070
 Fax: (805) 460-7059
www.grayquarter.com

Services	Quantity	Price	Amount
Professional Services Stockton, CA Services - 12/29/2020 - OnCall Customer Support / Natosha Tamantini: OT inspection and calendar research	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/29/2020 - OnCall Customer Support / Larry Cooper	2	\$185.00	\$370.00
Professional Services Stockton, CA Services - 12/30/2020 - OnCall Customer Support / John Schomp: GIS issue ticket 1326	1.5	\$185.00	\$277.50

Total: \$17,945.00

Amount Due (USD): \$17,945.00

Pay Securely Online



link.waveapps.com/7xpqs2-3smgb8

Notes / Terms

Customer: Stockton, CA, City Of

Total: 17945.0

Notes:

Thank you for your trust in Gray Quarter. If you have any questions, please contact via email: accounts@grayquarter.com.