## SECOND AMENDMENT TO PROFESSIONAL CONSULTANT SERVICES AGREEMENT

#### MLA GREEN, INC. dba STUDIO-MLA

Consultant Services for Development of Parks Master Plans and Performance of CEQA Services for the River-side Gateway Project Suite

THIS SECOND AMENDMENT TO PROFESSIONAL CONSULTANT SE	RVICES
AGREEMENT ("Second Amendment") is made and entered into this	day of
, 2023, by and between the CITY OF RIVERSIDE, a Californi	a charter
city and municipal corporation ("City"), and MLA GREEN, INC., a California corporati	on doing
business as STUDIO-MLA ("Consultant"), with respect to the following:	

#### RECITALS

- A. The City and Consultant entered into that certain Professional Consultant Services Agreement dated May 19, 2021 ("Agreement"), for Consultant Services for Development of Parks Master Plans and Performance of CEQA Services for the Riverside Gateway Project Suite.
- B. The City and Consultant entered into that certain First Amendment to Professional Consultant Services Agreement dated November 10, 2022 ("First Amendment"), to extend the term of the Agreement to June 30, 2024, and to increase compensation in the amount of Two Million Two Hundred Forty-Five Thousand Two Hundred Sixty-Six Dollars and Sixty-Six Cents (\$2,245,266.66), Not-to-Exceed Two Million Three Hundred Fifty-Six Thousand Four Hundred Eighteen Dollars and Fifteen Cents (\$2,356,418.15), during the extended term of the agreement.
- C. The City and Consultant desire to extend the term of the Agreement to December 31, 2025, and to increase compensation in the amount not to exceed Two Million Five Hundred and Ninety-Eight Thousand Six Hundred Seventy Dollars and Sixty-Two Cents (\$2,598,670.62) for the extended term of the Agreement.

NOW, THEREFORE, incorporating the recitals set out above, the parties hereto mutually agree to the following amendment to the Agreement:

- 1. Section 2, Term, is hereby amended to extend the term of the to December 31, 2025.
- 2. Section 3, Compensation, is hereby amended to increase compensation in the amount not to exceed Two Million Five Hundred and Ninety-Eight Thousand Six Hundred Seventy Dollars and Sixty-Two Cents (\$2,598,670.62) for the extended term of the Agreement, in accord with the attached Exhibit B-2, "Compensation," attached hereto and incorporated herein by this reference.

3. All other terms and conditions of the Agreement between the parties, which are not inconsistent with the terms of this Second Amendment, shall remain in full force and effect as if fully set forth herein.

IN WITNESS WHEREOF, the parties hereto have caused this Second Amendment to Professional Consultant Services Agreement to be duly executed the day and year first above written.

CITY OF RIVERSIDE, a California charter city and municipal corporation	MLA GREEN, INC., a California corporation, doing business as STUDIO-MLA
By: Interim City Manager	By: Mig Lehrer Title: President
Attest: Donesia Gause City Clerk	By: Min Lehrer
Certified as to Availability of Funds:	Title: Chief Financial Officer
By: Chief Financial Officer	

21-0094.2 TAT 9/19/23

Approved as to Form:

Deputy City Attorney

### Exhibit B-2 Compensation

## Exhibit B - Compensation

*	City	of	River

# rside CHANGE ORDER PROPOSAL

	VENDOR NO. REQ. NO.	DATE			TO PURCH			CHANGE NO.
	0023613	09/05/23	x FORMA	L (External)	No.	1	215239	4
			INFORI	/IAL(Internal)				ons of the original
TO:	MLA Green Inc, DBA Studio-MLA	<u> </u>			noted on th		nain applicable u ge Order.	niess otnerwise
Contractor	251 South Mission Rd						_	
or Vendor	Los Angeles, CA 90033							
DEPT	Parks, Recreation and Communi	ty Services Dep	artment					
PROJECT	RFP 2034 - Riverside Gateway P							
Location, descri	iption and reason for Change Order				Original (	Contract		1,963,681.79
Riverside C	Sateway Parks Project				Prior Change Order(s)			392,706.76
					This Cha	nge Order		242,282.07
					New Cor	itract Amt	:	2,598,670.62
IE CHANGE IN	N CONTRACT COMPLETION TIME, SHOW	NUMBER OF CALE	NDAR DAYS:				•	
Increase:								
Item No.		Description			Qty	Unit	Unit Price	Amount
Task 1	Additional coordination/meetings/p		ent		1	ls	35,531.13	35,531.13
Task 2	Camp Evans CEQA (stand alone N	1ND)			1	ls	153,724.97	153,724.97
Task 3	CEQA cultural resources				1	ls	43,749.79	43,749.79
Task 4	Agency coordination for MSHCP co	onsistency			1	ls	9,276.18	9,276.18
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	* refer to updated agreement for	contract comple	etion time	1777 (M. 1777 - 1777 ) 1884 (Mrs. 1777 ) 1777 (Mrs. 1777 ) 1777 (Mrs. 1777 ) 1777 (Mrs. 1777 ) 1777 (Mrs. 1777 )	************************			-
								-
					GRAND	TOT	AL .	242,282.07
	DER CONDITIONS							
	e Order amount represents full comp							
	on for any and all delay, extended o productivity, differing site conditions,							
	cluding any ripple or cumulative effe							
	e of Work described in this Change							
	accord and satisfaction with respect		schedule extens	ion, Impacts, or	any cost c	of whats	oever nature,	character or
kind arising	out of or incidental to this Change C	rder.						
CONTRACTOR	R DATE	CITY REPRESENT	ATIVE	DATE				
Geralyer	9/6/2023							

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Note: All Amounts in RED should match