

**AMENDMENT NO. 2 TO THE AGREEMENT BETWEEN
THE CITY OF NORFOLK AND VANASSE HANGEN BRUSTLIN, INC.**

This Amendment dated this 17th day of March, 2020, by and between the City of Norfolk, Virginia (the "City"), and Vanasse Hangen Brustlin, Inc. (the "Contractor"), amends the Agreement between the City and Contractor dated April 7, 2017 (the "Agreement").

WITNESSETH:

For the mutual promises herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Contractor agree as follows:

1) COMPENSATION

Pursuant to Paragraph 2 of the referenced Agreement dated April 7, 2017, the City renews the Agreement for the period from March 3, 2020 to March 2, 2021, under the same terms and conditions as set forth in the Agreement.

In accordance with the terms of the referenced Agreement, and your February 7, 2020 proposal to provide services listed below for the amount of \$331,056.00, a copy of which is attached hereto as Exhibit A, a Notice to Proceed is hereby issued, effective this date. Work is to be performed in accordance with Exhibit A.

<u>Task</u>	<u>Description</u>	<u>Fee</u>
Task 6	Supplemental Soils Analysis, Phase II Architectural Evaluation etc. at the Ohio Creek Site	\$331,056.00
Total Not To Exceed Cost		\$331,056.00


Completion Time – Work is to be completed within Three Hundred Sixty-five (365) calendar days from this the date of this Notice to Proceed.

2) OTHER TERMS AND CONDITIONS

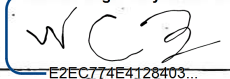
All other terms and conditions of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the City and Contractor have caused their duly authorized officials to execute this Amendment.

VANASSE HANGEN BRUSTLIN, INC.

By 
R. Neville Reynolds
Title: Managing Director – Williamsburg

CITY OF NORFOLK

By 
City Manager

ATTEST:

DocuSigned by:

Richard A. Bull

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City Clerk

CONTENTS APPROVED:

Richard Brooks

Director of Public Works

FORM AND CORRECTNESS APPROVED:

DocuSigned by:

MT

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Deputy City Attorney

CERTIFICATION OF FUNDING

I hereby certify that the money required for this Amendment is in the City Treasury to the credit of the fund from which it is to be expended and not appropriated for any other purpose.

AMOUNT: \$331,056.00

ACCOUNT: 1000-17-544-5301-844

VENDOR: VC0000101900

CONTRACT NO.: 26369C

Christy Say
Director of Finance

3/27/20
Date