

CONTRACT AMENDMENT REQUEST FORM (CARF)



Original Agreement #	500-10-034	Amendment #	2
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Division	Agreement Manager:	MS-	Phone
ERDD	Rizaldo Aldas	43	916-327-1417

Contractor's Legal Name	Federal ID Number
Delta Diablo Sanitation District	94-2432076

Revisions: (check all that apply)		
<input type="checkbox"/> Term Extension	New End Date:	Include revised schedule and complete items A, B, C, D, & H below.
<input type="checkbox"/> Budget Augmentation	Amendment Amount: \$ 0	Include revised budget and complete items A, B, C, D, E, F, & H below.
<input checked="" type="checkbox"/> Budget Reallocation		Include revised budget and complete items A, B, C, D, & H below.
<input type="checkbox"/> Scope of Work Revision		Include revised scope of work and complete items A, B, C, D, & H below.
<input type="checkbox"/> Change in Project Location or Demonstration Site		Include revised scope of work and complete items A, B, C, D, G, & H below.
<input type="checkbox"/> DVBE Replacement		Include revised scope of work and complete items A, B, C, D, F, & H below.
<input type="checkbox"/> Novation/Name Change of Prime Contractor/Recipient		Include novation documentation and complete items A, C, D, & H below.
<input type="checkbox"/> Terms and Conditions Modification		Include applicable exhibits with bold/underline/strikeout and complete items A, B, C, D, & H below.

A) Business Meeting Information

Business Meeting approval is not required for the following types of Agreements:

- Operational agreement (see CAM Manual for list) to be approved by Executive Director
- ARFVTP agreements under \$75K delegated to Executive Director.

Proposed Business Meeting Date	12/11/2013	<input checked="" type="checkbox"/> Consent	<input type="checkbox"/> Discussion
Business Meeting Presenter	Rizaldo Aldas	Time Needed: 5 minutes	

Please select one list serve. Select

Agenda Item Subject and Description

Possible approval of Amendment 2 to Contract 500-10-034 with the Delta Diablo Sanitation District to reallocate PIER technology design and equipment procurement funds to other technical tasks in the scope of work. This amendment will not extend the term, change the scope of work, or increase the total PIER funding. (PIER Electricity Funding) Contact: Rizaldo Aldas

B) Amendment Justification (For contract amendments only)

- Non Competitive Bid (Attach CEC 96)
- Exempt Other Governmental Entity

c) List all subcontractors (major and minor) and equipment vendors: (attach additional sheets as necessary)

Legal Company Name:	Budget	SB	MB	DVBE
Chemergy, Inc.	\$ 0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DOE- Lawrence Livermore National Laboratory	\$ 0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Electrolytic Technologies Corp.	\$ 0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
De Dietrich Process Systems Inc.	\$ 0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ATI	\$ 0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Gryphon Environmental, LLC	\$ 0	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	\$	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

d) List all key partners: (attach additional sheets as necessary)

Legal Company Name:
ETC

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E) Budget Information			
Funding Source	Funding Year of Appropriation	Budget List No.	Amount
			\$
			\$
			\$
			\$
			\$
			\$
R&D Program Area:	EGRO: Renewables	TOTAL:	\$
Explanation for "Other" selection			
Reimbursement Contract #:		Federal Agreement #:	

F) Disabled Veteran Business Enterprise Program (DVBE)

- Exempt (Interagency/Other Government Entity)
- Meets DVBE Requirements DVBE Amount:\$ _____ DVBE %: _____
 - Contractor is Certified DVBE
 - Contractor is Subcontracting with a DVBE: _____
- Contractor selected through CMAS or MSA with no DVBE participation.
- Requesting DVBE Exemption (attach CEC 95)

G) California Environmental Quality Act (CEQA) Compliance

- Is Agreement considered a "Project" under CEQA?
 - Yes (skip to question 2)
 - No (complete the following (PRC 21065 and 14 CCR 15378)): Explain why Agreement is not considered a "Project":
- If Agreement is considered a "Project" under CEQA:
 - a) Agreement **IS** exempt. (Attach draft NOE)
 - Statutory Exemption. List PRC and/or CCR section number: _____
 - Categorical Exemption. List CCR section number: 14 CCR 15301
 - Common Sense Exemption. 14 CCR 15061 (b) (3)
 Explain reason why Agreement is exempt under the above section:
 The project involves the design of a biosolids conversion system and the installation of the system at an existing facility.
 - b) Agreement **IS NOT** exempt. (Consult with the legal office to determine next steps.)

Check all that apply

<input type="checkbox"/> Initial Study	<input type="checkbox"/> Environmental Impact Report
<input type="checkbox"/> Negative Declaration	<input type="checkbox"/> Statement of Overriding Considerations
<input type="checkbox"/> Mitigated Negative Declaration	

H) The following items should be attached to this CRF (as applicable)

1. Exhibit A, Scope of Work	<input type="checkbox"/> N/A	<input type="checkbox"/> Attached
2. Exhibit B, Budget Detail	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Attached
3. CEC 96, NCB Request	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Attached
4. CEC 95, DVBE Exemption Request	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Attached
5. CEQA Documentation	<input type="checkbox"/> N/A	<input checked="" type="checkbox"/> Attached
6. Novation Documentation	<input checked="" type="checkbox"/> N/A	<input type="checkbox"/> Attached
7. CEC 105, Questionnaire for Identifying Conflicts		<input checked="" type="checkbox"/> Attached

Agreement Manager _____ Date _____ Office Manager _____ Date _____ Deputy Director _____ Date _____