

**FIRST AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN  
THE CITY OF COACHELLA  
AND KIMLEY-HORN**

THIS FIRST AMENDMENT ("Amendment") is made and entered into as of February 11, 2026 by and between the City of Coachella ("City") and Kimley-Horn ("Consultant"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

**1. RECITALS.** This Amendment is made with the respect to the following facts and purposes:

- a. On or about January 25<sup>th</sup>, 2023 the City and Consultant entered into that certain agreement entitled "City of Coachella Professional Services Agreement" between the City and Consultant to provide On-Call Engineering Services Project 082522, in the amount of not to exceed \$200,000 annually.
- b. The parties now desire to amend the Agreement as set forth in this Amendment.

**2. AMENDMENT.**

3.1.2 Term. Section 3.1.2 of the Agreement is hereby amended to go into effect on January 2, 2026 contingent upon approval by City, and Consultant shall commence work after notification to proceed by City's Agreement Administrator. The Agreement shall end on January 1, 2027 unless extended by Agreement Amendment.

3.3 Allowable Costs and Payments. Section 3.3.1 of the Agreement is hereby amended to increase the compensation, including authorized reimbursements, for all services rendered under this Agreement as set forth in EXHIBIT "A" attached hereto and incorporated herein by reference.

The method of payment in Sections 3.3.1.A and B of the Agreement are hereby amended to actual cost plus a ten percent (10%) fixed fee. City will reimburse Consultant for actual costs (including labor costs, employee benefits, travel, equipment rental costs, overhead and other direct costs; plus ten percent fixed fee) incurred by Consultant in performance of the work. The total authorized compensation for the Amendment No. 1 is in the amount not to exceed Two Hundred Thousand Dollars and Zero Cents (\$200,000.00).

The amended total compensation shall not exceed **Eight Hundred Thousand Dollars and Zero Cents (\$800,000.00)** without written approval of the City's representative. Extra Work may be authorized, as described below, and if authorized, will be compensated at the rates and manner set forth in this agreement.

- 3.4 Continuing Effect of Agreement. Except as amended by this Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment.
- 3.5 Adequate Consideration. The parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment.
- 3.6 Counterparts. This Amendment may be executed in duplicate originals, each of which is deemed to be an original, but when taken together shall constitute but one and the same instrument.

IN WITNESS THEREOF, the parties have executed this Amendment as of the day and year first set forth above, which date shall be considered by the parties to be the effective date of this Amendment.

**CITY OF COACHELLA**

**KIMLEY-HORN**

By:

By:

\_\_\_\_\_  
William B. Pattison Jr.  
City Manager

\_\_\_\_\_  
Chief Operations Officer  
Name

Approved as to Form:

By:

\_\_\_\_\_  
Best Best & Krieger LLP  
City Attorney

\_\_\_\_\_  
Chief Financial Officer  
Name

Attest:

\_\_\_\_\_  
Angela Zepeda  
City Clerk



## Hourly Labor Rate Schedule

Classification	Rate
Analyst I	\$145 - \$175
Analyst II	\$185 - \$220
Professional	\$215 - \$250
Senior Professional I	\$265 - \$345
Senior Professional II	\$360 - \$430
Senior Technical Support	\$130 - \$310
Technical Support	\$105 - \$180
Support Staff	\$95 - \$160

BR00PUSTD.A.001

Effective through June 30, 2026. Subject to annual adjustment thereafter.

**Other Direct Costs:** Outside Printing/Reproduction, Deliver Services/USPS, Misc. Field Equipment/Supplies, and Travel Expenses will be billed at cost plus 10% mark-up or per the contract. Mileage will be billed at the Federal Rate.

Sub-Consultants will be billed at 10% mark-up or per the Contract.