

AMENDMENT TO PROFESSIONAL SERVICES CONTRACT

AGENCY: SC Office of Resilience

PROJECT NAME: USS Yorktown Environmental Assessment and Remediation

PROJECT NUMBER: D30-N021-PG

NAME OF FIRM: Research Planning Inc.

This Contract is changed as follows: *(Insert description of change in space provided below.)*

Additional assistance to SCOR during the Pre-Bid Conference and Bid Evaluation process for a qualified contractor.

ADJUSTMENTS IN THE CONTRACT SUM:

1. BASIC & SUPPLEMENTAL SERVICES FEE:

Contract Fees Prior to This Amendment		\$2,195,340.00
Change in Fees Per This Amendment	\$0.00	
Total Revised Basic & Supplemental Services Fee:		\$2,195,340.00

2. ADDITIONAL SERVICES FEE:

Contract Fee Prior to This Amendment		\$5,900,970.78
Change in Fee Per This Amendment	\$22,687.00	
Total Revised Additional Services Fee:		\$5,923,657.78

3. REIMBURSABLE EXPENSES:

Contract Fee Prior to This Amendment		\$603,205.00
Change in Amount Per This Amendment	\$0.00	
Total Revised Reimbursable Expenses:		\$603,205.00

4. TOTAL CONTRACT AMOUNT:

Total Contract Prior to This Amendment		\$8,699,515.78
Total Amendment Amount	\$22,687.00	
Total Revised Contract Amount:		\$8,722,202.78

AGENCY ACCEPTANCE AND CERTIFICATION

I certify that the Agency has authorized, unencumbered funds available for obligation to this contract.

Change is within Agency A-E Contract Amendment Certification of: \$0.00 Yes No

BY: Phleisha Lewis **TITLE:** Mitigation Director **DATE:** 09/11/2024

APPROVED BY: 
(OSE PROJECT MANAGER)

DATE: 09/11/2024

SE-260

AMENDMENT NO.: 8

AMENDMENT TO PROFESSIONAL SERVICES CONTRACT

AGENCY: SC Office of Resilience

PROJECT NAME: USS Yorktown Environmental Assessment and Remediation

PROJECT NUMBER: D30-N021-PG

NAME OF FIRM: Research Planning Inc.

This Contract is changed as follows: *(Insert description of change in space provided below.)*
 Additional assistance to SCOR during the Pre-Bid Conference and Bid Evaluation process for a qualified contractor.

ADJUSTMENTS IN THE CONTRACT SUM:

1. BASIC & SUPPLEMENTAL SERVICES FEE:

Contract Fee Prior to This Amendment		\$2,195,340.00
Change in Fee Per This Amendment	\$0.00	
Total Revised Basic & Supplemental Services Fee:		\$ 2,195,340.00

2. ADDITIONAL SERVICES FEE: Contract Fee Prior to This Amendment

Contract Fee Prior to This Amendment		\$5,900,970.78
Change in Fee Per This Amendment	\$22,687.00	
Total Revised Additional Services Fee:		\$ 5,923,657.78

3. REIMBURSABLE EXPENSES: Contract Amount Prior to This Amendment

Contract Amount Prior to This Amendment		\$603,205.00
Change in Amount Per This Amendment	\$0.00	
Total Revised Reimbursable Expenses:		\$ 603,205.00

4. TOTAL CONTRACT AMOUNT: Total Contract Prior to This Amendment

Total Contract Prior to This Amendment		\$8,699,515.78
Total Amendment Amount	\$22,687.00	
Total Revised Contract Amount:		\$ 8,722,202.78

AGENCY ACCEPTANCE AND CERTIFICATION:

I certify that the Agency has authorized, unencumbered funds available for obligation to this contract.

BY: 
(Signature of Agency Representative)

DATE: 11 Sept. 2024

PRINT NAME: Eric Fosmire TITLE: Chief of Staff & General Counsel

Change is within Agency Architect/Engineer Contract Amendment Certification of: \$ 0.00 Yes No

APPROVED BY: _____
(OSE Project Manager)

DATE: _____

SUBMIT THE FOLLOWING TO OSE

- SE-260, completed and signed by the Agency.
- SE-260, Page 2, completed and signed by the A/E, with back-up information to support request.

**AMENDMENT REQUEST SUMMARY –
PROFESSIONAL SERVICES CONTRACT**

AGENCY: SC Office of Resilience

PROJECT NAME: USS Yorktown Environmental Assessment and Remediation

PROJECT NUMBER: D30-N021-PG

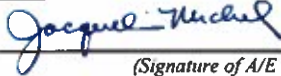
NAME OF FIRM: Research Planning Inc.

This Contract is requested to be changed as follows: *(Insert description of change in space provided below.)*
Additional assistance to SCOR during the Pre-Bid Conference and Bid Evaluation process for a qualified contractor.

ADJUSTMENTS IN THE CONTRACT SUM:

1. REQUESTED CHANGE TO BASIC & SUPPLEMENTAL SERVICES FEE:		
	Change in Fee Per This Amendment	\$0.00
2. REQUESTED CHANGE TO ADDITIONAL SERVICES FEE:		
	Change in Fee Per This Amendment	\$22,687.00
3. REQUESTED CHANGE TO REIMBURSABLE EXPENSES:		
	Change in Amount Per This Amendment	\$0.00
4. REQUESTED CHANGE TO TOTAL CONTRACT AMOUNT:		
	Total Amendment Amount:	\$ 22,687.00

A/E ACCEPTANCE:

BY:  Date: 10 September 2024
(Signature of A/E Representative)
 Print Name of A/E Representative: Jacqueline Michel

Instruction to A/E: Attach documentation as needed to justify the requested change to the contract and submit to Agency.

**USS Yorktown Environmental Remediation Plan
Scope and Cost for Modification to Task 3.2
Submitted to: South Carolina Office of Resilience**

Submitted by:
Research Planning, Inc.
10 September 2024

Scope of Work

RPI prepared the bid documents for the USS *Yorktown* Phase II Remediation Plan under our current scope of work for Task 3.2 for State Project # D30-N021-MJ. SCOR has requested RPI to assist them in the bid evaluation process. RPI will attend the pre-bid conference to be held at the USS *Yorktown* at a date to be determined. Once the bids have been received by SCOR, RPI will review the contractor-required capabilities and experience that must be submitted to SCOR and PPDA within 24 hours after bid opening and provisional award of the contract to determine if the lowest bidder meets the Minimum Technical Qualifications for the Contractor as specified in **Division 01 – Contractor Qualifications** in the Technical Specifications of the bid documents.

If the lowest bidder does meet these technical qualifications, RPI will review their bid to determine if it is appropriate and provide SCOR with written comments as to our determination. If we determine that the bid is appropriate, then SCOR will make the award. If we determine that the bid is not appropriate, and the lowest bidder decides to withdraw their bid based on these comments, then RPI will review the technical qualifications of the next lowest bidder. This process will be repeated until an award is made by SCOR.

Cost

Our costs are for 40 hours each for Dr. Jacqueline Michel (RPI) and an expert from T&T Salvage:

Labor:

Michel:	40 hours @ \$265/hour =	\$10,600
T&T:	40 hours @ \$265/hour =	\$10,600

Travel:

Airfare: 1 RT Houston to Charleston	\$	750
Hotel: 1 night at \$200	\$	200
Per Diem: 3 days at \$79/day	\$	237
Ground Transportation	\$	300

Total Cost:		\$22,687
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