



Contract No. 4767

Doble Engineering Company
TOGETHER WE POWER THE WORLD

February 27, 2020

The City of Santa Clara

1500 Warburton Ave.
Santa Clara, CA 95050

Dear Sir or Madam:

RE: Doble Service & Equipment Agreement
April 11, 2019 - Amendment Number 1

The current period of the agreement under which we are providing Engineering Service including the use of Doble test equipment will expire March 31, 2020. We shall be pleased to extend our Agreement for another One year(s) but with an adjustment in our annual rates as follows:

M4100 Insulation Analyzer	\$25,160.00
M5400 SFRA	\$7,610.00
Doble Test Assistant, for M4100	\$2,510.00
M4300 Transport	\$310.00

We trust that you have continued to benefit from the use of our test equipment and services, and that it is your intention to extend our Agreement. Accordingly, we submit the following proposal for extension:

- i. The language in Section 3F stating "Laboratory testing service on insulating fluid samples up to \$500 annually" shall be deleted entirely and replaced with the following: "Receipt of Doble Annual Survey Report consisting of the test results of new commercially available mineral oils from the global market. The oils are tested in accordance with the Doble Transformer Oil Purchase Specification."

- ii. Amend Paragraph 2(a) of our Agreement to include the following Test Equipment and Contract Price:

1	M4100 Insulation Analyzer @ \$25,160.00	\$25,160.00
1	M5400 SFRA @ \$7,610.00	\$7,610.00
1	Doble Test Assistant, for M4100 @ \$2,510.00	\$2,510.00
1	M4300 Transport @ \$310.00	\$310.00

Annual Contract Price **\$35,590.00**

Payable: Annually in Advance

All rates are FOB Watertown, MA

All other provisions and conditions of the Agreement remain unchanged.

We hope that you will find our proposal acceptable. If so, please sign the form of confirmation and acceptance below, and return one executed copy to us. For faster processing please fax your Purchase Order and the signed Amendment back to us at 617 926-0528 (Attention: Contracts Department) and send originals by mail. The second original may be retained for your files.



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A purchase order should be issued for record and billing purposes; the 'Bill to' address should be clearly noted on the order. To avoid any conflict between the printed conditions of your purchase order form and our Agreement, we request that the following wording be included in your order;

This order is issued for billing and record purposes only, and is not intended to affect the terms, provisions and conditions of the Doble Service and Equipment Agreement dated April 11, 2019 as extended and amended.

Please indicate on your purchase order whether your organization is taxable or non-taxable. If you are non-taxable, please furnish us your tax-exempt certificate.

We will appreciate your kind consideration of this revision, and we look forward to being of continued service to your organization.

Sincerely yours,
Doble Engineering Company

Maria McSherry

Maria McSherry
Contracts Department

In duplicate; Confirmed and Accepted:

Santa Clara, City of

By:

[Signature]
(Signature)

DC

Deanna J. Santana

(Print or Type Name)

City Manager

(Title)

4/2/2020

(Date)

A Purchase Order is ___ / is not ___ required for billing.

Please attach applicable documentation.

Purchase Order/Contract
No. _____

Billing
Instructions: _____

**APPROVED AS TO FORM:
SANTA CLARA CITY ATTORNEY'S OFFICE**

[Signature] for