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	City of Somervi	lle: Standard Contract	Form	AMENDMENT 6			
		CONTRACT NAME:	Central	Hill Campus Plan	ning Services		
CONTRACT N	NUMBER:	180337	dated	3/1	1/2018		
WHEREAS, The C	City has entered into t	he contract numbered and dated		Contract," to obtain the	e following:		
		Central Hill Campu ficer has determined that an am arding another contract.	s Planning Services endment is necessary	to fulfill the actual nee	ds of the City, and is		
This Am	endment is made the	27th	day of	May,	2022		
	by and between the C	City of Somerville ("City") and	Symmes Maini & I	McKee Associates, Inc.	(the "Vendor").		
	Vendor Name:		Symmes Maini & Mo	Kee Associates, Inc.			
	Vendor Address:	1000 1	Massachusetts Avenu	e, Cambridge, MA 021:	38		
	Vendor Contact	Alex Pitkin / Lorrain	ne Finnegan	apitkin@smma.com	n; Ifinnegan@smma.com		
	Name, Email,	617-520-92					
	& Tel./Fax #:			1			
	Contract Amount:		\$920,649.0) 			
P	Purchase Order #:		20227055				
	Contract Term:	3/1/2018	through	2/28/2024			
The term of this Contract shall commence on 3/1/2018 Term: and shall end on 2/28/2024 ("Term"). The Vendor shall complete the provision of Goods and/or the performance of Services priend of the Contract term (the "Completion Date"). The term of this Contract may be extensole discretion of the City, through written notice to the Vendor.							
December 6 - O. alifertina and a MCL - 20D - ((DEO #10.10)							
Pre	ocurement Type:	Request for C	Qualifications under	MGL c. 30B, s. 6 (RFC	() #18-16)		
	_	Request for C OSPCD/IAM	Project		irk/Rich Raiche		
Contrac NOW THEREFO	ting Department:	OSPCD/IAM Vendor in consideration of mutu	Project Manager:	Cortney Ki	irk/Rich Raiche		
Contrac NOW THEREFO consideration, the	ting Department:	OSPCD/IAM Vendor in consideration of mutu y of which is hereby acknowled	Project Manager:	Cortney Ki	irk/Rich Raiche		
Contrac NOW THEREFO consideration, the r	eting Department: RE, the City and the receipt and sufficience	OSPCD/IAM Vendor in consideration of muta y of which is hereby acknowled Contract Amount by	Project Manager: all covenants herein elged, agree as follows: \$8,500.00	Cortney Ki	irk/Rich Raiche		
Contrac NOW THEREFO consideration, the r 1.1) The parties ag 1.) The parties ag 2.) Insurance. Co insurance, in form insurance coverage 3.) Continuing Re representations, an 4.) No Default. Ex representation, wan	eting Department: RE, the City and the Verceipt and sufficience gree to amend the Concurrent with the execution and substance satisface about to expire. Peresentations. Executed warranties contained xecution of this Americanty, covenant or other both, would constitute.	OSPCD/IAM Vendor in consideration of mutury of which is hereby acknowled Contract Amount by Ope as follows: Cution of this Amendment, the ctory to the City, for any additionation of this Amendment by the charact remain true and ment by the Vendor shall contemprovision contained in the Contract a default thereunder.	Project Manager: al covenants herein of leged, agree as follows: \$8,500.00 As Invendor shall deposite the positional insurance coverage and correct. Stitute and affirm that contract and no event	Cortney King contained and other goods, to amend as follows: to a new amount of Detailed with the City new police ge required by this Amount an affirmation that the Vendor is not in dechas occurred which, but	sirk/Rich Raiche and and valuable \$920,649.00 , per Appendix A. sies or certificates of endment or existing the certifications, efault of any certification, ut for the lapse of time or		
Contrac NOW THEREFO consideration, the r 1.1) The parties ag 1.) The parties ag 2.) Insurance. Co insurance, in form insurance coverage 3.) Continuing Re representations, an 4.) No Default. Ex representation, wan	receipt and sufficiency gree to amend the Concurrent with the exe and substance satisfate about to expire. Peresentations. Execution of this Americanty, covenant or of the both, would constitute Under the pains and Services in accordance contract (first noted a Massachusetts relating provided the City with incorrect TIN provided This Contract has been Treasurer, Secretary)	OSPCD/IAM Vendor in consideration of mutury of which is hereby acknowled Contract Amount by Ope as follows: cution of this Amendment, the ctory to the City, for any additionation of this Amendment by the charact remain true and ment by the Vendor shall contained in the Contract in t	Project Manager: all covenants herein of leged, agree as follows: \$8,500.00 As It was a series of the coverage of the contract and affirm that contract and no event of the contract and the contract and the contract and payments in lieu number (TIN). In the contract of the contract o	Cortney King contained and other goods, to amend as follows: to a new amount of Detailed with the City new police ge required by this Amount an affirmation that the Vendor is not in declared and provide general Conditions as see with all laws of the Conference of taxes. The Vendor content that the City is not in the Conference of th	sirk/Rich Raiche d and valuable \$920,649.00 , per Appendix A. dies or certificates of endment or existing the certifications, default of any certification, but for the lapse of time or the Goods and/or ext forth attached to original commonwealth of ertifies that it has notified by the IRS for an 1. 04-2745179 dident, Vice President, the authority granted by		

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Appendix B: Forms (Check if Applic	able; If Unchecked, Not Applicable)						
∇ Evidence of Insurance	le Living Wage Ordinance Form ole Road Users Ordinance Form n Contribution Disclosure Form						
IN WITNESS WHEREOF, the City and the Vendor have executed this amendment as a sealed instrument on							
this, the 27th day of	May, 2022						
VEN	DOR						
Las times	Date Signed: 6 9 ZOZZ Print Title: FENCE VICE PRESIDENT						
X Vendor Signature (Duly Authorized):	X. T. C. DITLEN						
	Print Name: ALEX , TIFIN						
CI							
City Auditor's Encu	imbrance Statement						
I hereby certify that the total contract amount is \$ 920,649.00	and that an unencumbered balance of						
\$8,500.00 is available for the current fiscal year of this cont	ract. I further certify that a sum of						
\$ 8,500.00 is hereby encumbered against the appropriate acceptible encumber additional sums as are required under this contract.	count for the purposes of this contract and as funds become available, I						
x \mathcal{L}	*Katjana Ballantyne						
Edward Bean, City Auditor	Katjana Ballantyne, Mayor						
x Ensliv, all	x Ol						
Angela M. Allen, Chief Procurement Officer	Approved as to form:						
x Z	David Shapiro, Acting City Solicitor						
George Proaki, Executive Director OSPCD	Richard E. Raiche, PE, Acting Director, CP&P						

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Appendix A Amendment Documentation	
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SMMA

May 18, 2022

Cortney Kirk
Senior Planner
Public Space and Urban Forestry Division
City of Somerville
93 Highland Avenue
Somerville, MA 02143

Re: Central Hill Campus Planning

Additional Service No. 2

SMMA No. 18022.00

Dear Cortney:

Thank you for inviting SMMA to submit this additional service proposal to provide additional design services as an extension of the Central hill Playground project, located on Highland Avenue in Somerville, Massachusetts.

PROJECT DESCRIPTION

Specifically, the scope of services outlined herein provides for the production of contract documents for pricing by JJ Phelan (CH Playground contractor) to add walkways and stairs from Walnut Street and the walkway from the corner of Walnut and Highland; 5 new pedestrian light fixtures; regarding and hydroseeding.

The scope does not include any new plantings, or irrigation.

SCOPE OF SERVICES

This work will include:

- Landscape Architecture
- Civil Engineering
- Electrical Engineering

PROJECT SCHEDULE

We anticipate this work will be completed within two weeks of the notice to proceed.

COMPENSATION

The work outlined above will be done for a Lump Sum fee of Eight Thousand Five Hundred (\$8,500) inclusive of reimbursable expenses.

1000 Massachusetts Avenue Cambridge, MA 02138 617,547,5400 Central Hill Campus Planning Fee Proposal May 18, 2022 2 of 2

Thank you again for inviting SMMA to submit this proposal. We hope it responds to your goals and look forward to discussing it with you.

Very truly yours,

SMMA

Accepted by,

City of Somerville

Lorraine Finnegan, AIA

Project Manager

Cortney Kirk

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Appendix B Forms	
	4

Form:___ Contract Number:_____



Certificate of Authority (Corporations Only)
Instructions: Complete this form and sign and date where indicated below.
1. I hereby certify that I, the undersigned, am the duly elected Clerk/Secretary of
Symmes Maini & McKee Associates, Inc. (SMMA) (Insert Full Name of Corporation)
2. I hereby certify that the following individual Alex C. Pitkin (Insert the Name of Officer who Signed the Contract and Bonds)
is the duly elected Senior Vice President of said Corporation. (Insert the Title of the Officer in Line 2)
3. I hereby certify that on May 20, 2022 (Insert Date: Must be on or before Date Officer Signed Contract/Bonds)
at a duly authorized meeting of the Board of Directors of said corporation, at which a quorum was present, it was voted that
Alex C. Pitkin Senior Vice President (Insert Name of Officer from Line 2) (Insert Title of Officer from Line 2)
of this corporation be and hereby is authorized to make, enter into, execute, and deliver contracts and bonds in the name and on behalf of said corporation, and affix its Corporate Seal thereto, and such execution of any contract of obligation in this corporation's name and on its behalf, with or without the Corporate Seal, shall be valid and binding upon this corporation; and that the above vote has not been amended or rescinded and remains in full force and effect as of the date set forth below.
4. ATTEST: Signature: AFFIX CORPORATE SEAL (Clerk or Secretary)
Printed Name: Joel G. Seeley Printed Title: Executive Vice President
Date: June 9, 2022 (Date Must Be on or after Date Officer Signed Contract/Bonds)

Print

Online at: www.somervillema.gov/purchasing



The Commonwealth of Massachusetts Secretary of the Commonwealth State House, Boston, Massachusetts 02133

Date: March 11, 2021

To Whom It May Concern:

I hereby certify that according to the records of this office,

SYMMES, MAINI & MCKEE ASSOCIATES, INC.

commonwealth of Massachusetts. I further certify that there are no proceedings presently pending under the Massachusetts General Laws Chapter 156D section 14.21 for said corporation's dissolution; that articles of dissolution have not been filed by said corporation; that, said corporation has filed all annual reports, and paid all fees with respect to such reports, and so far as appears of record said corporation has legal existence and is in good standing with this office.



In testimony of which,
I have hereunto affixed the
Great Seal of the Commonwealth
on the date first above written.

Secretary of the Commonwealth

Francis Galecin

Certificate Number: 21030310810

Verify this Certificate at: http://corp.sec.state.ma.us/CorpWeb/Certificates/Verify.aspx

Processed by: smc

INSURANCE SPECIFICATIONS INSURANCE REQUIREMENTS FOR AWARDED VENDOR ONLY:

Prior to commencing performance of any work or supplying materials or equipment covered by these specifications, the contractor shall furnish to the Office of the Purchasing Director a Certificate of Insurance evidencing the following:

A. GENERAL LIABILITY - Comprehensive Form

Bodily Injury Liability.....\$

Some Million

Property Damage Liability.....\$One Million

B. PROFESSIONAL LIABILITY......\$Equal to or Exceeding Contract Amount

C. COVERAGE FOR PAYMENT OF WORKER'S COMPENSATION BENEFIT PURSUANT TO CHAPTER 152 OF THE MASSACHUSETTS GENERAL LAWS IN THE AMOUNT AS LISTED BELOW:

WORKER'S COMPENSATION.....\$Statutory

EMPLOYERS' LIABILITY....\$ Statutory

D. AUTOMOBILE LIABILITY INSURANCE AS LISTED BELOW:

BODILY INJURY LIABILITY.....\$ STATUTORY

- l. A contract will not be executed unless a certificate (s) of insurance evidencing above-described coverage is attached.
- 2. Failure to have the above-described coverage in effect during the entire period of the contract shall be deemed to be a breach of the contract.
- 3. All applicable insurance policies shall read:
- "CITY OF SOMERVILLE" as a certificate holder and as an additional insured for general liability only along with a description of operation in the space provided on the certificate.

Certificate Should Be Made Out To:
City Of Somerville
Purchasing Department
93 Highland Avenue
Somerville, Ma. 02143

Note: If your insurance expires during the life of this contract, you shall be responsible to submit a new certificate(s) covering the period of the contract. No payment will be made on a contract with an expired insurance certificate.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/22/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	781-245-5400	CONTACT Thomas M. Mullard				
Poole Professional B&B of MA 107 Audubon Rd, #2, Ste 305				245-5463		
Wakefield, MA 01880 Thomas M. Mullard		E-MAIL ADDRESS:				
THOMAS W. Widnard		INSURER(S) AFFORDING CO	VERAGE	NAIC#		
		INSURER A: Transportation Insurance	20494			
INSURED		INSURER B : Continental Insurance C	35289			
Symmes Maini & Mckee Associates Inc. 1000 Massachusetts Avenue		INSURER C : Continental Casualty Co	20443			
Cambridge, MA 02138		INSURER D : Berkley Design Professi	32603			
		INSURER E :				
		INSURER F :				

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS,

	ACLUSIONS AND CONDITIONS OF SUCH I			ENGINE OF CONTINUE TO THE BEEF		FAID CLAINS.	ri — — — — — — — — — — — — — — — — — — —		
INSR	TYPE OF INSURANCE	ADDL S	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMITS	3	
A	X COMMERCIAL GENERAL LIABILITY			1			EACH OCCURRENCE	\$	1,000,000
	CLAIMS-MADE X OCCUR	x		6023632823	01/01/2022	01/01/2023	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
							MED EXP (Any one person)	\$	15,000
							PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
	POLICY X PRO-						PRODUCTS - COMP/OP AGG	\$	2,000,000
	OTHER:							\$	
Α	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X ANY AUTO			6023632840	01/01/2022	01/01/2023	BODILY INJURY (Per person)	\$	
	X OWNED AUTOS ONLY X SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$	
								\$	
В	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	10,000,000
	EXCESS LIAB CLAIMS-MADE			6023632806	01/01/2022	01/01/2023	AGGREGATE	\$	10,000,000
	DED X RETENTION\$ 10,000							\$	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER OTH-		
	Y/N	N/A		6023632837	01/01/2022	01/01/2023	E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000
D	Arch/Eng			AEC-9055392-07	06/10/2022	06/10/2023	Per Claim		5,000,000
	Prof Liability						Aggregate		10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Contract #180337 Project: Somerville Central Hill Campus Plan City of Somerville is included as additional insureds on the general liability policy as required by written contract.

Valuable Papers Limit:\$1,000,000

CERT	rifi	CA	ΓE	HO	LD	ER

CANCELLATION CITYS-7

> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

City of Somerville c/o Purchasing Department 93 Highland Avenue Somerville, MA 02143

AUTHORIZED REPRESENTATIVE