

**CITY OF ANN ARBOR
AMENDMENT NUMBER 2 TO THE
GENERAL SERVICES AGREEMENT
BETWEEN UTILITIES INSTRUMENTATION SERVICE, LLC F/K/A
UTILITIES INSTRUMENTATION SERVICE INC.
AND THE CITY OF ANN ARBOR FOR
ELECTRICAL AND INSTRUMENTATION SUPPORT SERVICES (RFP-22-45)**

This Amendment Number 2 (“Amendment”) is to the General Services Agreement between the City of Ann Arbor, (“City”) and UTILITIES INSTRUMENTATION SERVICE, LLC F/K/A UTILITIES INSTRUMENTATION SERVICE INC, (“Contractor”) for Electrical and Instrumentation Support Services (RFP 22-45) dated 9/15/2022 (A2-0000433), as amended by Amendment Number 1 dated 8/31/2023 (A2-0001455) and as renewed by Renewal No. 1 dated 3/6/2026 (collectively the “Agreement”). City and Contractor agree to amend the Agreement as follows:

1. Article I, DEFINITIONS is amended to read as follows:

Administering Service Area/Unit means City of Ann Arbor Water Treatment Plant.

Contract Administrator means Nick Baran, acting personally or through any assistants authorized by the Administrator/Manager of the Administering Service Area/Unit

Deliverables means all Plans, Specifications, Reports, Recommendations, and other materials developed for and delivered to City by Contractor under this Agreement.

Project means Electrical and Instrumentation Support Services (RFP 22-45).

2. Article II, DURATION, is amended to read as follows:

This agreement shall remain in effect upon execution until 6/30/2027, unless terminated as provided for in Article XII.

3. Article III, SERVICES, Paragraph A is amended to read as follows:

- A. The Contractor agrees to provide Electrical and Instrumentation Support Services (“Services”) and to furnish all materials, equipment and labor necessary and to abide by all the duties and responsibilities applicable to it for the Project in accordance with the requirements and provisions of the following documents (“Contract Documents”), including all written modifications incorporated into any of the documents, which are incorporated as part of this Agreement:

This Agreement and Exhibits

Request For Proposal No. 22-45 and all Addendum thereto (if any)

Bid Proposal of Contractor, dated May 31, 2022, and restated and attached as Exhibit A.

Amendment No. 1

Renewal No. 1

Proposal of Contractor, dated January 12, 2026, and restated and attached as Exhibit A-2.

The Contract Documents are complementary and what is called for by any one shall be binding. The intention of the documents is to include all labor and materials, equipment, and transportation necessary for the proper execution of the Project. Materials or work described in words that so applied have a well-known technical or trade meaning have the meaning of those recognized standards.

In case of a conflict among the Contract Documents, the requirement(s) of the document listed first above shall prevail over any conflicting requirement(s) of a document listed later.

The City retains the right to make changes to the quantities of service within the general scope of the Agreement at any time by a written order. If the changes add to or deduct from the extent of the services, the compensation shall be adjusted accordingly. All such changes shall be executed under the conditions of the original Agreement.

4. Article V, COMPENSATION OF CONTRACTOR, Paragraph A is amended to read as follows:

- A. The Contractor shall be paid on the basis of time spent and materials used at the rates and prices as amended by Amendment Number 2 (Exhibit B-2) for acceptable work performed and acceptable deliverables received.

The total fee to be paid to the Contractor for the Services shall not exceed \$1,850,000.00. The original contract amount was \$750,000.00. The Amendment No. 1 was \$150,000.00. Renewal No. 1 amount was \$250,000.00. The Amendment No. 2 amount is \$700,000.00.00

Payment shall be made monthly following receipt of invoices submitted by the Contractor, and approved by the Contract Administrator.

5. The attached Exhibit A-2 includes scope in addition to previous Exhibit A.

6. The attached Exhibit B-2 supersedes and replaces the previous Exhibits B and B-1.

All terms, conditions, and provisions of the Agreement, unless specifically amended above, shall apply to this Amendment and are made a part of this Amendment as though expressly rewritten, incorporated, and included herein.

City and Contractor agree that for this Amendment and any documents related to the Agreement: 1) signatures may be delivered electronically in lieu of an original signature; 2) to treat electronic signatures as original signatures that bind them; and 3) signatures may be executed and delivered by facsimile and upon such delivery, the facsimile signature will be deemed to have the same effect as if the original signature had been delivered to the other party.

This Amendment to the Agreement shall be binding on the Parties' heirs, successors, and assigns.

[SIGNATURE PAGE FOLLOWS]

**UTILITIES INSTRUMENTATION SERVICE
LLC**

CITY OF ANN ARBOR

By: _____

Name: _____

Title: _____

Date: _____

By: _____

Name: Milton Dohoney Jr.

Title: City Administrator

Date: _____

By: _____

Name: Jordan Roberts

Title: Public Services Area
Administrator

Date: _____

By: _____

Name: Atleen Kaur

Title: City Attorney

Date: _____

(Signatures continue on following page)

CITY OF ANN ARBOR

By: _____

Name: Christopher Taylor

Title: Mayor

Date: _____

By: _____

Name: Jacqueline Beaudry

Title: City Clerk

Date: _____

EXHIBIT A-2
SCOPE OF SERVICES

Utilities Instrumentation Services, LLC F/K/A Utilities Instrumentation Services Inc (UIS) will provide electrical and instrumentation support services as described in Exhibit A of the original contract. In addition, UIS will provide the services as described in the attached proposal dated January 12, 2026.

EXHIBIT B-2 COMPENSATION

General

Contractor shall be paid for those Services performed pursuant to this Agreement inclusive of all reimbursable expenses (if applicable), in accordance with the terms and conditions herein. The Compensation Schedule below/attached states nature and amount of compensation the Contractor may charge the City:

The total not-to-exceed value is \$1,850,000.00 for the duration of the agreement.

Rates below include: all overhead costs, travel time, service vehicles, test and calibration equipment.

Rates do not include any material that may be required.

Proposed Fee Escalation – fee escalation for year 3 is in keeping with the current labor agreement of 3%.

Rate Schedule				
	Instrumentation Tech Duane Carr Rob Coon Chad Knuckles Chris McCraw Kevin Mitchell	Hydro/Dam Tech Duane Carr Rob Coon Kevin Mitchell	Programmer Troy Brown Bob Clark	Electrical Tech Nick Herrst Tim McBride Phil Priest Rick Walls
YEAR 4 (FY26)	Hourly Rate	Hourly Rate	Hourly Rate	Hourly Rate
Regular Time	\$150.27	\$164.60	\$176.82	\$164.60
Overtime	\$209.20	\$209.20	\$209.20	\$209.20
Weekend	\$245.31	\$245.31	\$245.31	\$245.31
After Hours	\$245.31	\$245.31	\$245.31	\$245.31
Holiday	\$245.31	\$245.31	\$245.31	\$245.31
YEAR 5 (FY27)	Hourly Rate	Hourly Rate	Hourly Rate	Hourly Rate
Regular Time	\$154.93	\$169.70	\$182.30	\$169.70
Overtime	\$215.69	\$215.69	\$215.69	\$215.69
Weekend	\$252.91	\$252.91	\$252.91	\$252.91
After Hours	\$252.91	\$252.91	\$252.91	\$252.91
Holiday	\$252.91	\$252.91	\$252.91	\$252.91

Regular Time – Eight hours' work between 7 a.m. and 4:30 p.m., Monday through Friday

Overtime – 4:30 p.m. to 10 p.m., Monday through Friday

Weekend – 8 a.m. to 4:30 p.m. on Saturday; 12 a.m. to 7:59 a.m. on Saturday; 4:31 p.m. to 11:59 p.m. on Sunday

After Hours – 12 a.m. to 6:59 a.m., Monday through Friday; 10 p.m. to 11:59 p.m. Monday through Friday

Holiday – Any hours on New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day

The contract and approved task amounts are subject to the availability of funds and approval of annual budgets. For any renewal period authorized by the City, additional funds may be added as required for anticipated services for each additional year. If a mutual agreement of the parties is not reached within a reasonable period as determined by the City, the contract will not renew.

OZONE PSU AND GENERATOR VESSEL REPLACEMENT (PHASE 2) PROPOSAL



Date	January 12, 2026	Customer	City of Ann Arbor	To	Emily Schlanderer
Description	WTP Ozone Equipment Installation & Commissioning Phase II				
Quote #	251992				
Estimator	Ken Wesley	Email	ken.wesley@teamuis.com		

Scope of Work	Cost
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Demolition and Installation of Ozone Units 3 and 4

- Provide necessary labor for planning, coordination, and update meetings for this project.
- Provide necessary electrical and mechanical labor to remove and dispose of Ozone Units 3 and 4 (Note: The cooling system water disposal is by others for this project).
- Furnish and install necessary conduit, wire, and junction boxes for the new Ozone units 3 and 4.
- Modify the piping per plans and specifications for the new Ozone units 3 and 4.
- Provide necessary labor and rigging to set the new Ozone units 3 and 4 on existing equipment pads.
- Provide necessary labor to terminate the wiring for the new Ozone units 3 and 4.
- Provide necessary labor to work with Veolia on startup of the new ozone units 3 and 4.
- Provide a short circuit coordination study for the main breakers at MCC for Ozone Units 3 and 4.
- Provide necessary labor to test the Interlocks on Ozone Units 3 and 4.
- Paint a 1" yellow caution stripe on curb on Ozone Units 3 and 4.
- Provide necessary materials and labor to connect the Unit alarms to SCADA for Ozone Units 3 and 4 (Note: SCADA programming and PLC inputs are by others for this project).
- UIS will prepare and provide necessary record drawings and O&M manuals.

Estimate for above scope of work \$385,000.00

Instrument Replacement for Ozone Units 3 and 4

- Replace the High Temp, High Pressure, Low Pressure, Cooling Jacket Water Flow, Oxygen Gas Flow, and Over Pressure instrument on Ozone Units 1 and 2.
- Provide startup and calibration services.

Estimate for above scope of work \$70,000.00

Project Allowance

- Provide the following allowance dollars to be approved in advance by the City for this project.

Estimate for above scope of work \$30,000.00

Programming Allowance

- Provide the following allowance dollars to be approved in advance by the City for this project.

Estimate for above scope of work \$5,000.00

Estimated Project Total: \$490,000.00

UIS SCADA Approved by

Date January 12, 2026