

AMENDMENT NUMBER 1 TO “AGREEMENT FOR CONSULTING SERVICES”

THIS AMENDMENT NUMBER 1 TO AGREEMENT FOR CONSULTING SERVICES (the “First Amendment”) is made and entered into as of October 28, 2025 by and between the CITY OF IRVINE, a municipal corporation (“City”) and CITYGREEN CONSULTING, LLC, a California limited liability company (the “Consultant”), for the purpose of amending the written “Agreement for Consulting Services” entered into between City and Consultant as of October 22, 2024, City of Irvine contract number 21667 (the “Agreement”).

1. The expiration date of the Agreement is changed from October 31, 2025 to June 30, 2026.
2. PART IV, SCOPE OF SERVICES and PART V, BUDGET, are modified to decrease the renewal term’s not-to-exceed contract value by \$11,750.00 from \$36,000.00 to \$24,250.00 in accordance with EXHIBIT I, attached hereto.
3. Except as set forth in this First Amendment, all terms, conditions and provisions of the Agreement are unchanged and remain in full force and effect.

(Signatures follow on next page)

IN WITNESS WHEREOF, the parties hereto have caused this First Amendment to the Agreement to be executed by their respective duly authorized agents as of the date first set forth above.

CITY OF IRVINE

Signed by:
By: 
D1353E83093A48C...
Alex Salazar

Its: Acting Director of Public Works & Sustainability

CITYGREEN CONSULTING, LLC

Signed by:
By: 
0BCBA3AD2DA94EA...
Michael Balliet

Its: President/CEO

Attest:

Signed by:
By: 
0FCAD91F02E547D...
Carl Petersen

Its: City Clerk

APPROVED AS TO FORM:
RUTAN & TUCKER, LLP

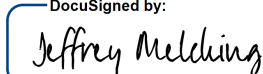
DocuSigned by:
By: 
DABE8686180C4BB...
Jeffrey Melching

EXHIBIT I



INVOICE

30181 Outpost Road
 San Juan Capistrano, CA 92675
 (949) 378-2205

DATE: August 13, 2025
INVOICE # 107-R2-2025
FOR: City Green Connect
P.O. NUMBER:

BILL TO:
 City of Irvine
 Attention: Ryan Ramos
 1 Civic Center Plaza
 Irvine, CA 92606

DESCRIPTION	QUANTITY	RATE	AMOUNT
CityGreen Connect Software Application: November 2025 - June 2026	1.00	\$24,000.00	\$24,000.00
Credit of Grant Module Delay	1.00	\$ (3,750.00)	\$(3,750.00)
Software Support Services (8 month term)	1.00	Included	Included
Set-up Fees (included)	1.00	included	Included
Training & Support for City	1.00	Included	Included
Training & Support for Vendors & Haulers	1.00	Included	Included
SUBTOTAL			\$20,250.00
TAX RATE			
SALES TAX			
OTHER			
TOTAL			\$20,250.00

Payment due by October 31, 2025

Make all checks payable to City Green Consulting, LLC.

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THANK YOU FOR YOUR BUSINESS!