

**SECOND AMENDMENT  
TO GENERAL SERVICES AGREEMENT NUMBER F001626  
WITH JAMES FURULI INVESTMENT COMPANY, INC.  
DBA ENVIRONMENTAL DYNAMICS**

This Second Amendment to Agreement number F001626, dated February 15, 2018 (“ Agreement”) is made as of this \_\_\_\_ day of \_\_\_\_\_, 2021, by and between the City of Santa Rosa, a municipal corporation (“City”), and James Furuli Investment Company, Inc. dba Environmental Dynamics, a California Corporation (“Contractor”).

**RECITALS**

- A. City and Contractor entered into the Agreement for Contractor to provide for Contractor to provide janitorial services for various City of Santa Rosa Water Department locations, as previously amended.
- B. City and Contractor now desire to amend the Agreement for the purpose of extending the term for a two-year period with a 5% increase in unit price, and increasing compensation.

**AMENDMENT**

**NOW, THEREFORE**, the parties agree to amend the Agreement as follows:

1. SCOPE OF SERVICES

Exhibit C to the Agreement is replaced by Exhibit C-1 to this Amendment.

2. TERM, SUSPENSION, TERMINATION

Pursuant to Section 6(a) of the Agreement, the parties hereby agree to extend the term of the Agreement for an additional two years.

3. COMPENSATION

Section 4 of the Agreement is amended to increase the compensation payable to Contractor under the Agreement by \$348,877.44 plus \$80,000 contingency to read as follows:

“The total of all fees paid to Contractor for the satisfactory performance and completion of all services set forth in the Agreement shall not exceed the total sum of \$847,165.56 plus a total contingency of \$160,000 for Miscellaneous Services for an aggregate not-to-exceed amount under the

Agreement of \$1,007,165.50. The Chief Financial Officer is authorized to pay all proper claims from various Charge Numbers.”

All other terms of the Agreement shall remain in full force and effect.

Executed as of the day and year first above stated.

**CONTRACTOR:**

James Furuli Investment Company, Inc.  
dba Environmental Dynamics

**TYPE OF BUSINESS ENTITY:**

- Individual/Sole Proprietor
- Partnership
- Corporation
- Limited Liability Company
- Other (please specify: \_\_\_\_\_)

*Signatures of Authorized Persons:*

By: *James C. Furuli*  
James C. Furuli (Dec 11, 2020 11:54 PST)

Print Name: James C. Furuli

Title: President

By: *James C. Furuli*  
James C. Furuli (Dec 11, 2020 11:54 PST)

Print Name: James C. Furuli

Title: CFO

City of Santa Rosa Business Tax Cert. No.

06507747

**Attachment:**

- Exhibit C-1 - Scope of Services
- Exhibit B-2


**CITY OF SANTA ROSA**  
a Municipal Corporation

By: \_\_\_\_\_

Print Name:

Title: Chairman of the Board

**APPROVED AS TO FORM:**

  
James C. Furuli (Dec 11, 2020 11:54 PST)

Office of the City Attorney

**ATTEST:**

\_\_\_\_\_  
Board Secretary

**EXHIBIT "C-1"**  
**COST WORKSHEETS**

**CONTRACTOR'S WORKSHEET – BID ITEMS 1 – 8 LAGUNA WASTEWATER TREATMENT PLANT**

A. PERSONNEL RESOURCES: Contractors shall list their proposed work force to be assigned to this section of the contract.

1. Number of Custodians: 4
2. Number of hours assigned to each custodian: 8 hours
3. Names: Kham V.  
Phaeng V.  
Noemi N.  
Javier C.
4. Contract Supervisor: Julio Estrada Phone: 707-992-8150
5. Experience: Provided

B. EQUIPMENT: Contractors shall list and briefly describe their proposed equipment to be used in the performance of this section of the contract.

	<u>QUANTITY</u>	<u>MAKE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>DESCRIPTION</u>
1.	<u>4</u>	<u>Clean Max</u>	<u>Pro-Series</u>	<u>2017</u>	<u>Com'l Upright Vac.</u>
2.	<u>1</u>	<u>Mustang</u>	<u>Extractor</u>	<u>2017</u>	<u>Carpet/Upholstery Equip.</u>
3.	<u>1</u>	<u>Kent</u>	<u>Hawk</u>	<u>2017</u>	<u>Dual Buffer</u>
4.	<u>Note: Equip. to meet City green/noise requirements: true HEPA 3-stage filtration.</u>				

C. WORK METHODS: Contractors shall outline their methods for execution of the contract including organization of their work force, number of janitors assigned and methods of supervision of the work.

Assigned individual to service area by following a duty list/scope of work listed in Exhibit "B" including green janitorial practices.

D. MINIMUM HOURS: 32 hours per day, 3 days per week, for 52 weeks per year (4,992 hours per year); plus quarterly and annual work for a total of 200 hours per year. Total hours of service is 5,192 hours per year. Contractor shall provide the listed hours of service as the minimum service level.

E. TOTAL COST: Contractor shall state total proposed cost per year for this section of the contract  
\$ 78,680.28

**CONTRACTOR'S WORKSHEET - ITEM 10 & 21 - COMPOST**

A. PERSONNEL RESOURCES: Contractors shall list their proposed work force to be assigned to this section of the contract.

1. Number of Custodians: 3

2. Number of hours assigned to each custodian: 5

3. Names: Iris B.

Kham V.

Phaeng V.

4. Contract Supervisor: Julio Estrada Phone: 707-992-8150

5. Experience: Provided

B. EQUIPMENT: Contractors shall list and briefly describe their proposed equipment to be used in the performance of this section of the contract.

<u>QUANTITY</u>	<u>MAKE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>DESCRIPTION</u>
1.	<u>Quantity of equipment differs to meet City specifications of work to be performed and green/noise requirements; true HEPA three-stage filtration vacuums (multiple) and latest innovative equipment</u>			

C. WORK METHODS: Contractors shall outline their methods for execution of the contract including organization of their work force, number of janitors assigned and methods of supervision of the work.

Assigned individual to service area by following a duty list/scope of work listed in Exhibit "B"  
including green janitorial practices.

D. MINIMUM HOURS: 5 hours per day, 3 days per week, for 52 weeks per year (780 hours per year); plus quarterly and annual work for a total of 40 hours per year. Total hours of service is 820 hours per year. Contractor shall provide the listed hours of service as the minimum service level.

E. TOTAL COST: Contractor shall state total proposed cost per year for this section of the contract  
\$ 13,776.24

**CONTRACTOR'S WORKSHEET -- ITEM 11 – BROWN FARM**

A. **PERSONNEL RESOURCES:** Contractors shall list their proposed work force to be assigned to this section of the contract.

1. Number of Custodians: 1

2. Number of hours assigned to each custodian: 3

3. Names: \_\_\_\_\_

Maria P.

4. Contract Supervisor: Julio Estrada Phone: 707-992-8150

5. Experience:      Provided \_\_\_\_\_

B. **EQUIPMENT:** Contractors shall list and briefly describe their proposed equipment to be used in the performance of this section of the contract.

<u>QUANTITY</u>	<u>MAKE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>DESCRIPTION</u>
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1.	<u>Quantity of equipment differs to meet City specifications of work to be performed and green/noise requirements; true HEPA three-stage filtration vacuums (multiple) and latest innovative equipment</u>			
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C. **WORK METHODS:** Contractors shall outline their methods for execution of the contract including organization of their work force, number of janitors assigned and methods of supervision of the work.

\_\_\_\_\_  
Assigned individual to service area by following a duty list/scope of work listed in Exhibit "B" including green janitorial practices.

D. **MINIMUM HOURS:** 3 hours per day, 2 days per week, for 52 weeks per year (312 hours); plus bi-annual work for a total of 16 hours per year. Total hours of service is 328 hours per year. Contractor shall provide the listed hours of service as the minimum.

E. **TOTAL COST:** Contractor shall state total proposed cost per year for this section of the contract \$ 5,031.72.

**CONTRACTOR'S WORKSHEET -- ITEM 12 & 22-- GEYSERS OPERATIONS**

A. PERSONNEL RESOURCES: Contractors shall list their proposed work force to be assigned to this section of the contract.

1. Number of Custodians: 1

2. Number of hours assigned to each custodian: 6

3. Names: Carla

4. Contract Supervisor: Julio Estrada Phone: 707-992-8150

5. Experience: Provided

B. EQUIPMENT: Contractors shall list and briefly describe their proposed equipment to be used in the performance of this section of the contract.

<u>QUANTITY</u>	<u>MAKE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>DESCRIPTION</u>
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1.	<u>Quantity of equipment differs to meet City specifications of work to be performed and green/noise requirements; true HEPA three-stage filtration vacuums (multiple) and latest innovative equipment</u>			
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C. WORK METHODS: Contractors shall outline their methods for execution of the contract including organization of their work force, number of janitors assigned and methods of supervision of the work.

Assigned individual to service area by following a duty list/scope of work listed in Exhibit "B" including green janitorial practices.

D. MINIMUM HOURS: 6 hours per day, 3 days per week, for 52 weeks per year (936 hours); plus quarterly and annual work for a total of 32 hours per year. Total hours of service is 968 hours per year. Contractor shall provide the listed hours of service as a minimum.

E. TOTAL COST: Contractor shall state total proposed cost per year for this section of the contract \$15,448.14.

**CONTRACTOR'S WORKSHEET -- ITEM 13 & 24 Utilities Field Operations**

A. PERSONNEL RESOURCES: Contractors shall list their proposed work force to be assigned to this section of the contract.

1. Number of Custodians: 4

2. Number of hours assigned to each custodian: 4

3. Names: Kham V.

Phaeng V.

Iris B.

Maracruz B.

4. Contract Supervisor: Julio Estrada Phone: 707-992-8150

5. Experience: Provided

B. EQUIPMENT: Contractors shall list and briefly describe their proposed equipment to be used in the performance of this section of the contract.

<u>QUANTITY</u>	<u>MAKE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>DESCRIPTION</u>
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<u>1.</u>	<u>Quantity of equipment differs to meet City specifications of work to be performed and green/noise requirements; true HEPA three-stage filtration vacuums (multiple) and latest innovative equipment</u>			
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C. WORK METHODS: Contractors shall outline their methods for execution of the contract including organization of their work force, number of janitors assigned and methods of supervision of the work.

Assigned individual to service area by following a duty list/scope of work listed in Exhibit "B" including green janitorial practices

D. MINIMUM HOURS: 16 hours per day, 3 days per week, for 52 weeks per year (2,496 hours) Plus quarterly and annual work for a total of 184 hours per year. Total hours of service is 2,680 hours per year. Contractor shall provide the listed hours of service as a minimum.

E. TOTAL COST: Contractor shall state total proposed cost per year for this section of the contract \$43,506.60

**CONTRACTOR'S WORKSHEET -- ITEM 14 – MSCN Yard Attendant**

A. PERSONNEL RESOURCES: Contractors shall list their proposed work force to be assigned to this section of the contract.

- 1. Number of Custodians: 1
- 2. Number of hours assigned to each custodian: .5
- 3. Names: Carla
- 4. Contract Supervisor: Julio Estrada Phone: 707-992-8150
- 5. Experience: Provided

B. EQUIPMENT: Contractors shall list and briefly describe their proposed equipment to be used in the performance of this section of the contract.

<u>QUANTITY</u>	<u>MAKE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>DESCRIPTION</u>
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- 1. Quantity of equipment differs to meet City specifications of work to be performed and green/noise requirements; true HEPA three-stage filtration vacuums (multiple) and latest innovative equipment

C. WORK METHODS: Contractors shall outline their methods for execution of the contract including organization of their work force, number of janitors assigned and methods of supervision of the work.

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Assigned individual to service area by following a duty list/scope of work listed in Exhibit

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"B" including green janitorial practices

D. MINIMUM HOURS: .5 hour per day, 3 days per week, for 52 weeks per year (78 hours). Contractor shall provide the listed hours of service as a minimum.

E. TOTAL COST: Contractor shall state total proposed cost per year for this section of the contract \$1,196.64



**CONTRACTOR'S WORKSHEET -- ITEM 15 – STATION 4**

A. **PERSONNEL RESOURCES:** Contractors shall list their proposed work force to be assigned to this section of the contract.

- 1. Number of Custodians: 1
- 2. Number of hours assigned to each custodian: 5
- 3. Names: Marsalla
- 4. Contract Supervisor: Julio Estrada Phone: 707-992-8150
- 5. Experience: Provided

B. **EQUIPMENT:** Contractors shall list and briefly describe their proposed equipment to be used in the performance of this section of the contract.

<u>QUANTITY</u>	<u>MAKE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>DESCRIPTION</u>
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- 1. Quantity of equipment differs to meet City specifications of work to be performed and green/noise requirements; true HEPA three-stage filtration vacuums (multiple) and latest innovative equipment

C. **WORK METHODS:** Contractors shall outline their methods for execution of the contract including organization of their work force, number of janitors assigned and methods of supervision of the work.

Assigned individual to service area by following a duty list/scope of work listed in Exhibit  
"B" including green janitorial practices

D. **MINIMUM HOURS:** 5 hours per day, 3 days per week, for 52 weeks per year (780 hours); Plus quarterly work for a total of 24 hours per year. Total hours of service is 804 hours per year. Contractor shall provide the listed hours of service as a minimum.

E. **TOTAL COST:** Contractor shall state total proposed cost per year for this section of the contract \$12,333.72

**CONTRACTOR'S WORKSHEET -- ITEM 23 – Llano Road Pump Station**

A. PERSONNEL RESOURCES: Contractors shall list their proposed work force to be assigned to this section of the contract.

1. Number of Custodians: 2

2. Number of hours assigned to each custodian: 4

3. Names: Armando

Francisco

4. Contract Supervisor: Julio Estrada Phone: 707-992-8150

5. Experience: Provided

B. EQUIPMENT: Contractors shall list and briefly describe their proposed equipment to be used in the performance of this section of the contract.

<u>QUANTITY</u>	<u>MAKE</u>	<u>MODEL</u>	<u>YEAR</u>	<u>DESCRIPTION</u>
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1.	<u>Quantity of equipment differs to meet City specifications of work to be performed and green/noise requirements; true HEPA three-stage filtration vacuums (multiple) and latest innovative equipment</u>			
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C. WORK METHODS: Contractors shall outline their methods for execution of the contract including organization of their work force, number of janitors assigned and methods of supervision of the work.

Assigned individual to service area by following a duty list/scope of work listed in Exhibit "B" including green janitorial practices

D. MINIMUM HOURS: Annual work: 8 hours per day, 1 day per year (8 hours)

E. TOTAL COST: Contractor shall state total proposed cost per year for this section of the contract \$498.75

**EXHIBIT B-2**  
**COST PROPOSAL**  
**SECTION I**  
**Janitorial Services**

Bid Item	Qty	Unit	Description	Unit Cost	Total Amount
1	12	Mo	Laguna Wastewater Treatment Plant, Administration, 3 Days Per Week	\$2,454.48	\$29,453.76
2	12	Mo	Laguna Wastewater Treatment Plant, Annex, 3 Days Per Week	\$1,227.24	\$14,726.88
3	12	Mo	Laguna Wastewater Treatment Plant, Chemical Building, 3 Days Per Week	\$417.34	\$5,008.08
4	12	Mo	Laguna Wastewater Treatment Plant, Belt Press, 3 Days Per Week	\$417.34	\$5,008.08
5	12	Mo	Laguna Wastewater Treatment Plant, Maintenance Building, 3 Days Per Week	\$859.07	\$10,308.84
6	12	Mo	Laguna Wastewater Treatment Plant, Warehouse, 3 Days Per Week	\$536.92	\$6,443.04
7	12	Mo	Laguna Wastewater Treatment Plant, Wastehauler and Digester Bathroom, 3 Days Per Week	\$322.15	\$3,865.80
8	12	Mo	Laguna Wastewater Treatment Plant, UV Fountain, 1 Day Per Week	\$322.15	\$3,865.80
9	12	Mo	Trailer, 1 Day Per Week	\$89.49	\$1,073.88
10	12	Mo	Compost Facility, 3 Days Per Week	\$1,048.27	\$12,579.24
11	12	Mo	Brown Farm, Trailer and Restrooms, 2 Days Per Week	\$419.31	\$5,031.72
12	12	Mo	Geyers Operations, 3 Days Per Week	\$1,237.47	\$14,849.64

13	12	Mo	Utilities Field Operation Facility, 3 Days Per Week	\$3,426.05	\$41,112.60
14	12	Mo	MSCN Yard Attendant Office, 3 Days Per Week	\$99.72	\$1,196.64
15	12	Mo	Water Station 4, 3 Days Per Week	\$1,027.81	\$12,333.72
Total				\$13,904.81	\$166,857.72
Total Amount x2 (2 Year Total)					\$333,715.44

**SECTION II**  
**ANNUAL PRESSURE WASHING OF BUILDINGS**

Bid Item	Qty	Unit	Description	Unit Cost	Total Amount
16	1	Ea	Laguna Wastewater Treatment Plant, Administration	\$798.00	
17	1	Ea	Laguna Wastewater Treatment Plant, Annex	\$598.50	
18	1	Ea	Laguna Wastewater Treatment Plant, Chemical Building	\$399.00	
19	1	Ea	Laguna Wastewater Treatment Plant, Maintenance Building	\$698.25	
20	1	Ea	Laguna Wastewater Treatment Plant, Warehouse	\$399.00	
21	1	Ea	Compost Facility	\$1,197.00	
22	1	Ea	Geysers Operations	\$598.50	
23	1	Ea	Llano Road Pump Station	\$498.75	
24	1	Ea	Utilities Field Operations	\$2,394.00	
Total Amount (1 Year Total)					\$7,581.00
Total Amount x2 (2 Year Total)					\$15,162.00

**Section II**

**Miscellaneous Services as needed**

Bid Item	Qty	Unit	Description	Unit Cost
25		Hr	Misc. Cleaning – Hourly Rate applied for various miscellaneous cleaning outside of defined scope of work listed herein.	Hourly Rate \$32  Overtime Rate \$40  Holiday Rate \$40



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/28/2020

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 License # 0603247 George Petersen Insurance Agency, Inc. CONTACT NAME: PHONE (A/C, No, Ext): (707) 525-4150 FAX (A/C, No): (707) 525-4175 E-MAIL ADDRESS: info@gpins.com INSURER(S) AFFORDING COVERAGE INSURER A : Financial Pacific Insurance Co NAIC # 31453 INSURER B : Falls Lake Fire & Casualty Company 15884 Signature: Reviewed FVS Email: fsims@srcity.org INSURER F : FVS

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.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liab, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Contract F001626 The City of Santa Rosa, their officers, agents, employees and volunteers are named as Additional Insureds in respects to General Liability including Primary Wording & Waiver of Subrogation applies per CG 20 10R 12 11. Workers' Compensation Waiver of Subrogation applies per WC 04 03 06 (Ed. 4-84). All forms attached.

CERTIFICATE HOLDER: City of Santa Rosa, C/O Jama Giammona, 4300 Llano Road, Santa Rosa, CA 95407. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS (WITH LIMITED COMPLETED OPERATIONS COVERAGE)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART  
BUSINESSOWNERS COVERAGE FORM

**SCHEDULE**

NAME OF PERSON OR ORGANIZATION

Any person or organization to whom or to which the named insured is obligated by a virtue of a written contract to provide insurance that is afforded by this policy. Where required by contract, the officers, officials, employees, directors, subsidiaries, partners, successors, parents, divisions, architects, surveyors and engineers are included as additional insureds. All other entities, including but not limited to agents, volunteers, servants, members and partnerships are included as additional insureds, if required by contract, only when acting within the course and scope of their duties controlled and supervised by the primary (first) additional insured. If an Owner Controlled Insurance Program is involved, the coverage applies to off-site operations only. If the purpose of this endorsement is for bid purposes only, then no coverage applies.

the qualifying language above because of payments we make for injury.

LOCATION OF JOB:

The job location must be within the State of domicile of the named insured, or within any contiguous State thereto.

DESCRIPTION OF WORK:

The type of work performed must be that as described under classifications in the CGL Coverage Part Declarations.

PRIMARY CLAUSE:

When this endorsement applies and when required by written contract, such insurance as is afforded by the general liability policy is primary insurance and other insurance shall be excess and shall not contribute to the insurance afforded by this endorsement.

WHO IS AN INSURED: (Section II)

This section is amended to include as an insured the person or organization within the scope of the qualifying language above, but only to the extent that the person or organization is held liable for your acts or omissions in the course of "your work" for that person or organization by or for you. The "products-completed operations hazard" portion of the policy coverage as respects the additional insured does not apply to any work involving or related to properties intended for residential or habitational occupancy (other than apartments). This clause does not affect the "products-completed operations" coverage provided to the named insured(s).

EXCLUSION

This insurance provided to the additional insured does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of an architect's, engineer's or surveyor's rendering or failure to render any professional services, including:

1. The preparing, approving, or failing to prepare or approve, maps, designs, shop drawings, opinions, reports, surveys, field orders, change orders, or drawings and specifications; and
2. Supervisory, inspection, architectural or engineering activities.

WAIVER OF SUBROGATION:

We waive any right of recovery, when required by written contract, that we may have against the person or organization within the scope of

Endorsement EFFECTIVE DATE: SEE DEC

Endorsement EXPIRATION DATE: SEE DEC

**WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT-CALIFORNIA**

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be 2.5% of the California workers' compensation premium otherwise due on such remuneration.

**Schedule**

**Person or Organization**

Blanket Waiver of Subrogation

**Job Description**

As respects to all CA jobs performed by the named insured during the policy period where by written contract a waiver of subrogation is required prior to the commencement of work.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated  
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 04-17-2020  
Insured  
James Furuli Investment Co, Inc. (a Corp)

Policy No. FLA005183-03  
Insurance Company  
Falls Lake Fire & Casualty Company

Endorsement No.

Countersigned By \_\_\_\_\_








# Original Approval message for F001626

Final Audit Report

2020-08-31

Created:	2020-08-31
By:	Charles Weinstein (CWeinstein@srcity.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8o2z6tadBK2s2XGjh6rSW9qXHhE8r5eo

## "Original Approval message for F001626" History

-  Document created by Charles Weinstein (CWeinstein@srcity.org)  
2020-08-31 - 5:52:26 PM GMT- IP address: 12.249.238.210
-  Document emailed to Reviewed FVS (fsims@srcity.org) for signature  
2020-08-31 - 5:52:51 PM GMT
-  Email viewed by Reviewed FVS (fsims@srcity.org)  
2020-08-31 - 6:11:20 PM GMT- IP address: 12.249.238.210
-  Document e-signed by Reviewed FVS (fsims@srcity.org)  
Signature Date: 2020-08-31 - 6:11:43 PM GMT - Time Source: server- IP address: 12.249.238.210
-  Signed document emailed to Reviewed FVS (fsims@srcity.org) and Charles Weinstein (CWeinstein@srcity.org)  
2020-08-31 - 6:11:43 PM GMT



# CERTIFICATE OF INSURANCE

This certificate is issued for informational purposes only. It certifies that the policies listed in this document have been issued to the Named Insured. It does not grant any rights to any party nor can it be used, in any way, to modify coverage provided by such policies. Alteration of this certificate does not change the terms, exclusions or conditions of such policies. Coverage is subject to the provisions of the policies, including any exclusions or conditions, regardless of the provisions of any other contract, such as between the certificate holder and the Named Insured. The limits shown below are the limits provided at the policy inception. Subsequent paid claims may reduce these limits.

<b>Certificate Holder:</b> CITY OF SANTA ROSA C/O JENNIFER MYLES DEPARTMENT OF FINANCE 635 1ST ST FL -SECOND SANTA ROSA, CA 95404-4716	<b>Named Insured:</b> JAMES FURULI INVESTMENT CO., INC. 1320 COMMERCE ST STE T PETALUMA CA 94954-1470  <i>Frances Sims</i> Frances Sims (May 13, 2020)
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*FVS*  
EVS

<b>Automobile Liability</b>			
<b>Insurer Name:</b> Allstate Insurance Company		<b>May 13, 2020</b>	
<b>Policy Number:</b> 048532920			
<input checked="" type="checkbox"/> 1 - Any Auto	<input type="checkbox"/> 2 - Owned Autos Only	<input type="checkbox"/> 3 - Owned Priv. Pass. Autos Only	
<input type="checkbox"/> 4 - Owned Autos Other Than Priv. Pass. Autos Only	<input type="checkbox"/> 5 - Owned Autos Subject to No Fault	<input type="checkbox"/> 6 - Owned Autos Subject to a Compulsory UM Law	
<input checked="" type="checkbox"/> 7 - Specifically Described Autos	<input checked="" type="checkbox"/> 8 - Hired Autos Only	<input checked="" type="checkbox"/> 9 - Non-owned Autos Only	
<b>Policy Effective Date:</b> 01-30-2020		<b>Policy Expiration Date:</b> 01-30-2021	
<b>Limits Of Insurance:</b>	\$ 1,000,000	Combined Single Limit (each accident)	
	BI Per Person	BI Per Accident	PD Per Accident
<b>Description of Operations/Locations/Vehicles/Endorsements/Special Provisions</b>			
CITY OF SANTA ROSA RE: CONTRACT F001626			

<b>Interested Party Type:</b> ADDITIONAL INSURED - LESSOR
THIS CERTIFICATE DOES NOT GRANT ANY COVERAGE OR RIGHTS TO THE CERTIFICATE HOLDER. IF THIS CERTIFICATE INDICATES THAT THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED, THE POLICY(IES) MUST EITHER BE ENDORSED OR CONTAIN SPECIFIC LANGUAGE PROVIDING THE CERTIFICATE HOLDER WITH ADDITIONAL INSURED STATUS. THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED ONLY TO THE EXTENT INDICATED IN SUCH POLICY LANGUAGE OR ENDORSEMENT.

<b>Producer:</b> MEMMER INS	
<b>Authorized Representative:</b>	
<b>Date:</b> 03-12-20	

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# James Furuli Auto Insurance F001626

Final Audit Report

2020-05-13

Created:	2020-05-13
By:	Charles Weinstein (CWeinstein@srcity.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3gaVXR3SZE8oKH5nR3htsE3AslxeyETy

## "James Furuli Auto Insurance F001626" History

-  Document created by Charles Weinstein (CWeinstein@srcity.org)  
2020-05-13 - 5:36:59 PM GMT- IP address: 135.180.180.204
-  Document emailed to Frances Sims (fsims@srcity.org) for signature  
2020-05-13 - 5:38:40 PM GMT
-  Email viewed by Frances Sims (fsims@srcity.org)  
2020-05-13 - 6:39:34 PM GMT- IP address: 24.130.45.200
-  Document e-signed by Frances Sims (fsims@srcity.org)  
Signature Date: 2020-05-13 - 6:40:23 PM GMT - Time Source: server- IP address: 24.130.45.200
-  Signed document emailed to Frances Sims (fsims@srcity.org) and Charles Weinstein (CWeinstein@srcity.org)  
2020-05-13 - 6:40:23 PM GMT










# Second Amendment to General Services Agreement F001626 (v02)

Final Audit Report

2020-12-21

Created:	2020-12-15
By:	Jennifer Myles (jmyles@srcity.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_AS8CZ6apSEs-nubBHTktLHtA5PUI1hd

## "Second Amendment to General Services Agreement F001626 (v02)" History

-  Document created by Jennifer Myles (jmyles@srcity.org)  
2020-12-15 - 7:44:38 PM GMT- IP address: 12.249.238.210
-  Document emailed to James C. Furuli (jim@envdynamics.com) for signature  
2020-12-15 - 7:46:46 PM GMT
-  Email viewed by James C. Furuli (jim@envdynamics.com)  
2020-12-15 - 9:51:59 PM GMT- IP address: 73.189.128.120
-  Document e-signed by James C. Furuli (jim@envdynamics.com)  
Signature Date: 2020-12-15 - 9:54:10 PM GMT - Time Source: server- IP address: 73.189.128.120
-  Document emailed to Patti Salomon (PSalomon@srcity.org) for signature  
2020-12-15 - 9:54:12 PM GMT
-  Document signing delegated to Jessica Mullan (jmullan@srcity.org) by Patti Salomon (PSalomon@srcity.org)  
2020-12-17 - 9:11:07 PM GMT- IP address: 12.249.238.210
-  Document emailed to Jessica Mullan (jmullan@srcity.org) for signature  
2020-12-17 - 9:11:08 PM GMT
-  Document e-signed by Jessica Mullan (jmullan@srcity.org)  
Signature Date: 2020-12-21 - 7:46:02 PM GMT - Time Source: server- IP address: 12.249.238.210
-  Agreement completed.  
2020-12-21 - 7:46:02 PM GMT