

**SECOND AMENDMENT  
TO GENERAL SERVICES AGREEMENT NUMBER F002599  
WITH JAMES FURULI INVESTMENT CO., INC.,  
dba ENVIRONMENTAL DYNAMICS**

This Second Amendment to Agreement number F002599, dated April 20, 2023 ("Agreement") is made as of this \_\_\_\_ day of \_\_\_\_\_, 2025, by and between the City of Santa Rosa, a municipal corporation ("City"), and James Furuli Investment Co., Inc., dba Environmental Dynamics, ("Contractor").

**RECITALS**

- A. City and Contractor entered into the Agreement for Contractor to provide janitorial service for various City of Santa Rosa Water locations, as previously amended by the First Amendment, dated November 6, 2023.
- B. City and Contractor now desire to amend the Agreement for the purpose of extending the term of the Agreement and increasing compensation.

**AMENDMENT**

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

1. 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 one year.

2. COMPENSATION

Section 4 of the Agreement is amended to increase the compensation payable to Contractor under the Agreement by \$185,887.64 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 \$552,728.92. The Chief Financial Officer is authorized to pay all proper claims from various Charge Numbers."

3. BILLABLE RATES, PAYMENTS TO CONTRACTOR

Exhibits B and B-1 to the Agreement are replaced by Exhibit B-2 to this Second Amendment and Section 5(a) of the Agreement is amended to read as follows:

“Contractor shall be paid for the performance of services at the rates as set forth in Exhibit B-2.”

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

Executed as of the day and year first above stated.

**CONTRACTOR:**

Name of Firm: James Furuli Investment  
Co., Inc., dba Environmental Dynamics

**CITY OF SANTA ROSA**  
a Municipal Corporation

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

TYPE OF BUSINESS ENTITY (*check one*): Print Name: Daniel J. Galvin III

\_\_\_\_ Individual/Sole Proprietor

\_\_\_\_ Partnership

X  Corporation

\_\_\_\_ Limited Liability Company

\_\_\_\_ Other (please specify: \_\_\_\_\_)

Title: Chairman of the Board

APPROVED AS TO FORM:

*Signatures of Authorized Persons:*

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

Print Name: James Furuli

Title: President

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

Print Name: James Furuli

Title: Chief Financial Officer

\_\_\_\_\_  
Office of the City Attorney

ATTEST:

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

City of Santa Rosa Business Tax Cert. No.

06507747

Attachment:

Exhibit B-2 – Compensation Schedule

**EXHIBIT B-2**  
**COMPENSATION**  
Effective 05/01/2025-04/30/2026

**SECTION I**  
**Janitorial Services**

Bid Item	Qty	Unit	Description	Unit Cost	Total Amount
1.	12	Mo	Laguna Wastewater Treatment Plant, Administration - Janitorial, 3 Days Per Week	\$3,365.37	\$40,384.44
2.	1	Yr	Laguna Wastewater Treatment Plant, Administration – Annual Pressure Washing	\$2,412.00	\$2,412.00
3.	12	Mo	Laguna Wastewater Treatment Plant, Annex, 3 Days Per Week	\$1,028.87	\$12,346.44
4.	1	Yr	Laguna Wastewater Treatment Plant, Annex Annual Pressure Washing	\$1,876.00	\$1,876.00
5.	12	Mo	Laguna Wastewater Treatment Plant, Chemical Building Janitorial, 3 Days Per Week	\$337.04	\$4,044.48
6.	1	Yr	Laguna Wastewater Treatment Plant, Chemical Building Annual Pressure Washing	\$1,072.00	\$1,072.00
7.	12	Mo	Laguna Wastewater Treatment Plant, Belt Press, 3 Days Per Week	\$217.94	\$2,615.28
8.	12	Mo	Laguna Wastewater Treatment Plant, Maintenance Shop Building Janitorial, 3 Days Per Week	\$755.18	\$9,062.16
9.	1	Yr	Laguna Wastewater Treatment Plant, Maintenance Shop Building Annual Pressure Washing	\$1,608.00	\$1,608.00
10.	12	Mo	Laguna Wastewater Treatment Plant, Warehouse Janitorial, 3 Days Per Week	\$435.88	\$5,230.56
11.	1	Yr	Laguna Wastewater Treatment Plant, Warehouse Annual Pressure Washing	\$1,072.00	\$1,072.00
12.	12	Mo	Laguna Wastewater Treatment Plant, Wastehauler Station/Digester Bathroom, 3 Days Per Week	\$217.94	\$2,615.28
13.	12	Mo	Compost Facility Janitorial, 3 Days Per Week	\$952.85	\$11,434.20

Bid Item	Qty	Unit	Description	Unit Cost	Total Amount
14.	1	Yr	Compost Facility Annual Pressure Washing	\$2,144.00	\$2,144.00
15.	12	Mo	Brown Farm Janitorial, 2 Days Per Week	\$608.20	\$7,298.40
16.	12	Mo	Utilities Field Operation Facility Janitorial, 3 Days Per Week	\$4,825.05	\$57,900.60
17.	1	Yr	Utilities Field Operation Facility Annual Pressure Washing	\$1,946.24	\$1,946.24
18.	12	Mo	MSCN Yard Attendant Office Janitorial, 3 Days Per Week	\$197.67	\$2,372.04
19.	12	Mo	Water Station 4 Janitorial 3 Days Per Week	\$831.21	\$9,974.52
20.	1	Yr	Llano Road Pump Station Annual Pressure Washing	\$1,072.00	\$1,072.00
21.	12	Mo	Geysers Building 35 Stony Point Road Santa Rosa, CA 95401 1 Day per Week	\$617.50	\$7,410.00
One Year Total					\$185,887.64

**Section II**  
**Miscellaneous Services**

Description	Unit Cost
Misc. Cleaning – Hourly Rate applied for various miscellaneous cleaning outside of defined scope of work listed herein.	Hourly Rate \$37.88 Overtime Rate \$49.84 Holiday Rate \$51.84