

**THIRD AMENDMENT
TO GENERAL SERVICES AGREEMENT NUMBER F002035
WITH BRIGHTVIEW LANDSCAPE SERVICES, INC.
DBA SIGNATURE COAST HOLDINGS**

This Third Amendment to Agreement number F002035, dated November 19, 2019 ("Agreement") is made as of this _____ day of _____, 2022, by and between the City of Santa Rosa, a municipal corporation ("City"), and BrightView Landscape Services, Inc. dba Signature Cost Holdings, a California Corporation ("Contractor").

RECITALS

- A. City and Contractor entered into the Agreement for Contractor to provide landscape services for various City locations in accordance with the terms, conditions and specifications contained herein.
- B. City and Contractor now desire to amend the Agreement for the purpose of extending the term for a one year period, 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 \$1,179,982.08 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 \$4,465,080.08 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:

Brightview Landscape Services Inc. dba
Signature Coast Holdings

TYPE OF BUSINESS ENTITY:

☐ Individual/Sole Proprietor
☐ Partnership
☒ Corporation
☐ Limited Liability Company
☐ Other (please specify: _____)

Signatures of Authorized Persons:

By: _____

Print Name: Fred Freund

Title: Senior VP, Northner California

By: _____

Print Name: _____

Title: _____

City of Santa Rosa Business Tax Cert. No.

_____06508294_____

Attachment:

Exhibit C-5 – Compensation Schedule

CITY OF SANTA ROSA

a Municipal Corporation

By: _____

Print Name: Chris Rogers

Title: Mayor

APPROVED AS TO FORM:

Office of the City Attorney

ATTEST:

City Clerk

EXHIBIT C-5 - Category 1 & 2 Compensation

Northeast Quadrant - Category 2

Mow & Blow Only

Map #	Landscape Units Included	Monthly	8% Increase	Annually
31.	F00001NE, C00033NE, C00034NE, I00043NE	\$358.00	\$386.64	\$4,639.68
43.	F00016NE, C00036NE, C00037NE, C00038NE, I00024NE	\$74.00	\$79.92	\$959.04
83.	M00070NE	\$50.00	\$54.00	\$648.00
Total		\$482.00	\$520.56	\$6,246.72

Southeast Quadrant

Map #	Landscape Units Included	Monthly		Annually
98.	F00013SE, F00014SE, F00015SE, F00016SE	\$206.00	\$222.48	\$2,669.76
101.	F00019SE, I00021SE, F00006SE	\$1,340.00	\$1,447.20	\$17,366.40
Total		\$1,546.00	\$1,669.68	\$20,036.16

Southwest Quadrant

123.	F00001SW	\$490.00	\$529.20	\$6,350.40
130.	F00011SW	\$461.00	\$497.88	\$5,974.56
Total		\$951.00	\$1,027.08	\$12,324.96

Northwest Quadrant

Map #	Landscape Units Included	Monthly		Annually
161.	F00010NW, F00011NW, F00051NW	\$110.00	\$118.80	\$1,425.60
184.	F00047NW	\$687.00	\$741.96	\$8,903.52
Total		\$797.00	\$860.76	\$10,329.12

Selected Park Maps - Category I

Map #	Park Name	Special Instructions	Monthly		Annually
Site ID		Park Address	Monthly		Annually
Community Parks (CP)					

A Place to Play	2375 W Third St	\$7,546.00	\$8,149.68	\$97,796.16
Doyle	700 Doyle Park Dr	\$2,515.00	\$2,716.20	\$32,594.40
Finley	2060 W College Ave	\$2,515.00	\$2,716.20	\$32,594.40
*Franklin	2095 Franklin Ave	\$2,515.00	\$2,716.20	\$32,594.40
Galvin	3330 Yulupa Ave	\$4,560.00	\$4,924.80	\$59,097.60
Howarth	630 Summerfield Rd	\$972.00	\$1,049.76	\$12,597.12
*Northwest	2880 W Steele Ln	\$10,062.00	\$10,866.96	\$130,403.52
Rincon Valley	5108 Badger Rd	\$5,031.00	\$5,433.48	\$65,201.76
*Skyhawk	5750 Mountain Hawk Dr	\$67.00	\$72.36	\$868.32
Southwest	1698 Hearn Ave	\$2,875.00	\$3,105.00	\$37,260.00
Youth	1701 Fulton Rd	\$2,492.00	\$2,691.36	\$32,296.32
Total		\$41,150.00	\$44,442.00	\$533,304.00
Community Recreation Facilities (CR)				
*Ridgway Swim Center	455 Ridgway Ave	\$134.00	\$144.72	\$1,736.64
Total		\$134.00	\$144.72	\$1,736.64
Special Purpose Parks (SP)				
Luther Burbank Home and Gardens	204 Santa Rosa Ave	\$134.00	\$144.72	\$1,736.64
Total		\$134.00	\$144.72	\$1,736.64
Neighborhood Parks (NP)				
Airfield	4051 Fresno Ave	\$972.00	\$1,049.76	\$12,597.12
Bayer Park and Gardens	1550 West Ave	\$243.00	\$262.44	\$3,149.28
Bellevue Ranch	2645 Arrowhead Dr	\$729.00	\$787.32	\$9,447.84
Bicentennial	974 Russell Ave	\$1,944.00	\$2,099.52	\$25,194.24
Brendon	1743 Greeneich Ave	\$336.00	\$362.88	\$4,354.56
Brush Creek	1180 Brush Creek Rd	\$672.00	\$725.76	\$8,709.12
Coffey	1524 Amanda Pl	\$2,065.00	\$2,230.20	\$26,762.40
Colgan Creek	2036 Bedford St	\$672.00	\$725.76	\$8,709.12
*Cook School/Park	2525 Gardner Ave	\$336.00	\$362.88	\$4,354.56
DeMeo	610 Polk St	\$202.00	\$218.16	\$2,617.92
Total		\$8,171.00	\$8,824.68	\$105,896.16

Site ID	Park Address			
DeTurk	819 Donahue St	\$336.00	\$362.88	\$4,354.56
Dutch Flohr	1160 Exeter Dr	\$972.00	\$1,049.76	\$12,597.12
Eastside	169 Alderbrook Dr	\$67.00	\$72.36	\$868.32
Finali	1420 Range Ave	\$672.00	\$725.76	\$8,709.12
Fir Ridge	3672 Fir Ridge Dr	\$67.00	\$72.36	\$868.32
Frances Nielsen Ranch	3565 Lake Park Dr	\$67.00	\$72.36	\$868.32
Fremont	860 Fifth St	\$672.00	\$725.76	\$8,709.12
Harvest	245 Burt St	\$672.00	\$725.76	\$8,709.12
Haydn Village	1400 Tammy Way	\$34.00	\$36.72	\$440.64
*Hidden Valley	3455 Bonita Vista Ln	\$1,215.00	\$1,312.20	\$15,746.40
Humboldt	1172 Humboldt St	\$202.00	\$218.16	\$2,617.92
*Jacobs	828 W Ninth St	\$4,406.00	\$4,758.48	\$57,101.76
*Jennings	1688 Clover Ln	\$3,659.00	\$3,951.72	\$47,420.64
Juilliard	227 Santa Rosa Ave	\$3,147.00	\$3,398.76	\$40,785.12
Live Oak	2490 Darla Dr	\$2,518.00	\$2,719.44	\$32,633.28
Martin Luther King Jr.	1208 South Hendley St	\$1,944.00	\$2,099.52	\$25,194.24
*Matanzas	1900 Woodward Dr	\$672.00	\$725.76	\$8,709.12
*Mesquite	2250 Mesquite Dr	\$1,458.00	\$1,574.64	\$18,895.68
North	921 North St	\$202.00	\$218.16	\$2,617.92
Oaklake Green	429 Garfield Park Ave	\$1,458.00	\$1,574.64	\$18,895.68
Olive	105 Orange St	\$202.00	\$218.16	\$2,617.92
Pearblossom	2850 Edgewater Dr	\$1,343.00	\$1,450.44	\$17,405.28
*Peter Springs	819 Carley Rd	\$672.00	\$725.76	\$8,709.12
Peterson Lane	1719 Peterson Ln	\$1,701.00	\$1,837.08	\$22,044.96
Pioneer	2062 Peterson Ln	\$1,701.00	\$1,837.08	\$22,044.96
Prince Gateway	171 Santa Rosa Ave	\$75.00	\$81.00	\$972.00
Rae Street	715 Rae St	\$336.00	\$362.88	\$4,354.56
Railroad Depot	9 4th St	\$67.00	\$72.36	\$868.32
Red Hawk	3000 Terrimay Ln	\$67.00	\$72.36	\$868.32
Rincon Ridge	3960 Park Gardens Dr	\$672.00	\$725.76	\$8,709.12

*Rinconada	4459 Yukon Dr	\$972.00	\$1,049.76	\$12,597.12
Sonoma Ave	729 Sonoma Ave	\$336.00	\$362.88	\$4,354.56
South Davis	712 S Davis St	\$168.00	\$181.44	\$2,177.28
	Total	\$32,752.00	\$35,372.16	\$424,465.92
Site ID	Park Address			
*Steele Lane	130 Schurman Dr	\$972.00	\$1,049.76	\$11,664.00
Tanglewood	5174 Oak Parkway	\$1,797.00	\$1,940.76	\$21,564.00
Triangle	0 Clyde Ave	\$67.00	\$72.36	\$804.00
Westgate	209 Westbrook Dr	\$972.00	\$1,049.76	\$11,664.00
	Total	\$3,808.00	\$4,112.64	\$49,351.68
Public Gathering Areas/Plazas (PA)/Civic Sites				
City Hall	100 Santa Rosa Ave	\$336.00	\$362.88	\$4,354.56
Courthouse Square	69 Old Courthouse Sq	\$168.00	\$181.44	\$2,177.28
MSCN	55 Stony Point Road	\$377.00	\$407.16	\$4,885.92
Fire Station 2	65 Stony Point Road	\$242.00	\$261.36	\$3,136.32
	Total	\$1,123.00	\$1,212.84	\$14,554.08
	Annual Total			\$1,179,982.08

Misceallaneous Services

Deliver and Install Bark Mulch To Be Blown In Where Applicable	\$62.00 Per Cubic Yard (Minimum 1000 Yard)
Labor to Manually Install Bark Mulch Where Blowing Is Not Applicable	\$85.00 Per Cubic Yard
Labor & Material To Manually Install Bark Mulch Where Blowing Is Not Applicable	\$150.00 Per Cubic Yard
One Time Pre Emergent Application Category 1	\$ 29,812.00
One Time Pre Emergent Application Category 2	\$ 47,995.00
Laborer Hourly Rate	\$ 58.00
Crew Leader Hourly Rate	\$ 65.00
Irrigation Tech Hourly Rate	\$ 90.00
Account Manager Hourly Rate	\$ 115.00
Spray Tech Hourly Rate	\$ 80.00
Tree Care Worker Hourly Rate	\$ 125.00
Heavy Equipment Operator Hourly Rate	\$ 125.00

Overtime Hourly Rates

1.5 x Regular Rate

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