SECOND AMENDMENT TO GENERAL SERVICES AGREEMENT NUMBER F002071 WITH MATRIX HG, INC.

This Second Amendment to Ag	greement nui	mber F002071, dated February 11, 2020,
("Agreement") is made as of this	day of _	, 2023, by and between the City of
Santa Rosa, a municipal corporation (("City"), and	Matrix HG, Inc., a California Corporation
("Contractor").		

RECITALS

- A. City and Contractor entered into the Agreement for Contractor to provide HVAC maintenance services. The First Amendment extended the term and increased compensation.
- B. City and Contractor now desire to amend the Agreement for the purpose of extending the term of the Agreement and increasing compensation.

<u>AMENDMENT</u>

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

SCOPE OF SERVICES

Exhibit C-1 is replaced by Exhibit C-2 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 year.

COMPENSATION

Section 4 of the Agreement is amended to increase the compensation payable to Contractor under the Agreement by \$65,806.22 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 \$235,624.63. The Chief Financial Officer is authorized to pay all proper claims from various department 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:	CITY OF SANTA ROSA a Municipal Corporation
Name of Firm: Matrix HG, Inc.	a mamorpar corporation
TYPE OF BUSINESS ENTITY (check one): Individual/Sole Proprietor Partnership x_ Corporation Limited Liability Company Other (please specify:)	By: Print Name: Title:
Signatures of Authorized Persons:	APPROVED AS TO FORM:
By:	
Print Name: Art Hoover	Office of the City Attorney
Title: President	
Ву:	ATTEST:
Print Name: Daniel Greeson	
Title: Vice President / Secretary	City Clerk
City of Santa Rosa Business Tax Cert. No.	
06510998	
Attachment: Evhibit C 2 Pate Sheet	

#	Site	1 year cost	Units	Unit Cost 1 Year	Added Services
1	City Hali	\$4,834.69	38	\$127,23	-
2	City Hall Annex	\$1,893.80	10	\$189,38	
3	Sonoma Co Historical Museum	\$1,893.80	7	\$270.54	
4	Public Safety Building	\$8,676.37	12	\$723.03	WT
5	MSCS	\$7,926.13	5	\$1,585.23	WT
6	MSCN	\$1,902.17	7	\$271.74	***************************************
7	Finely Community Center/Aquatic/Person	\$3,871.27	33	\$117.31	
8	Parking Garage 9	\$1,374.23	2	\$687.12	
9	Steele Lane CC	\$1,616.87	10	\$161.69	<u> </u>
10	Railroad Depot	\$1,340.76	1	\$1,340.76	· · · · · · · · · · · · · · · · · · ·
11	Ridgeway Swim Center	\$1,382.60	2	\$691.30	
12	Church Of One Tree	\$1,374.23	2	\$687.12	71100
13	Franklin Clubhouse	\$996.90	2	\$498,45	
14	Doyle Park	\$1,340.76	1	\$1,340.76	***
1,5	Apple Valley	\$1,349.13	1	\$1,349.13	
16	Bennett Valley Golf Course	\$2,363.17	8	\$295,40	
17	Chamber Building	\$1,935.63	7	\$276.52	
18	Trans Ops Bidg	\$1,759.93	2	\$879.97	
19	Sam Jones Hall	\$2,179.09	3	\$726.36	- W
20	Fire Training Center	\$2,212,56	4	\$553,14	***************************************
21	Fire Station 2	\$955.07	1	\$955.07	
22	FS3	\$955.07	1	\$955.07	
23	FS4	\$955.07	1	\$955.07	
24	FS5	\$988.53	2	\$494.27	
25	FS6	\$955,07	1	\$955.07	
26	FS7	\$1,005.27	1	\$1,005.27	
27	FS8	\$963.43	1	\$963,43	
28	FS10	\$2,279.50	9	\$253.28	***************************************
29	FS11	\$1,843.60	3	\$614.53	
30	Willow Creek Day Care	\$1,340.76	1	\$1,340.76	VIII.
31	Deturk Round Barn	\$1,340.76	1	\$1,340.76	
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MISCELLANEOUS CALL OUT/REPAIR RATES** (Prevailing Wage) MARK UP ON PARTS

a. 8:00 a.m. to 5:00 p.m.	\$189.50/hour
o. 5:00 p.m. to 8:00 a.m.	\$284.50/hour
c. Weekends & Holidays	\$379.00/hour
d15% Markup on filters and misc. parts.	
Truck charge	\$50.00 per truck
Quantities for Items a, b, c & d cannot be pre-determined	but shall be on an "as needed" ba