AMENDMENT NO. 2 TO NON-PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF SAN LEANDRO AND GARLAND/ DBS, INC. FOR

PUBLIC WORKS SERVICE CENTER AND HISTORY MUSEUM ROOF REPAIRS

This **Amendment No. 2** ("Amendment") is made by and between the City of San Leandro ("City") and Garland/ DBS, Inc. ("Contractor") (together sometimes referred to as the "Parties") as of an amends that certain Non-Professional Services Agreement

("Agreement") dated August 7th, 2024, between the Parties.

WHEREAS, City and Contractor have executed the Agreement, pursuant to which Contractor has provided certain services to City with regard to roof repair; and

WHEREAS, the Parties desire to amend the Agreement to add scope and fee.

NOW THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Agreement as follows:

- 1. Section 2 of the Agreement entitled "Compensation" is hereby amended to pay Contractor a sum not to exceed \$1,380,225 which is an increase of \$1,274; and
- 2. Exhibit A of the Agreement entitled "Scope of Services" is hereby amended to include the work listed in Attachment A to this amendment.
- 3. Exhibit B of the Agreement entitled "Compensation Schedule & Reimbursable Expenses" is hereby amended to include the following:

 The City shall compensate the Contractor an amount not to exceed \$1,274 to replace the dry rot on the roof of the Public Works Service Center Administration Building
 - 4. All other terms shall remain in full force and effect.

This Amendment may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

SIGNATURES ON FOLLOWING PAGE

Director, Public Works Department

The Parties have executed this Amendment as of the date first written above. The persons whose signatures appear below certify that they are authorized to sign on behalf of the respective Party.

CITY OF SAN LEANDRO	GARLAND/DBS, INC.
Docusigned by: March 24, 2025 4:57:53	Brian Lamburt March 11, 2025 4:14:13 AM PDT
City Manager	Brian Lambert, President
Attest:	Consultant's Signature
Signed by: Signed by: March 25, 2025 8:59:12	AM PDT
City Clerk	
Budget Approved: x	
Approved as to Fiscal Authority:	
Signed by: March 24, 2025 4:40:54	PM PDT
Finance Director	
687-18-001; 210-18-155; 210-18-142; 210-18-147; 20 Account Number	<u>10-18-149; 210-18-157</u>
Approved as to Form:	
Signed by: March 18, 2025 10:15:1	.7 AM PDT
City Attorney	
DocuSigned by:	
Sheila Marquises March 11, 2025 9:10:24	AM PDT

EXHIBIT A

SCOPE OF SERVICES

Public Works Service Center Administration Building dry rot repair:

Replace 8 sheets of plywood and 80 LF of wood blocking: \$4,699.00

DEDUCT for Smartwave: \$3,425.00

Plywood \$13.20/SF

Wood Blocking \$16.50/LF

The total amount to provide this work is.....\$1,274.00

EXHIBIT B

COMPENSATION SCHEDULE & REIMBURSABLE EXPENSES

The City shall compensate the Contractor an amount not to exceed \$1,274 to repair the dry rot on the roof of the Public Works Service Center Administration Building, as described in Exhibit A of this Amendment.

The City shall compensate the contractor an amount not to exceed a total of \$1,380,225 for the original contract and the amendment to include the additional repairs on the Public Works Service Center Administration Building.