

MEMORANDUM

DATE: May 20, 2021

TO: *** ORIGINAL ***
City Clerk's Office

FROM: Shelby Dolan
Procurement Management Department

SUBJECT: Record Retention

CONTRACT: #20180111 Amendment #6
CONTRACT TITLE: Citywide Pest Control Services

VENDOR NAME: Hulett Environmental Services
VENDOR ADDRESS: 2820 Reynolds Drive
CITY & STATE: Fort Pierce, FL 34945

APPROVED BY COUNCIL: Not required
-Contract amount is less than \$25,000.00

CONTRACT RENEWAL TERM: August 1, 2021 through July 31, 2024, with one (1) 36-month renewal remaining.

Please see the attached for (1) original contract Amendment to be signed.



"A City for All Ages"

CONTRACT AMENDMENT

This amendment by and between the Contractor and the City as defined below shall be effective as of the date this Amendment is fully executed.

Contractor's Full Legal Name:	Hulett Environmental Services
Solicitation No./Event ID:	20180111
Solicitation Title/Event Name:	Citywide Pest Control Services
Contract Award Date:	July 30, 2018
Initial Current Contract Term:	August 1, 2018
Current Contract Expiration Date:	July 30, 2021
Requested Contract Expiration Date:	August 1, 2024 (36-month renewal term)
Initial Contract Amount:	Fixed unit price Contract
Current Contract Amended Amount:	N/A
Requested Financial Change Amount:	N/A
Amendment No.:	6
Amendment Type:	Renewal

WHEREAS, the Contract is in effect through the Current Contract Term as defined above; and

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties do hereby agree as follows:

1. The above contract is hereby renewed pursuant to Section V until the revised expiration date indicated above. As a result of the Contractor's acceptance to provide the "Renewal Option" as specified in the original contract, the following modifications to the original contract will become effective August 1, 2021.
 - a. The Contract will renew as of August 1, 2021 and terminate July 31, 2024, with one (1) 36-month renewal remaining.
 - b. The Scope of Services applicable for this period are as follows:

Scope of Work: The Contractor shall perform work in accordance with the contract per each location and will be responsible to furnish all labor, materials, equipment, transportation, and supervision. Monthly pesticide services are to be performed at designated locations and quarterly on several locations and as needed basis.

Conformation of Materials and Procedures - The materials and procedures utilized shall conform to applicable Federal, State and Local laws, ordinances and regulations.

Areas Involved - Interior of all City buildings, and exterior to the extent required to avoid internal infestation, of specified locations.

Frequency of Service - Specified locations shall be treated within the first seven (7) days of every month.

Hours of Service - Service shall be performed between the hours of 9:00 am and 3:30 pm, Monday through Friday, unless department request service to be performed at an earlier or later time to accommodate persons with allergy problems. In this case the department will make arrangements to have their area open for service.

Specific Duties to be Performed - Buildings are to be treated to control roaches, pharaoh ants, carpenter ants, house ants, mice, rats, silverfish, spiders, (including Black Widows) flying insects, fleas, and any other pests. Water treatment facilities buildings shall be treated with FDA approved pesticides for food plants.

Precautions - The Contractor shall take all necessary precautions to avoid injury and/or contamination of persons and domestic animals. Precautions shall also be taken to avoid property damage.

Materials/chemicals - Materials utilized shall not stain, discolor, or in any way be detrimental to the surface to which they are applied.

Unscheduled Visits - The Contractor must furnish, at their own expense, any treatment required between scheduled visits because of infestation.

NOTE: If pest infestation is reported, Contractor must respond within four (4) hours after a report has been made. If the Contractor cannot respond during this four (4) hour period, the City reserves the right to solicit the services of an outside source. All expenses thus incurred by the City will be invoiced to the Contractor and/or deducted from payments due to the Contractor.

Locations:

Line #	Location	Estimated Square Feet	Annual Frequency	Monthly Service Fee	Yearly Amount
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1	City Hall, Bldg "A" 121 SW Port St Lucie Blvd	70,000	12	\$ 105.00	\$ 1,260.00
2	City Hall, Bldg "B" 121 SW Port St Lucie Blvd	14,600	12	\$ 22.00	\$ 264.00
3	City Hall, Bldg "C" Police 121 SW Port St Lucie Blvd	41,000	12	\$ 62.00	\$ 744.00
4	Police Bldg " E" 112 SW Thanksgiving	9,310	12	\$ 14.00	\$ 168.00
5	Code Enforcement 1118 SW Biltmore St	1,200	12	\$ 6.00	\$ 72.00
6	Police Bldg. – Location B 1133 SW Macedo	1,300	12	\$ 6.00	\$ 72.00
7	Animal Control Kennels – Location A 1133 SE Macedo	2,100	12	\$ 6.00	\$ 72.00
8	Eastern Regional Police Substation 2000 SE Village Green Drive	3,000	12	\$ 6.00	\$ 72.00
9	Community Center 2195 SE Airoso Blvd	28,000	12	\$ 42.00	\$ 504.00
10	Civic Center Main Bldg (includes food service area) 9221 SE Civic Center Place	100,000	12	\$ 150.00	\$ 1,800.00
11	Civic Center Warehouse 9221 SE Civic Center Place	7,500	12	\$ 12.00	\$ 144.00
12	Civic Center two (2) Stand Alone Restrooms 2 @652 sq feet each 9221 SE Civic Center Place	1,304	12	\$ 6.00	\$ 72.00
13	Civic Center Parking Garage (Stairwells & Landings) 2 @ 1152sq ft. 9221 SE Civic Center Place	2,304	12	\$ 6.00	\$ 72.00
14	Civic Center Parking Garage (Elevators) 2 @ 35 sq ft each 9221 SE Civic Center Place	70	12	\$ 6.00	\$ 72.00
Line #	Location	Estimate d Square Feet	Annual Frequenc y	Monthly Service Fee	Yearly Amount
15	Robert Minsky Gymnasium 800 SW Darwin Blvd	2,059	12	\$ 6.00	\$ 72.00
16	House 2258 Belvedere Ave	1,700	12	\$ 6.00	\$ 72.00
17	River Park Place 690 NW Bayou Country Rd	416	12	\$ 6.00	\$ 72.00
18	Sportsman's Park West 201 NW Prima Vista Blvd	1,410	12	\$ 6.00	\$ 72.00
19	Sportsman's Park Shop 201 NW Prima Vista Blvd	625	12	\$ 6.00	\$ 72.00

20	Rotary Park 2101 SE Tiffany Ave	323	12	\$ 6.00	\$ 72.00
21	Rivergate Park 2200 SE Midport Rd	1,410	12	\$ 6.00	\$ 72.00
22	Rivergate Park ADA 2200 SE Midport Rd	80	12	\$ 6.00	\$ 72.00
23	Lyngate Park Shop 1301 SE Lyngate Dr	832	12	\$ 6.00	\$ 72.00
24	Lyngate Park Restroom 1301 SE Lyngate Dr	464	12	\$ 6.00	\$ 72.00
25	Lyngate Park ADA 1301 SE Lyngate Dr	80	12	\$ 6.00	\$ 72.00
26	Sandhill Crane Park Shop 2355 SE Scenic Dr	1,300	12	\$ 6.00	\$ 72.00
27	Sandhill Crane Park Restroom 2355 SE Scenic Dr	1,360	12	\$ 6.00	\$ 72.00
28	Parks & Recreation Maint. Crew 1901 SW Hampshire Lane	3,010	12	\$ 6.00	\$ 72.00
29	Parks & Recreation Maint. Turf 1901 SW Hampshire Lane	529	12	\$ 6.00	\$ 72.00
30	Parks & Recreation Maint. Storage 1901 SW Hampshire Lane	1,488	12	\$ 6.00	\$ 72.00
31	Jaycee Park 1301 SE Bayshore Blvd	200	12	\$ 6.00	\$ 72.00
32	Whispering Pines Park Shop 800 SW Darwin Blvd	1,377	12	\$ 6.00	\$ 72.00
33	Whispering Pines Park Shed 800 SW Darwin Blvd	216	12	\$ 6.00	\$ 72.00
34	Whispering Pines Park Tennis 800 SW Darwin Blvd	289	12	\$ 6.00	\$ 72.00
35	Swan Park Shop 700 SW Carmelite	306	12	\$ 6.00	\$ 72.00
36	Swan Park Shed 700 SW Carmelite	120	12	\$ 6.00	\$ 72.00
Line #	Location	Estimate d Square Feet	Annual Freque ncy	Monthly Service Fee	Yearly Amount
37	Swan Park ADA & Storage 700 SW Carmelite	152	12	\$ 6.00	\$ 72.00
38	MCChesney Park 1585 SW Cashmere Blvd	2,059	12	\$ 6.00	\$ 72.00
39	Kiwanis Park ADA 1320 SE Floresta Dr	80	12	\$ 6.00	\$ 72.00
40	Girl Scout Park ADA 315 NW Heather St	120	12	\$ 6.00	\$ 72.00
41	Oak Hammock Park 1982 SW Vilanova Rd	705	12	\$ 6.00	\$ 72.00

42	Turtle Run Park 1945 SW Cameo Blvd	170	12	\$ 6.00	\$ 72.00
43	Jessica Clinton Park (2 Buildings) 3200 SE SouthBend Blvd.	1,950	12	\$ 6.00	\$ 72.00
44	Charles E Ray 5626 NW Manville Dr	1,500	12	\$ 6.00	\$ 72.00
45	Elks Park 2264 SE West Blackwell Dr	480	12	\$ 6.00	\$ 72.00
46	Veterans Park 2200 SE Veterans Memorial Pkwy	842	12	\$ 6.00	\$ 72.00
47	Woodstork 1957 SE Hillmoor Dr	480	12	\$ 6.00	\$ 72.00
48	Botanical Garden 2410 SE Westmoreland	2,638	12	\$ 6.00	\$ 72.00
49	Botanical Garden Friends Bldg 2410 SE Westmoreland	4,096	12	\$ 7.00	\$ 84.00
50	McCarty Welcome Center 12525 Rangeline Rd	1,600	12	\$ 6.00	\$ 72.00
51	The Saints Golf Course 2601 SE Morningside Blvd	13,000	12	\$ 20.00	\$ 240.00
52	Westport Wastewater Plant Offices 852 SW Darwin Blvd	6,100	12	\$ 10.00	\$ 120.00
53	Southport Wastewater Plant Offices 1615 Sunshine Ave	2,100	12	\$ 6.00	\$ 72.00
54	Glades Cut-off Wastewater Treatment Plant 10700 NW Glades Cut-Off Rd	4,500	12	\$ 7.00	\$ 84.00
55	James E Anderson Water Treatment Plant 7599 LTC Parkway	3,000	12	\$ 6.00	\$ 72.00
Line #	Location	Estimate d Square Feet	Annual Frequenc y	Monthly Service Fee	Yearly Amount
56	Westport Wastewater Treatment Plant 852 SW Darwin Blvd	4,600	12	\$ 7.00	\$ 84.00
57	Prineville Water Plant Office 1001 SE Prineville St	5,600	12	\$ 9.00	\$ 108.00
58	Prineville Office 1001 SE Prineville St	4,800	12	\$ 8.00	\$ 96.00
59	Prineville Warehouse 1001 SE Prineville St	7,200	12	\$ 11.00	\$ 132.00
60	Prineville Pavilion 1001 SE Prineville St	180	12	\$ 6.00	\$ 72.00

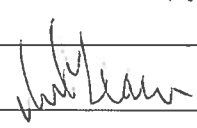
61	Reverse Osmosis Plant Admin Bldg 900 SE Ogden Lane	4,800	12	\$ 8.00	\$ 96.00
62	Office House 943 SE Ogden Lane	1,700	12	\$ 6.00	\$ 72.00
63	961 SE Ogden Lane	1,700	12	\$ 6.00	\$ 72.00
64	File House 998 Prineville St	1,700	12	\$ 6.00	\$ 72.00
65	301 SE Greenway	1,700	12	\$ 6.00	\$ 72.00
66	325 SE Greenway	1,700	12	\$ 6.00	\$ 72.00
67	329 SE Greenway	1,700	12	\$ 6.00	\$ 72.00
68	341 Greenway	1,700	12	\$ 6.00	\$ 72.00
69	Rangeline Rd Restroom	464	12	\$ 6.00	\$ 72.00
70	Office House 2258 Best St	1,700	12	\$ 6.00	\$ 72.00
71	Medical Clinic House 2266 Best St	1,700	12	\$ 6.00	\$ 72.00
72	Public Works Municipal Garage 430 SW Thornhill Dr	14,600	12	\$ 22.00	\$ 264.00
73	Public Works Admin Bldg 450 SW Thornhill Dr	4,400	12	\$ 7.00	\$ 84.00
74	Public Works Traffic Annex 2002 SW Bayshore Blvd	2,400	12	\$ 6.00	\$ 72.00
75	Public Works Warehouse Bldg #4 450 SW Thornhill Dr	4,800	12	\$ 8.00	\$ 96.00
76	Engineering House 821 Dwyer St	2,040	12	\$ 6.00	\$ 72.00
77	Engineering Compound 1165 SE Macedo Blvd	1,320	12	\$ 6.00	\$ 72.00
78	Engineering 1485-1497 Biltmore (1 Bldg -4 Bays) & 1485-1498	4,000	12	\$ 6.00	\$ 72.00
79	House 2243 Kail St	1,800	12	\$ 6.00	\$ 72.00
Line #	Location	Estimate d Square Feet	Annual Frequenc y	Monthly Service Fee	Yearly Amount
80	House 2253 Kail St	1,800	12	\$ 6.00	\$ 72.00
81	Additional locations - per location/per month with a maximum of 3,000 square feet	3,000	12	\$ 18.00	\$ 216.00
82	Additional locations - per location/per month for each additional 1,000. square feet	1,000	12	\$ 8.00	\$ 96.00
83	Area Treatment for Fleas/Ticks at 5 Residential Locations (2 of 5 in Ft. Pierce)	11,561	12	\$ 18.00	\$ 216.00

85	Police Impound lot 450 SW Thornhill Rd Treated Quarterly for Fire Ants	3,200	4	\$ 6.00	\$ 24.00
86	Police Impound Lot 10725 NW Glades Cut-off Rd located at Glades Wastewater Treatment Facility Treated Quarterly for Fire Ants	18,240	4	\$ 7.00	\$ 28.00
87	Police K9 Facility at McCarty Ranch		4	\$ 7.00	\$ 28.00
88	House – 2234 SE Belvedere Street 1,700		12	\$ 6.00	\$ 72.00
89	Building Dept. Garage 750		12	\$ 6.00	\$ 72.00
90	Community Center 2195 SE Airoso Blvd Exterior rodent monitoring		12	\$ 45.00	\$ 540.00
90	ANNUAL TOTAL				\$ 12,056.00
Additional Required Pricing					
91	Exterior Rat Bait per three (3) Baits	each	Varies	\$ 9.00	Per occurrence
92	Exterior Rate Entrapment per Trap	each	Varies	\$ 9.00	Per occurrence
93	Monthly Service per each station	Each	Varies	\$ 45.00	

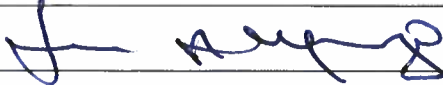
2. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
3. **ENTIRE AGREEMENT.** Except as expressly modified by this Amendment, the contract shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations to the parties. This Amendment and the contract (including any written amendments thereto), collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto.

IN WITNESS WHEREOF, the parties have caused this Amendment to be duly executed by their authorized representatives.

CONTRACTOR

Contractor's Full Legal Name: (PLEASE TYPE OR PRINT)	Hulett Environmental Services, Inc.
Authorized Signature:	
Printed Name and Title of Person Signing:	Mike Fearn - Vice President
Date:	5/20/2021
Company Address:	2820 Reynolds Drive Fort Pierce FL 34945

THE CITY OF PORT ST. LUCIE

Authorized Signature:	
Printed Name and Title of Person Signing:	Jesús Merojo chief Assistant City Manager
Date:	5/21/2021
City Address:	121 S.W. Port St. Lucie Blvd., Port St. Lucie, FL 34984