

## MEMORANDUM

DATE: April 24, 2018

TO: \*\*\*\*ORIGINAL\*\*\*\*  
CITY CLERK

FROM: Shelby Dolan  
Procurement Management Department

SUBJECT: Authorization to Release Contract

CONTRACT: #20170037 Amendment #1  
CONTRACT TITLE: Mowing & Grounds Maintenance- Utilities  
Department: Ogden, Re-pump Stations, City Homes  
and Well Sites

VENDOR NAME: Treasure Coast Lawns, Inc.  
VENDOR ADDRESS: 2674 Conifer Drive  
CITY & STATE: Ft. Pierce, FL 34951

APPROVED BY COUNCIL: Not Required

Please see the attached for (1) original contract for your records.

Thank you.

# Contract Amendment #1

Contract #: 20170037

Date: April 27, 2018

Contract Title: Mowing & Grounds Maintenance – Utilities Dept. – Ogden, Re-pump Stations, City Homes & Well Sites

Contractor's Name: Treasure Coast Lawns, Inc.

Current Expiration: 6/30/2022

The following modifications to the Terms and Conditions contained in Contract # 20170037 between Treasure Coast Lawns, Inc. dated June 28, 2017 and the City of Port St. Lucie are hereby incorporated and made a part of that Contract effective April 23, 2018.

1. Addition of the following services:

| Line # | Location Name                              | Type moving   | Rate Per Location per Service | Annual Frequency | Annual Total      | G/L Account #   |
|--------|--|---------------|-------------------------------|------------------|-------------------|-----------------|
| 1      | St. James Dr. Force Main                   | Zero Scaping  | \$300.00                      | 6                | \$1,800.00        | 431-3310-534000 |
| 2      | Oleander Ave. Force Main                   | Zero Scaping  | \$150.00                      | 6                | \$900.00          | 431-3310-534000 |
| 3      | Biltmore Extension                         | Mowing        | \$249.25                      | 12               | \$2,991.00        | 104-4121-534000 |
| 4      | Secure WWTP-10700 Glades Cut Off           | Weed Spraying | \$199.47                      | 7                | \$1,396.29        | 001-2105-534000 |
| 5      | Secure Bike Compound-120 SW Thanksgiving   | Weed Spraying | \$49.85                       | 7                | \$348.95          | 001-2105-534000 |
| 6      | <b>Amendment #1 Estimated Annual Total</b> |               |                               |                  | <b>\$7,436.24</b> |                 |

2. The revised total annual amount for this contract is \$52,483.96.
3. All other terms and conditions of the original contract and/or Addenda apply.

IN WITNESS WHEREOF, the parties have executed this contract the day and year first above written.

CITY OF PORT ST. LUCIE FLORIDA

By: JR 4-26-18  
City Purchasing Agent

AWARDED VENDOR

By: [Signature]  
Authorized Agent of  
Treasure Coast Lawns, Inc.

State of: FLORIDA

County of: ST LUCIE

Before me personally appeared: KATHERINE JAGGERS  
(please print)

Please check one:

Personally known \_\_\_\_\_

Produced Identification/Type of Identification DL

known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that She executed said instrument for the purposes therein expressed.  
(he/she)

WITNESS my hand and official seal, this 23 day of April, 2018.

Susan A Bowen  
Notary Signature

Notary Public State of Florida at Large

My Commission Expires: 07-28-2019





