



CITY OF PORT ST. LUCIE

CITY CLERK'S OFFICE

.....

A CITY FOR ALL AGES

LETTER OF TRANSMITTAL

DATE: NOVEMBER 29, 2010

TO: AQUATIC VEGETATION CONTROL, INC.
P.O. BOX 10845
RIVIERA BEACH, FL 33419

FROM: CITY CLERK'S OFFICE
CITY OF PORT ST. LUCIE
121 SW PORT ST. LUCIE BLVD.
PORT ST. LUCIE, FL 34984

RE: CONTRACT #20040116/AMEND #6
AQUATIC VEGETATION CONTROL

PLEASE FIND ENCLOSED:

☒ FULLY EXECUTED ORIGINAL CONTRACT FOR YOUR FILE.

☐ FULLY EXECUTED **COPY** OF THE CONTRACT FOR YOUR FILE.

☐ OTHER:

SINCERELY,

April Stoncius
APRIL STONCIUS,
RECORDS SPECIALIST
CITY CLERK'S OFFICE

MEMORANDUM

DATE: June 19, 2007

TO: April Stoncius
City Clerk's Office

FROM: Jeannie Stewart, CPPB
Office of Management & Budget

SUBJECT: Authorization to Release Contract

CONTRACT #: 20040116, Amendment #6
CONTRACT TITLE: Aquatic Vegetation Control

VENDOR NAME: Aquatic Vegetation Control, Inc
VENDOR ADDRESS: 1860 W 10th Street
Riviera Beach, FL 33404

ENCUMBRANCE REQUIRED: Yes \$475,884.15. (approximate amount)
DATE COUNCIL APPROVED: November 22, 2010

A PURCHASE ORDER WILL BE CREATED AND SENT TO THE VENDOR BY O.M.B.
FOR THE NEXT FISCAL YEAR.

Thank you.

RECEIVED

NOV 30 2010

City Manager's Office

attachment(s)

**Contract #20040116
Amendment #6**

Contract #20040116 Amendment #6

Date: November 15, 2010

Contract Title: Aquatic Vegetation Control

Contractor's Name: Aquatic Vegetation Control, Inc.

Current Contract Expiration: 11/01/2010

Revised Contract Expiration: 10/31/2013

The following modifications to the Terms and Conditions contained in Contract # 20040116 between Aquatic Vegetation Control, Inc., and the City of Port St. Lucie are hereby incorporated and made a part of that Contract.

1. Schedule #1 Districts are hereby combined. The price per acre for areas previously listed in Districts #1 through #6 of Schedule #1 shall be \$104.42/acre.
2. Renew the current contract pricing, for the D.R.O.W. Management, Waterway and Lake Management and Greenways Management as listed:

Table #1: Annual Lump sum costs, paid quarterly, inclusive of Schedules 1-3 as outlined in the original terms and conditions, is **\$481,908.00** minus a 1.25% decrease in lieu of a payment and performance bond for an annual total of **\$475,884.15**.

Table #2 Monthly Billing Cost per Acre.

Schedule #1 As listed in Item #1 above, Schedule #1 pricing is \$104.42/acre

Schedule #2 \$16.70/acre

Schedule #3 \$22,292.81 lump sum/per quarter

Table #3 Cost per Acre for Additional Work for Schedules 1-3

Schedule #1 \$104.42	Cost per treated acre using truck
Schedule #2 \$111.98	Waterway Treated - Acreage assumes entire area
Schedule #3 \$126.50	Acreage based on total acres added-inspect and treated

3. All other terms and conditions of the original contract and/or Addenda apply.

IN WITNESS WHEREOF, the parties have executed this contract at Port St. Lucie Florida, the day and year first above written.

CITY OF PORT ST. LUCIE FLORIDA

By: *Jerry A. Bentrutt*
City Manager , JERRY A. BENTROTT

ATTEST:

By: *Karen A. Phillips*
City Clerk , KAREN A. PHILLIPS

By: *Todd J. Olson*
Authorized Representative of **Aquatic Vegetation Control, Inc.**

State of: *Florida*

County of: *Palm Beach*

Before me personally appeared: *Todd J. Olson*
(please print)

Personally known *X*

or Produced Identification: _____
(type of identification)

Identification No. _____

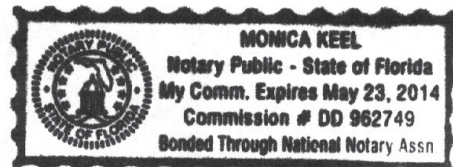
known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that *He* executed said instrument for the purposes therein expressed.
(he/she)

WITNESS my hand and official seal, this *23rd* day of *November*, 2010.

Monica Keel
Notary Signature

Notary Public-State of *Florida* at Large

My Commission Expires *May 23, 2014*



(seal)

CONTRACT SIGN-OFF SHEET

City Contract # 20040116 Renewal #2 September 8, 2010
& Amend #6 of

Assigned: Jeannie Stewart

Title: Aquatic Vegetation Control

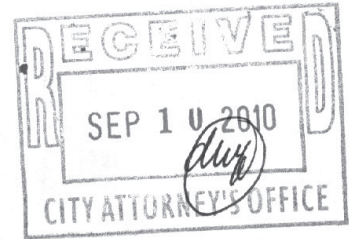
Contractor: Aquatic Vegetation Control, Inc.

Total Award Amount: As Per Budget, No Increase for FY'11

Start Date: November 1, 2010 and end date of October 31, 2013

Encumbrance Required: Yes

Item Was Budgeted: Yes



Expenditure From:	104/401	4127	534113	00000
	Fund	Cost Center	Object Code	Project #

Last Reviewed in Legal by: Theresa Fontana

City Attorney: Theresa Fontana Asst City Atty
 Signature

9/13/10
 Date

Comments: OK

Risk Management _____
 Signature

 / /
 Date

Comments: _____

Department Head Approval: _____
 Public Works Signature

 / /
 Date

Comments: _____

Finance Approval: _____
 Signature

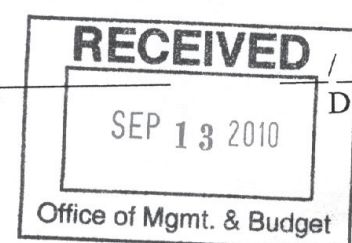
 / /
 Date

Comments: _____

Office of Management & Budget has received and completed all requested changes and attached are the Final Contract Documents.

OMB Confirmation: _____
 Signature

 / /
 Date



CONTRACT SIGN-OFF SHEET

City Contract # 20040116 Renewal #2
& AMEND #2

September 8, 2010

Assigned: Jeannie Stewart

Title: Aquatic Vegetation Control

Contractor: Aquatic Vegetation Control, Inc.

Total Award Amount: As Per Budget, No Increase for FY'11

Start Date: November 1, 2010 and end date of October 31, 2013

Encumbrance Required: Yes

Item Was Budgeted: Yes

Expenditure From:	104/401	4127	534113	00000
	Fund	Cost Center	Object Code	Project #

 Last Reviewed in Legal by: Theresa Fontana

City Attorney: _____
 Signature

_____/_____/_____
 Date

Comments: _____

 Risk Management _____
 Signature *Renée Mager* Date *9/13/10*

Comments: _____

 Department Head Approval: _____
 Public Works Signature _____ Date _____

Comments: _____

 Finance Approval: _____
 Signature _____ Date _____

Comments: _____

 Office of Management & Budget has received and completed all requested changes and attached are the Final Contract Documents.

OMB Confirmation: _____
 Signature

_____/_____/_____
 Date

CONTRACT SIGN-OFF SHEET

City Contract # 20040116 Renewal #2 September 8, 2010

Assigned: Jeannie Stewart

& AMEND #6 of

Title: Aquatic Vegetation Control

Contractor: Aquatic Vegetation Control, Inc.

Total Award Amount: As Per Budget, No Increase for FY'11

Start Date: November 1, 2010 and end date of October 31, 2013

Encumbrance Required: Yes

Item Was Budgeted: Yes

Expenditure From:	104/401	4127	534113	00000
	Fund	Cost Center	Object Code	Project #

Last Reviewed in Legal by: Theresa Fontana

City Attorney: _____
Signature

_____/_____/_____
Date

Comments: _____

Risk Management _____
Signature

_____/_____/_____
Date

Comments: _____

Department Head Approval: Donald Freedland
Public Works Signature

8/15/10
Date

Comments: _____

Finance Approval: _____
Signature

_____/_____/_____
Date

Comments: _____

Office of Management & Budget has received and completed all requested changes and attached are the Final Contract Documents.

OMB Confirmation: _____
Signature

_____/_____/_____
Date