

**MEMORANDUM**

DATE: April 21, 2022

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

FROM: India Barr, Procurement Agent  
Procurement Management Department

SUBJECT: Record Retention

CONTRACT: # 20170037-Amendment #12

CONTRACT TITLE: Mowing and Grounds Maintenance - Renewal

VENDOR NAME: Treasure Coast Lawn's , Inc.

VENDOR ADDRESS: 2674 Conifer Drive

CITY & STATE: Fort Pierce, FL 34951

APPROVED BY COUNCIL: January 14, 2019

-

CONTRACT TERM: 6/20/2022 through 6/20/2027 with no option to renew.

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





"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.

<b>Contractor's Full Legal Name:</b>	Treasure Coast Lawns, Inc.
<b>Solicitation No./Event ID:</b>	20170037
<b>Solicitation Title/Event Name:</b>	Mowing & Grounds Maintenance- Ogden, Re-Pump Stations, City Homes, Wells & Animal Control
<b>Contract Award Date:</b>	June 26, 2017
<b>Initial Current Contract Term:</b>	July 1, 2017
<b>Current Contract Expiration Date:</b>	June 30, 2022
<b>Requested Contract Expiration Date:</b>	June 30, 2027
<b>Initial Contract Amount:</b>	\$44,387.72
<b>Current Contract Amended Amount:</b>	\$88,400.91
<b>Requested Financial Change Amount:</b>	N/A
<b>New Contract Amount:</b>	N/A
<b>Amendment No.:</b>	12
<b>Amendment Type:</b>	<b>Renewal</b>

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. **CONTRACT RENEWAL.** Per Section V of the Original Contract executed on June 28, 2017, the Contract is to be renewed for an additional five (5) year period.

A. The parties hereby agree that the contract will be extended for an additional period of time as follows:

Beginning Date of Renewal Term: July 01, 2022  
End Date of Renewal Term: June 30, 2027

B. The parties agree the contract will expire at midnight on the date defined as the "End Date of Renewal Term" unless the parties agree to extend the contract for an additional period of time.

2. **COMPENSATION.** Prices applicable to the above period will be as follows:

Line #	Description		Rate per Location	Annual Frequency	Annual Cost
1	<b>Prineville Water Plant</b>	900 SE Ogden Lane	\$261.10	28	\$7,310.80
	South wall-included				
	Well #1-included				
	Well #2-included				
	Well #3-included				
	F Well #1-included				
2	974 Gulfport		\$21.90	28	\$613.20
3	900 SE Ogden Lane- Retention Pond		\$394.07	12	\$4,728.84
4	<b>Southport Re-Pump Station</b>	2750 SE Overhill	\$128.35	28	\$3,593.80
5	<b>Midport Re-Pump Station</b>	1593 SE Belcrest St.	\$110.93	28	\$3,106.04
	<b>City Owned houses</b>				
6	301 Greenway		\$21.90	28	\$613.20
7	325 Greenway		\$21.90	28	\$613.20
8	329 Greenway		\$21.90	28	\$613.20
9	341 Greenway		\$21.90	28	\$613.20
10	374 Gulfport		\$21.90	28	\$613.20
11	382 Gulfport		\$21.90	28	\$613.20
12	915 Ogden Lane		\$21.90	28	\$613.20
13	943 Ogden Lane		\$21.90	28	\$613.20
14	957 Ogden Lane		\$21.90	28	\$613.20
15	961 Ogden Lane		\$21.90	28	\$613.20
16	975 Ogden Lane		\$21.90	28	\$613.20
17	721 SE Fallon Drive		\$21.90	28	\$613.20
18	856 Prineville		\$21.90	28	\$613.20
19	902 Prineville		\$21.90	28	\$613.20
20	974 Prineville		\$21.90	28	\$613.20
21	950 Prineville		\$21.90	28	\$613.20

22	998 Prineville		\$21.90	28	\$613.20
	<b>Well Mowing</b>				
23	Well #4	200 Lucero @ SE Ravenswood Ln	\$21.90	22	\$481.80
24	Well #6	SW Prima Vista (Sportsman Park)	\$21.90	22	\$481.80
25	Well #7	250 NW Floresta (SW Corner of NP Middle)	\$21.90	22	\$481.80
26	Well #8	250 NW Floresta (SW Corner of NP Middle)	\$21.90	22	\$481.80
27	Well #9	255 Prima Vista (Sportsman Park)	\$21.90	22	\$481.80
28	Well #10	140 NW Ravenswood (near PSL Elem)	\$21.90	22	\$481.80
29	Well #11	101 NW Marion (near Moose Lodge)	\$21.90	22	\$481.80
30	Well #12	250 NW Floresta (SW Corner of NP Middle)	\$21.90	22	\$481.80
31	Well #13	325 SW Prima Vista (Polish Amer Club)	\$21.90	22	\$481.80
32	Well #14	1121 SW Irving	\$21.90	22	\$481.80
33	Well #15	265 SW Eyerly Ave	\$21.90	22	\$481.80
34	Well #16/R06	1320 SW Hutchins	\$21.90	22	\$481.80
35	Well #17/R02	444 SE Jupiter	\$29.02	22	\$638.44
36	Well #18/R03	320 SE Guava Ter	\$21.90	22	\$481.80
37	Well #19	700 NW N Macedo	\$21.90	22	\$481.80
38	Well #20	525 SE S Macedo	\$21.90	22	\$481.80
39	Well #21	1049 NW Marion	\$21.90	22	\$481.80
40	Well #22	515 NW Kingston St	\$21.90	22	\$481.80
41	Well #24	781 NW N Macedo	\$21.90	22	\$481.80
42	Well #25	1161 SE Manth	\$21.90	22	\$481.80
43	Well #26	1389 Laronia	\$21.90	22	\$481.80
44	Well #28	700 W Swan	\$21.90	22	\$481.80
45	Well #29	460 SW Doreen	\$21.90	22	\$481.80
46	Well #32	955 NW Bayshore	\$21.90	22	\$481.80
47	Well #33	762 NW Elm	\$21.90	22	\$481.80
48	Well #34	1118 SW Broadview	\$21.90	22	\$481.80
49	Well #36	161 SW Carter	\$21.90	22	\$481.80
50	Well #37	597 NW Bayshore	\$21.90	22	\$481.80
51	F Well #4	650 SE Faith	\$21.90	22	\$481.80
52	F Well #5	747 SE Floresta	\$21.90	22	\$481.80
53	Interconnect (Eff. 2/1/18)	Wolverine & California	\$30.00	22	\$660.00
54	St. James Dr. Force Main (Eff 4/23/18) Amend #1	Zero Scaping	\$300.00	6	\$1,800.00
55	Oleander Ave. Force Main (Eff. 4/23/18)	Zero Scaping	\$150.00	6	\$900.00
56	Secure WWTP-10700 Glades Cut Off (Eff. 4/23/18)	Weed Spraying	\$199.47	7	\$1,396.29

57	Secure Bike Compound-120 SW Thanksgiving (Eff 4/23/18)	Weed Spraying	\$49.85	7	\$348.95
58	.3 miles on Gulfport & .3 miles on Ogden	Grounds Maint.- 15' to 20' pass weed-eating	\$300.00	12	\$3,600.00
59	PD Obstacle Course	Cuts & Weed spraying for mulch area	\$100.00	28	\$2,800.00
60	Animal Control		\$350.00	35	\$12,250.00
61	821 SW Dwyer Compound		\$125.00	28	\$3,500.00
62	Retention Pond on Greenway		\$100.00	28	\$2,800.00
63	Retention Pond on Prineville		\$50.00	28	\$1,400.00
64	Lakehurst RO Plant		\$350.00	28	\$9,800.00
65	Generator area (Police Evidence Compound)		\$49.85	7	\$348.95
66	Well #4 Sections 60 Block **	481 SW Ravenswood Ln. (SW Ravenswood Ln & SW Lucero Dr.)	\$21.90	22	\$481.80
67	Well #17 Section 2 Block 299	432 SW Jupiter Ter. (SE Manth Ln)	\$21.90	22	\$481.80
68	Well #22 Section 25 Block 22	503 NW Kingston St. (NW Riverside Dr)	\$21.90	22	\$481.80
69	Well #29 Section 27 Block 90	442 SW Doreen St. (SW Violet Ave.)	\$21.90	22	\$481.80
70	Well #32 Section 25 Block 52	989 NW Bayshore Blvd. (NW Conover St)	\$21.90	22	\$481.80
<b>ANNUAL CONTRACT TOTAL</b>					<b>\$88,400.91</b>

3. **SUCCESSORS AND ASSIGNS.** This Amendment shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto.
4. **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**

<p><b>Contractor's Full Legal Name:</b> (PLEASE TYPE OR PRINT)</p>	<p><i>Jeffrey B. Lee</i></p>
<p><b>Authorized Signature:</b></p>	<p><i>Jeffrey B. Lee</i></p>

<b>Printed Name and Title of Person Signing:</b>	Jeffrey B. Lee / Jeffrey B. Lee President Treasure Coast Lawns Inc,
<b>Date:</b>	2/20/22
<b>Company Address:</b>	2674 Conifer Drive / Fort Pierce, FL 34951

THE CITY OF PORT ST. LUCIE

<b>Authorized Signature:</b>	Caroline Sturgis
<b>Printed Name and Title of Person Signing:</b>	Caroline Sturgis, Director, Office of Management & Budget, and Procurement
<b>Date:</b>	4/25/2022
<b>City Address:</b>	121 S.W. Port St. Lucie Blvd., Port St. Lucie, FL 34984