

**FIRST AMENDMENT TO CONTRACT
(PAID BY SUBSEQUENT PURCHASE ORDERS)
BETWEEN
THE CITY OF JACKSONVILLE
AND
UNITED SERVICE CONNECTION, INC.
FOR
HARDSCAPE MAINTENANCE AND CONSTRUCTION**

8877-16
Amd 1

THIS FIRST AMENDMENT to Contract for hardscape maintenance and construction is executed as of this 6 day of Nov., 2015, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (hereinafter the "Owner" or the "City"), and UNITED SERVICE CONNECTION, INC., a Florida profit corporation with principal office at 8638 Philips Highway, Suite #7, Jacksonville, Florida 32256 (hereinafter the "Contractor").

RECITALS:

WHEREAS, effective as of October 17, 2014, City and Contractor made and entered into City of Jacksonville Contract No. 8877-16 (hereinafter the "Contract"); and

WHEREAS, said Contract has not been amended previously; and

WHEREAS, said Contract should be amended by providing additional funding in the amount of \$686,525.00 for the period October 1, 2015, through September 30, 2016, so as to increase the maximum indebtedness to a new total cumulative amount not-to-exceed \$1,373,050.00 for the period October 17, 2014, through September 30, 2016, and by exercising the first of four (4) renewal options so as to extend the term of said Contract by one (1) year to September 30, 2016, with three (3) one (1) year renewal options remaining, and with all other provisions, terms, and conditions of said Contract remaining unchanged; now therefore

IN CONSIDERATION of said Contract and for other good and valuable consideration acknowledged by the parties to be legally sufficient, the parties agree to amend said Contract as follows:

1. Section 2 of said Contract is amended in part by providing additional funding in the amount of \$686,525.00 for the period October 1, 2015, through September 30, 2016, so as to increase the maximum indebtedness to a new total cumulative amount not-to-exceed \$1,373,050.00 for the period October 17, 2014, through September 30, 2016, and as amended shall read as follows:

“2. The Contractor will at its own cost and expense do the work required to be done and furnish the materials required to be furnished on said work in accordance with plans and specifications prepared by the Right of Way and Stormwater Maintenance Division of the Department of Public Works, bid numbered JCS-0003-15, bid date September 3, 2014, designated as SPECIFICATIONS FOR HARDSCAPE MAINTENANCE AND CONSTRUCTION, and strictly in accordance with the advertisement calling for bids, plans, specifications, blueprints, addenda, requirements of the City of Jacksonville, proposal of the said Contractor, and award therefor (hereinafter collectively the “Contract Documents”) now on file in the Office of the Chief of the Procurement Division of the City of Jacksonville, all of which are, by this reference, hereby specifically made a part hereof to the same extent as if fully set out herein, in the total cumulative amount not-to-exceed ONE MILLION THREE HUNDRED SEVENTY-THREE THOUSAND FIFTY AND 00/100 USD (\$1,373,050.00), at and for the prices and on the terms contained in the Contract Documents; provided however, the above-stated amount will not be encumbered by this Contract. Instead, it will be encumbered in whole or in part by subsequently issued purchase orders. Such purchase orders shall be binding upon the parties hereto and must incorporate the provisions of this Contract. All funds control checking shall be made and performed at the time such purchase orders are issued.”

Section 3 of said Contract is amended by exercising the first of four (4) renewal options so as to extend the term of said Contract by one (1) year to September 30, 2016, with three (3) one (1) year renewal options remaining, and as amended shall read as follows:

“3. The term of this Contract shall become effective as of October 17, 2014, and shall continue and remain in full force and effect as to all its terms, conditions, and provisions as set forth herein until September 30, 2016, or earlier termination, with three (3) one (1) year renewal options.”

SAVE AND EXCEPT as expressly amended by this instrument, the terms and conditions of said Contract shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have duly executed this Contract in duplicate the day and year first above written.

ATTEST:

By James R. McCain, Jr.
James R. McCain, Jr.
Corporation Secretary



CITY OF JACKSONVILLE, FLORIDA

By Lenny Curry
Lenny Curry, Mayor
OWNER

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

WITNESS:

Jimmie L. Setzer
Signature
JIMMIE L. SETZER
Type/Print Name
VP
Title

UNITED SERVICE CONNECTION, INC.

Jennifer S. Setzer
Signature
JENNIFER S. SETZER
Type/Print Name
PRESIDENT
Title

CONTRACTOR

ENCUMBRANCE & FUNDING INFORMATION:

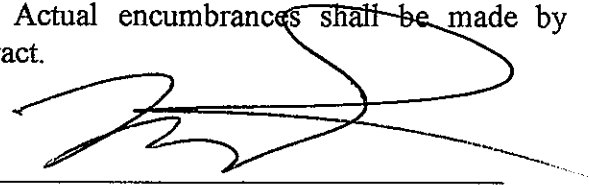
Account..... PWCP322SD539-06505-PW0674-01

Amount..... \$686,525.00

TOTAL.....\$1,373,050.00

The above-stated amount is the maximum fixed monetary amount of the foregoing Contract. It shall not be encumbered by the foregoing Contract. It shall be encumbered by one or more subsequently issued Purchase Orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such Purchase Orders are issued.

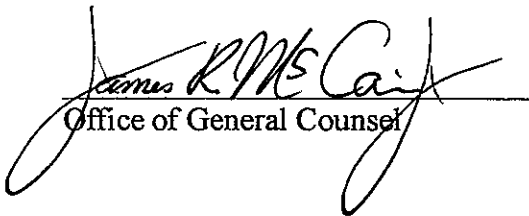
In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrances shall be made by subsequent purchase orders as specified in said Contract.



Director of Finance
City Contract No.8877-16; Amd #1



Approved as to form:



Office of General Counsel



CERTIFICATE OF LIABILITY INSURANCE

UNITE-B

OP ID: ED

DATE (MM/DD/YYYY)

09/25/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER GHG Insurance A Division of Sihle Ins Group 751 Oak St. Suite 100 Jacksonville, FL 32204 Tim Gaskin	CONTACT NAME: Edra Waller PHONE (A/C, No, Ext): 904-421-8612 E-MAIL ADDRESS: ewaller@ghgins.com	FAX (A/C, No): 904-421-8601
	INSURER(S) AFFORDING COVERAGE	
INSURED United Service Connection Inc. 8638 Philips Hwy Suite7 Jacksonville, FL 32256	INSURER A: Westfield Insurance Group	NAIC # 24112
	INSURER B: FFVA Mutual Ins Co	10385
	INSURER C: Underwriters at Lloyd's Londo	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			TRA4295129	03/22/2015	03/22/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 1,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			TRA4295129	03/22/2015	03/22/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC84000236232015A	01/05/2015	01/05/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
	C Pollution Liab.						
C				PGIARK01472903	10/17/2014	10/17/2015	Occurrence 1,000,000 Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

RE: Minerva Ave

CERTIFICATE HOLDER**CANCELLATION**

City of Jacksonville
 Engineering Division
 214 N. Hogan St. 10th Floor
 Jacksonville, FL 32202

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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SUBJECT: HARDSCAPE MAINTENANCE AND CONSTRUCTION- JSEB SET-ASIDE

BID# JCS-0003-15

OPEN DATE: 2014-09-03

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

JSEB SET-ASIDE CONSTRUCTION SUPPLY- CONTRACT DATE THRU 09/30/15, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER FOR THE TOTAL BASE BID

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Subject bid was awarded on 10/17/14 to United Service Connection, Inc. (Contract #8877-16), in the amount of \$686,525.00.

Recommend approval to utilize the First Renewal Option with United Service Connection, Inc., in the annual expenditure amount of \$686,525.00, with three (3) one (1) year renewal options remaining. Period of Service will be from 10/1/15 through 09/30/16. Total revised estimated expenditure not-to-exceed \$1,373,050.00.

Funding for this award to be encumbered by account: PWCP322SD539-06505-PW0674-01 to be executed by contract amendment through Office of General Counsel and then processed by individual Purchase Order(s).

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event the funds are appropriated.

Attachments: Recommendation Memo, Vendor Letter, Contract Terms, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Steve D. Long, Jr., Chief, Right of Way and Stormwater Maintenance Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 09/30/15

OTHER: _____

ACTION OF AWARDDING AUTHORITY

DATE: 7/30/15

APPROVED ✓

DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

Sam E. Mousa

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05