

7809-04
Amd 1

**FIRST AMENDMENT TO CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
OREM ENTERPRISES, LLC d/b/a PESTMASTER SERVICES OF JACKSONVILLE
FOR
VEGETATION MANAGEMENT COUNTYWIDE**

THIS FIRST AMENDMENT to Contract is executed as of this 16 day of Sept., 2014, by and between the CITY OF JACKSONVILLE, a municipal corporation in Duval County, Florida (hereinafter the "Owner" or the "City"), and OREM ENTERPRISES, LLC d/b/a PESTMASTER SERVICES OF JACKSONVILLE, a Florida limited liability company with principal office at 1170 Giovanni Street, Deltona, Florida 32725 (hereinafter the "Contractor"), for vegetation management countywide (hereinafter the "Project").

RECITALS:

WHEREAS, on April 11, 2014, City and Contractor made and entered into City of Jacksonville Contract No. 7809-04 (hereinafter the "Contract"); and

WHEREAS, said Contract has not been amended previously; and

WHEREAS, said Contract should be amended by increasing the award by \$95,000.00 to a new total expenditure not-to-exceed \$178,572.96, with all other provisions, terms, and conditions of the Contract remaining unchanged; now therefore

IN CONSIDERATION of the premises and of the mutual covenants and agreements hereinafter contained, the parties agree as follows:

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.

2. Section 2 of said Contract is amended in part by increasing the award by \$95,000.00 to a new total expenditure not-to-exceed \$178,572.96, 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 Grounds Maintenance Division of the Department of Public Works of the City of Jacksonville, bid numbered SC-0442-14, bid date March 12, 2014, designated as *Bid Specifications for Vegetation Management Countywide*, 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 specifically made a part hereof to the same extent as if fully set out herein, in the total amount not-to-exceed ONE HUNDRED SEVENTY-EIGHT THOUSAND FIVE HUNDRED SEVENTY-TWO AND 96/100 USD (\$178,572.96), at and for the prices and on the terms contained in the Contract Documents.”

SAVE AND EXCEPT as expressly amended herein, the provisions, terms, and conditions of said Contract shall remain unchanged and shall continue in full force and effect.

[Remainder of page left blank intentionally. Signature page follows immediately.]

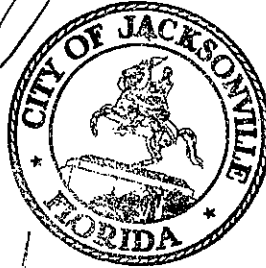
IN WITNESS WHEREOF, the parties hereto have duly executed this Contract in duplicate the day and year first above written.

ATTEST:

CITY OF JACKSONVILLE, FLORIDA

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

By Alvin Brown
Alvin Brown, Mayor



OWNER

Approved as to form:

James R. McCain, Jr.
Corporate Secretary

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

WITNESS:

OREM ENTERPRISES, LLC d/b/a
PESTMASTER SERVICES OF
JACKSONVILLE

Randall Allen
Signature

William Orem
Signature

Randall Allen
Type/Print Name

William Orem
Type/Print Name

Friend
Title

owner
Title

CONTRACTOR

ENCUMBRANCE & FUNDING INFORMATION:

Account..... PWML461SW-03410

Amount..... \$95,000.00 for a revised total expenditure not to exceed \$178,572.96

This 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 (1) or more subsequently issued purchase(s) that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such check request(s) are issued.

In accordance with Section 24.103(e), of the Ordinance Code of the City of Jacksonville, 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 encumbrance[s] shall be made by subsequent purchase order[s], as specified in said Contract.



Director of Finance
City Contract #7809-04, Amd #1

