

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

THIS FIFTH AMENDMENT to Contract is executed as of this 20 day of Oct, 2015, 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 been amended four times previously; and

WHEREAS, said Contract should be amended further by providing annual funding in an amount not-to-exceed \$545,972.96 for the second renewal period from October 1, 2015, through September 30, 2016, so as to increase the maximum indebtedness to a new total expenditure not-to-exceed \$1,009,545.92 for the period April 11, 2014, through September 30, 2016, and by exercising the second of three (3) renewal options so as to extend the period of service from October 1, 2015, through September 30, 2016, with one (1) one (1)-year renewal option remaining, and 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 by providing annual funding in an amount not-to-exceed \$545,972.96 for the second renewal period from October 1, 2015, through September 30, 2016, so as to increase the maximum indebtedness to a new total expenditure not-to-exceed \$1,009,545.92 for the period April 11, 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 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 MILLION NINE THOUSAND FIVE HUNDRED FORTY-FIVE AND 92/100 USD (\$1,009,545.92), at and for the prices and on the terms contained in the Contract Documents.”

3. Section 4 of said Contract is amended by exercising the second of three (3) renewal options so as to extend the period of service from October 1, 2015, through September 30, 2016, with one (1) one (1)-year renewal option remaining, and as amended shall read as follows:

“4. The term of this Contract shall commence as of April 11, 2014, and shall continue in full force and effect as to all of its provisions, terms, and conditions, unless earlier terminated as provided in the Contract Documents, until September 30, 2016; provided, however, this Contract may be renewed, in the sole discretion of Owner, for one (1) additional one (1)-year term upon conditions that are mutually acceptable to the parties.

**SAVE AND EXCEPT** as expressly amended in and by this instrument, the provisions, terms, and conditions of said City of Jacksonville Contract No. 7809-04, as previously amended, shall remain unchanged and shall continue in full force and effect.

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

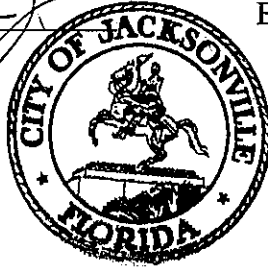
IN WITNESS WHEREOF, the parties hereto have duly executed this Fifth Amendment

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 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:

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

Randall Allen  
Signature

Laura Orem  
Signature

Randall Allen  
Type/Print Name

LAURA Orem  
Type/Print Name

\_\_\_\_\_  
Title

Vice President  
Title

CONTRACTOR

Approved as to form:

James R. McCain, Jr.  
Assistant General Counsel

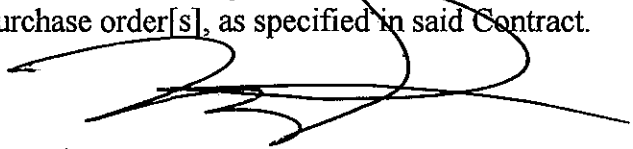
**ENCUMBRANCE & FUNDING INFORMATION:**


Account PWML461SW-03410:	\$535,972.96
Account PWML011-03410:	<u>\$ 10,000.00</u>
Total for 10/01/15 through 09/30/16:	\$545,972.96

**TOTAL MAXIMUM INDEBTEDNESS: \$1,009,545.92**

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 #5 



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
9/21/2015

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).


<b>PRODUCER</b> Leavitt Ins Services of So California #0F13098 1820 E. First Street, Ste 500 Santa Ana CA 92705	<b>CONTACT NAME:</b> Certificate Department	
	<b>PHONE (A/C No. Ext):</b> (714) 569-2700	<b>FAX (A/C No.):</b> (714) 569-3099
<b>E-MAIL ADDRESS:</b> lisa-andrade@leavitt.com		
<b>INSURED</b> Orem Enterprises, LLC dba Pestmaster Services of Jacksonville, FL 1170 Giovanni St Delton FL 32725	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> StarNet Insurance Company	<b>NAIC #</b> 40045
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b> ***AS REQUIRED BY WRITTEN	
	<b>INSURER E:</b> CONTRACT***	
<b>INSURER F:</b>		

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER:</b> 2014 Orem	<b>REVISION NUMBER:</b>
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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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY		LLS000004500 Includes: Inspection Services; Pesticide or Herbicide Applicable Crge; Pollution Liability Extension	10/1/2014	10/1/2015	EACH OCCURRENCE	\$ 2,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person)	\$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC					GENERAL AGGREGATE	\$ 4,000,000
	AUTOMOBILE LIABILITY					PRODUCTS - COMP/OP AGG	\$ 4,000,000
	<input type="checkbox"/> ANY AUTO					Liab Ded \$1,000 per occur	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per person)	\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				BODILY INJURY (Per accident)	\$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				PROPERTY DAMAGE (Per accident)	\$
	DED	RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y/N	N/A			WC STATU-TORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)	<input type="checkbox"/>				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 RE: Contract No. 7809-04 The Fifth Amendment for Vegetation Management Countywide Contract  
 City of Jacksonville is named as Additional Insured as respects to General Liability per endorsement IL1201 1185P attached.

<b>CERTIFICATE HOLDER</b>  City of Jacksonville 117 W. Duval Street, Suite 480 Jacksonville, FL 32202	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	<b>AUTHORIZED REPRESENTATIVE</b>  Gary Wells/JUBAE 



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
9/21/2015

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).


<b>PRODUCER</b> Leavitt Ins Services of So California #0F13098 1820 E. First Street, Ste 500 Santa Ana CA 92705	<b>CONTACT NAME:</b> PHONE (A/C No. Ext): (714) 569-2700		FAX (A/C No.): (714) 569-3099	
	<b>E-MAIL ADDRESS:</b>			
<b>INSURED</b> Orem Enterprises, LLC dba/Pestmaster Services of Jacksonville, FL 1170 Giovanni St Deltona FL 32725	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>	
	INSURER A: Star Insurance Company		18023	
	INSURER B:			
	INSURER C:			
	INSURER D:			
	INSURER E:			
INSURER F:				

**COVERAGES**                      **CERTIFICATE NUMBER: 15-16 WC**                      **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	
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$	
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ 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 DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
<b>A</b>	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A                      WC0739128	7/16/2015	7/16/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000	

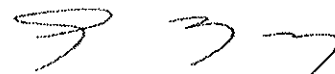
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 RE: Contract No. 7809-04 The Fifth Amendment for Vegetation Management Countywide Contract  
 Evidence of Coverage

<b>CERTIFICATE HOLDER</b>  City of Jacksonville 117 W. Duval Street, Suite 480 Jacksonville, FL 32202	<b>CANCELLATION</b>  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  Gary Wells/CHYEOM 

D. With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:  
This insurance does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

1. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
2. Supervisory, inspection, architectural or engineering activities.

**All other terms, conditions and exclusions under the policy are applicable to this Endorsement and remain unchanged.**



Authorized Representative Signature



SUBJECT: VEGETATION MANAGEMENT COUNTYWIDE

BID# SC-0442-14

OPEN DATE: 2014-03-12

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT – FROM DATE OF AWARD THROUGH SEPTEMBER 30, 2014, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: ROW & GROUNDS

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

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 3 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval to utilize the second renewal option with Orem Enterprises, LLC dba Pestmaster Services of Jacksonville. Period of Service is from October 1, 2015 through September 30, 2016. Total revised estimated annual expenditure in the amount of \$545,972.96, for a not to exceed expenditure amount of \$1,009,545.92.

Funding for this award to be encumbered by the following accounts and executed by purchase order:

PWML461SW-03410 - \$535,972.96 PWML011-03410 - \$10,000.00

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

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 that funds are appropriated.

BUYER: *AN*  
ANNETTE BURNEY

RESPECTFULLY SUBMITTED: *G. Pease*  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 08/27/15

*Catherine Stems*  
*[Signature]*  
*James R. [Signature]*

OTHER: \_\_\_\_\_

ACTION OF AWARDING AUTHORITY

DATE: 8/27/15

*MR* APPROVED *[check]*

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION *James E. [Signature]*



# Requisition

City of Jacksonville  
 214 N. Hogan Street, Suite 800  
 Jacksonville, FL 32202

Informal Quote Ending Date	Requisition No. <b>REQ178303</b>
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<b>S H I P T O</b>	<b>Public Works</b> <b>MOWING AND LANDSCAPE MAINTENANCE</b> 609 St. Johns Bluff Road N. Jacksonville, FL 32225
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<b>B I L L T O</b>	<b>Finance Services Department</b> <b>General Accounting Division</b> 117 W. Duval Street, Suite 375 Henry Noles, Accounts Payable Supervisor Jacksonville, FL 32202
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Requesting Department		Buyer		Phone #	Requisition Type				
Public Works					Release				
Item	Description	Quantity	Unit	Unit Price	Total				
1.00	FY16 - VEGETATION MANAGEMENT COUNTYWIDE- OREM ENTERPRISES, LLC, DBA PESTMASTER SERVICES OF JACKSONVILLE; BID #SC-0442-14  <table border="1" style="width: 100%;"> <tr> <th style="text-align: left;">FY/Account Code</th> <th style="text-align: right;">Dollar Amount</th> </tr> <tr> <td>16/ PWML461SW-03410</td> <td style="text-align: right;">\$250,000.00</td> </tr> </table>	FY/Account Code	Dollar Amount	16/ PWML461SW-03410	\$250,000.00	1.00	EA	\$250,000.00	\$250,000.00
FY/Account Code	Dollar Amount								
16/ PWML461SW-03410	\$250,000.00								
				<b>Subtotal:</b>	<b>\$250,000.00</b>				
				<b>Discount:</b>	<b>\$0.00</b>				
				<b>TOTAL:</b>	<b>\$250,000.00</b>				

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.

\_\_\_\_\_  
 AUTHORIZED SIGNATURE

\_\_\_\_\_  
 TITLE

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 PHONE



# Requisition

City of Jacksonville  
 214 N. Hogan Street, Suite 800  
 Jacksonville, FL 32202

Informal Quote Ending Date	Requisition No. <b>REQ178971</b>
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<b>S H I P T O</b>	Public Works <b>MOWING AND LANDSCAPE MAINTENANCE</b> 609 St. Johns Bluff Road N. Jacksonville, FL 32225
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<b>B I L L T O</b>	Finance Services Department General Accounting Division 117 W. Duval Street, Suite 375 Henry Noles, Accounts Payable Supervisor Jacksonville, FL 32202
--	--

Requesting Department		Buyer		Phone #	Requisition Type				
Public Works		Marilyn Laidler		(904) 255 - 8804	Release				
Item	Description	Quantity	Unit	Unit Price	Total				
1.00	FY2016 - VEGETATION MANAGEMENT HARDSCAPE COUNTYWIDE- OREM ENTERPRISES, LLC, DBA PESTMASTER SERVICES OF JACKSONVILLE; BID #SC-0442-14	1.00	EA	\$10,000.00	\$10,000.00				
<table border="1" style="width: 100%;"> <tr> <th style="text-align: left;">FY/Account Code</th> <th style="text-align: right;">Dollar Amount</th> </tr> <tr> <td>16/ PWML011-03410</td> <td style="text-align: right;">\$10,000.00</td> </tr> </table>		FY/Account Code	Dollar Amount	16/ PWML011-03410	\$10,000.00				
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16/ PWML011-03410	\$10,000.00								
				<b>Subtotal:</b>	<b>\$10,000.00</b>				
				<b>Discount:</b>	<b>\$0.00</b>				
				<b>TOTAL:</b>	<b>\$10,000.00</b>				

I CERTIFY THAT FUNDS FOR THIS PURCHASE WERE AUTHORIZED AND PROVIDED FOR IN THE CURRENT BUDGET.

\_\_\_\_\_  
 AUTHORIZED SIGNATURE

\_\_\_\_\_  
 TITLE

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 PHONE