LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

1. Modification No.: 23

   Effective Date: February 29, 2016

2. Contract No.: 11-0423

   Effective Date: November 17, 2011

3. Contracting Officer: Sandra Rogers

   Telephone Number: (352) 343-9832

4. Issued By:
   Procurement Services
   Lake County Administration Building
   315 W. Main St., Suite 441
   Tavares, Florida 32778-7800

5. Contractor Name and Address:

   Helping Hand Lawn Care
   P.O. Box 1704
   Sorrento, Florida 32776

   Attn: Norm Ripper

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:
   Contract modification to add the following location:

| Name | Months per year | Lawn Care Monthly | Irrigation Monthly | Chemical Lawn Monthly | Total Monthly | Total Annual |
|---|---|---|---|---|---|---|
| Marion Baysinger Lot<br>810 W. Broad,<br>Groveland, FL | 12 | $120.00 | $0.00 | $0.00 | $120.00 | 1,440.00 |

   See attached quote and updated master list.

8. Contractor's Signature **REQUIRED**

   Name: [signature]

   Title: President

   Date: 3-1-2016

9. Lake County, Florida

   By: Sandra Rogers
   Contracting Officer

   03-01-2016
   Date

10. Distribution:

    Original - Bid No. 11-0423
    Copies - Contractor
    Contracting Officer

HELPING HAND LAWN CARE, INC.
"Lending a hand for all your lawn care needs"

**PO Box 1704**
**Sorrento, Fl 32776**
**(407) 221-0593**

**Date: 22 February 2016**

**Quote for Marion Baysinger Lot:**

| Name | Address | City | Months per year | Lawn care Monthly | Irrigation Monthly | Chemical Lawn Monthly | Total Monthly | Total Annual |
|---|---|---|---|---|---|---|---|---|
| Marion Baysinger Lot | | Groveland | 12 | $120.00 | $0.00 | $0.00 | $120.00 | 1,440.00 |

One time clean up of Debris and Limbs $130.00

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Facilities Management - Kristian Swenson** | | | | | | | | |
| **Astatula** | | | | | | | | |
| Traffic Operations Annex (TOPS) | 28129 County Road 561 | 12 | $210.00 | $0.00 | $0.00 | $210.00 | $2,520.00 | $210.00 |
| **Clermont** | | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 12 | $218.75 | $10.00 | $75.00 | $314.62 | $3,775.44 | $314.62 |
| Sheriff's South Lake Substation | 15855 SR50 | 12 | $120.00 | $120.00 | $120.00 | $372.89 | $4,474.68 | $372.89 |
| **Deland** | | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| **Eustis** | | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 12 | $875.00 | $10.00 | $250.00 | $1,175.63 | $14,107.56 | $1,175.63 |
| **Fruitland Park** | | | | | | | | |
| Transportation Bldg. | 2440 US Hwy 441/27 | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| **Groveland** | | | | | | | | |
| Marion Baysinger Library | 756 W. Broad St | 12 | $160.42 | $10.00 | $55.00 | $233.49 | $2,801.88 | $233.49 |
| Marion Baysinger Library Lot | 810 W. Broad St | 12 | $120.00 | $0.00 | $0.00 | $120.00 | $1,440.00 | $120.00 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 12 | $393.75 | $10.00 | $100.00 | $521.78 | $6,261.36 | $521.78 |
| **Leesburg** | | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 12 | $287.00 | $0.00 | $0.00 | $287.00 | $3,444.00 | $287.00 |
| BCC Warehouse/Clerk's Office | 32400 County Rd 473 | 12 | $150.50 | $10.00 | $100.00 | $269.83 | $3,237.96 | $269.83 |
| Leesburg Tag Office | 1720 N. Citrus Blvd. | 12 | $100.00 | $50.00 | $25.00 | $175.00 | $2,100.00 | $175.00 |
| **Minneola** | | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 12 | $160.42 | $0.00 | $0.00 | $166.16 | $1,993.92 | $166.16 |
| **Sorrento** | | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 12 | $189.58 | $10.00 | $30.00 | $237.80 | $2,853.60 | $237.80 |
| East Lake Library (Lot Behind) | 31341 County Rd 437 | 12 | $150.00 | $0.00 | $0.00 | $155.37 | $1,864.44 | $155.37 |
| **Tavares** | | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 12 | $116.67 | $10.00 | $30.00 | $162.28 | $1,947.36 | $162.28 |
| 350 N Sinclair Ave | 350 N Sinclair Ave | 12 | $150.00 | $40.00 | $65.00 | $255.00 | $3,060.00 | $255.00 |
| **418 Building** | **418 Alfred St** | **12** | **$116.67** | **$10.00** | **$35.00** | **$167.46** | **$2,009.52** | **$167.46** |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| Building Name | Street | Estimated Months/Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost | Monthly Charge is Billed at 1/12 of Total Yearly Cost |
| Central Energy Plant 2009 | 445 W. Alfred St. | 12 | $25.00 | $30.00 | $30.00 | $88.04 | $1,056.48 | $88.04 |
| County Administration Building | 315 W. Main St. | 12 | $100.00 | $30.00 | $75.00 | $212.34 | $2,548.08 | $212.34 |
| Detention Center | 551 W. Main St. | 12 | $100.00 | $100.00 | $120.00 | $331.46 | $3,977.52 | $331.46 |
| Detention Center Right of Ways and Corner of Main & Sinclair | 551 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $113.94 | $1,367.28 | $113.94 |
| Emergency Communications and Operations Center (ECOC) | 425 W. Alfred St. | 12 | $135.00 | $30.00 | $30.00 | $201.98 | $2,423.76 | $201.98 |
| Environmental Lab | 13100 County Landfill Rd | 12 | $131.25 | $10.00 | $15.00 | $161.84 | $1,942.08 | $161.84 |
| Fuel Station | 12835 County Landfill Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Historic Courthouse | 317 W. Main St. | 12 | $100.00 | $100.00 | $75.00 | $284.85 | $3,418.20 | $284.85 |
| Historic Courthouse Right of Ways | 318 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $113.94 | $1,367.28 | $113.94 |
| Judicial Center | 550 W. Main St. | 12 | $500.00 | $200.00 | $200.00 | $932.22 | $11,186.64 | $932.22 |
| Judicial Center Right of Ways | 551 W. Main St. | 12 | $120.00 | $15.00 | $15.00 | $155.37 | $1,864.44 | $155.37 |
| Library Services | 2401 Woodlea Rd | 12 | $150.50 | $10.00 | $15.00 | $181.78 | $2,181.36 | $181.78 |
| Mosquito Control | 401 S. Bloxham Ave. | 12 | $40.00 | $0.00 | $0.00 | $41.43 | $497.16 | $41.43 |
| Parking Garage | 200 N. Sinclair Ave. | 12 | $150.00 | $10.00 | $55.00 | $222.70 | $2,672.40 | $222.70 |
| Probation Office | 518 W. Alfred St. | 12 | $165.00 | $0.00 | $20.00 | $191.62 | $2,299.44 | $191.62 |
| Property Appraiser / Tax Collector | 320 W. Main St. | 12 | $65.00 | $35.00 | $35.00 | $139.83 | $1,677.96 | $139.83 |
| Property Appraiser / Tax Collector Right of Ways | 321 W. Main St. | 12 | $100.00 | $20.00 | $30.00 | $155.37 | $1,864.44 | $155.37 |
| Property Records Storage | 313 S. Bloxham Ave. | 12 | $40.00 | $10.00 | $30.00 | $82.86 | $994.32 | $82.86 |
| Public Defender | 123 N. Sinclair Ave. | 12 | $90.00 | $30.00 | $55.00 | $181.27 | $2,175.24 | $181.27 |
| Sheriff's Administration Building | 360 Ruby St. | 12 | $50.00 | $10.00 | $55.00 | $119.12 | $1,429.44 | $119.12 |
| Special Projects Facility | 12835 County Landfill Rd | 12 | $204.17 | $10.00 | $15.00 | $237.37 | $2,848.44 | $237.37 |
| Traffic Operations | 28127 CR 561 | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Triangle Tax Office | 15733 Dora Ave. | 12 | $40.00 | $10.00 | $20.00 | $72.51 | $870.12 | $72.51 |
| WMFO | 12835 County Landfill Rd | 12 | $87.50 | $10.00 | $15.00 | $116.53 | $1,398.36 | $116.53 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Umatilla** | | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 12 | $120.40 | $10.00 | $20.00 | $155.78 | $1,869.36 | $155.78 |
| | | | | | **Totals** | **$9,902.14** | **$118,825.68** | **$9,902.14** |
| | | | | | **Discount** | **$99.02** | **$1,188.26** | **$99.02** |
| | | | | | **Grand Total** | **$9,803.12** | **$117,637.42** | **$9,803.12** |
| **Economic Development and Tourism - Cheryl Thomas** | | | | | | | | |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 12 | $437.50 | $0.00 | $0.00 | $453.16 | $5,437.92 | $453.16 |
| | | | | | **Totals** | **$453.16** | **$5,437.92** | **$453.16** |
| | | | | | **Discount** | **$4.53** | **$54.38** | **$4.53** |
| | | | | | **Grand Total** | **$448.63** | **$5,383.54** | **$448.63** |
| **Public Safety Fire Rescue - Chief Jack Fillman** | | | | | | | | |
| Fire Station 10 | 23023 SR 40 | 12 | $218.75 | $10.00 | $20.00 | $257.66 | $3,091.92 | $257.66 |
| Fire Station 11 | 47544 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 13 | 25250 CR 42 | 12 | $277.08 | $10.00 | $45.00 | $343.97 | $4,127.64 | $343.97 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 12 | $116.67 | $0.00 | $0.00 | $120.85 | $1,450.20 | $120.85 |
| Fire Station 14 | 42700 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 15 | 40601 Palm Dr. | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 19 and Retention Pond | 38816 Carroll St | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 20 | 37711 SR 19 | 12 | $120.40 | $0.00 | $0.00 | $124.71 | $1,496.52 | $124.71 |
| Fire Station 21 | 25100 County Rd 44A | 12 | $122.50 | $0.00 | $0.00 | $126.89 | $1,522.68 | $126.89 |
| Fire Station 27 | 19212 SR 44 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 39 | 31431 Walton Health | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 52 | 306 W. Hermosa St | 12 | $135.45 | $0.00 | $0.00 | $140.30 | $1,683.60 | $140.30 |
| Fire Station 53 | 2505 Spring Lake Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 54 | 6200 Lake Griffin Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 59 | 1201 Lewis Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 70 | 531 Sunnyside Dr. | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 70 (Lot behind station) | 531 Sunnyside Dr. | 6 | $150.00 | $0.00 | $0.00 | $155.37 | $932.22 | $77.69 |
| Fire Station 71 | 11305 Park Av | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 72 | 12340 County Rd 44 | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 76 | 8819 County Rd 48 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 77 | 13431 Ohio Street | 12 | $165.00 | $0.00 | $0.00 | $170.91 | $2,050.92 | $170.91 |

# Lawn Care Master List

| | | | | | 3.58% increase approved for 11.2013 | | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| Fire Station 78 | 16345 CR 448 | 12 | $160.42 | $10.00 | $55.00 | $233.49 | $2,801.88 | $233.49 |
| Fire Station 82 | 24939 US Hwy 27 | 12 | $175.00 | $10.00 | $25.00 | $217.52 | $2,610.24 | $217.52 |
| Fire Station 83 | 15303 Ferndale Community Rd - 12' wide path along the road on the lot next to the FS83 | 12 | $142.00 | $0.00 | $0.00 | $147.08 | $1,764.96 | $147.08 |
| Fire Station 109 | 11630 Lakeshore Dr. | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 110 | 6234 County Rd 561 | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 12 | $150.50 | $10.00 | $35.00 | $202.50 | $2,430.00 | $202.50 |
| Fire Station 112 | 16240 County Rd 474 | 12 | $148.75 | $10.00 | $35.00 | $200.69 | $2,408.28 | $200.69 |
| | | | | | **Totals** | **$4,671.49** | **$55,125.66** | **$4,593.81** |
| | | | | | **Discount** | **$46.71** | **$551.26** | **$45.94** |
| | | | | | **Grand Total** | **$4,624.78** | **$54,574.40** | **$4,547.87** |
| **Public Safety Communication Towers - Greg Holcomb** | | | | | | | | |
| Tower-Astatula | 26312 CR 561 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Astor | 23025 SR 40 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Groveland | 12331 Dry Fork Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Lady Lake | 1113 Teal Lane | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg DOT | 548 S. 14th St | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Minneola | 18250 Scrub Jay Lane | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Progress Energy | 14237 SR 50 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Royal Trails | 30301 Seagrape Ave | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Sorrento | 27020 CR 46A | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Station 112 | 16300 CR 474 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Station 13 | 25250 County Rd 42 | 8 | $40.00 | $20.00 | $0.00 | $62.15 | $497.20 | $41.43 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 12 | $111.43 | $0.00 | $0.00 | $111.43 | $1,337.16 | $111.43 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| | | | | | **Totals** | **$836.46** | **$7,137.40** | **$594.78** |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| Building Name | Street | Estimated Months/Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost | Monthly Charge is Billed at 1/12 of Total Yearly Cost |
| | | | | | Discount | $8.36 | $71.37 | $5.95 |
| | | | | | Grand Total | $828.10 | $7,066.03 | $588.83 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Public Works Environmental Utilities - Alan Kirkland** | | | | | | | | |
| Church St Water Plant | 38736 Church St. | 12 | $25.00 | $0.00 | $0.00 | $25.90 | $310.80 | $25.90 |
| Jamestown Water Plant | Jamestown St | 12 | $25.00 | $0.00 | $0.00 | $25.90 | $310.80 | $25.90 |
| | | | | | **Totals** | **$51.80** | **$621.60** | **$51.80** |
| | | | | | **Discount** | **$0.52** | **$6.22** | **$0.52** |
| | | | | | **Grand Total** | **$51.28** | **$615.38** | **$51.28** |
| **Grand Totals** | | | | | | | | |
| | | | | | **Grand Total** | **$15,755.91** | **$185,276.76** | **$15,439.73** |
| | | | | | | | | |
| Includes 3.58% increase approved for 11.2013 | | | | | | | | **$15,439.73** |
| Locations listed in red shall include all services listed under lawn care except mowing and edging. | | | | | | | | |
| Locations listed in blue shall include only mowing and shall only be done May through October - all other properties are performance based and shall be done as needed to achieve contract standards - this property is only done 6 times per year | | | | | | | | |

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 22<br><br>Effective Date: February 17, 2016 | 2. Contract No.: 11-0423<br><br>Effective Date: November 17, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |
| 6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided. | |
| 7. DESCRIPTION OF MODIFICATION:<br><br>Contract modification to extend contract for three (3) additional month, expiring on May 16, 2016. | |
| 8. Contractor's Signature **REQUIRED**<br><br>Name: [signature]<br>Title: President<br>Date: 1-28-2016 | 9. Lake County, Florida<br><br>By: Sandra Rogers<br>Contracting Officer<br>01-28-2016<br>Date |
| 10. Distribution:<br><br>Original - Bid No. 11-0423<br>Copies - Contractor<br>Contracting Officer | |

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 21<br><br>Effective Date: October 1, 2015 | 2. Contract No.: 11-0423<br><br>Effective Date: November 17, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:
Contract modification to delete the below locations under this contract effective September 30, 2015:
Astor Library, 54905 Alco Road, Astor, Florida
Paisley Community Center, 24954 CR 42, Paisley, Florida
Paisley Library, 24954 CR 42, Paisley, Florida
Umatilla Community Center, 17107 Ball Park Road, Umatilla, Florida

Please see updated master list attached.

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br><br>Name: [signature]<br><br>Title: President<br><br>Date: 10-1-15 | 9. Lake County, Florida<br><br>By: Sandra Rogers<br>Contracting Officer<br><br>10-01-15<br>Date |

10. Distribution:

Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Facilities Management - Kristian Swenson** | | | | | | | | |
| **Astatula** | | | | | | | | |
| Traffic Operations Annex (TOPS) | 28129 County Road 561 | 12 | $210.00 | $0.00 | $0.00 | $210.00 | $2,520.00 | $210.00 |
| **Clermont** | | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 12 | $218.75 | $10.00 | $75.00 | $314.62 | $3,775.44 | $314.62 |
| Sheriff's South Lake Substation | 15855 SR50 | 12 | $120.00 | $120.00 | $120.00 | $372.89 | $4,474.68 | $372.89 |
| **Deland** | | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| **Eustis** | | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 12 | $875.00 | $10.00 | $250.00 | $1,175.63 | $14,107.56 | $1,175.63 |
| **Fruitland Park** | | | | | | | | |
| Transportation Bldg. | 2440 US Hwy 441/27 | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| **Groveland** | | | | | | | | |
| Marion Baysinger Library | 756 W. Broad St | 12 | $160.42 | $10.00 | $55.00 | $233.49 | $2,801.88 | $233.49 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 12 | $393.75 | $10.00 | $100.00 | $521.78 | $6,261.36 | $521.78 |
| **Leesburg** | | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 12 | $287.00 | $0.00 | $0.00 | $287.00 | $3,444.00 | $287.00 |
| BCC Warehouse/Clerk's Office | 32400 County Rd 473 | 12 | $150.50 | $10.00 | $100.00 | $269.83 | $3,237.96 | $269.83 |
| Leesburg Tag Office | 1720 N. Citrus Blvd. | 12 | $100.00 | $50.00 | $25.00 | $175.00 | $2,100.00 | $175.00 |
| **Minneola** | | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 12 | $160.42 | $0.00 | $0.00 | $166.16 | $1,993.92 | $166.16 |
| **Sorrento** | | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 12 | $189.58 | $10.00 | $30.00 | $237.80 | $2,853.60 | $237.80 |
| East Lake Library (Lot Behind) | 31341 County Rd 437 | 12 | $150.00 | $0.00 | $0.00 | $155.37 | $1,864.44 | $155.37 |
| **Tavares** | | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 12 | $116.67 | $10.00 | $30.00 | $162.28 | $1,947.36 | $162.28 |
| 350 N Sinclair Ave | 350 N Sinclair Ave | 12 | $150.00 | $40.00 | $65.00 | $255.00 | $3,060.00 | $255.00 |
| **418 Building** | **418 Alfred St** | **12** | **$116.67** | **$10.00** | **$35.00** | **$167.46** | **$2,009.52** | **$167.46** |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| Building Name | Street | Estimated Months/Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost | Monthly Charge is Billed at 1/12 of Total Yearly Cost |
| Central Energy Plant 2009 | 445 W. Alfred St. | 12 | $25.00 | $30.00 | $30.00 | $88.04 | $1,056.48 | $88.04 |
| County Administration Building | 315 W. Main St. | 12 | $100.00 | $30.00 | $75.00 | $212.34 | $2,548.08 | $212.34 |
| Detention Center | 551 W. Main St. | 12 | $100.00 | $100.00 | $120.00 | $331.46 | $3,977.52 | $331.46 |
| Detention Center Right of Ways and Corner of Main & Sinclair | 551 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $113.94 | $1,367.28 | $113.94 |
| Emergency Communications and Operations Center (ECOC) | 425 W. Alfred St. | 12 | $135.00 | $30.00 | $30.00 | $201.98 | $2,423.76 | $201.98 |
| Environmental Lab | 13100 County Landfill Rd | 12 | $131.25 | $10.00 | $15.00 | $161.84 | $1,942.08 | $161.84 |
| Fuel Station | 12835 County Landfill Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Historic Courthouse | 317 W. Main St. | 12 | $100.00 | $100.00 | $75.00 | $284.85 | $3,418.20 | $284.85 |
| Historic Courthouse Right of Ways | 318 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $113.94 | $1,367.28 | $113.94 |
| Judicial Center | 550 W. Main St. | 12 | $500.00 | $200.00 | $200.00 | $932.22 | $11,186.64 | $932.22 |
| Judicial Center Right of Ways | 551 W. Main St. | 12 | $120.00 | $15.00 | $15.00 | $155.37 | $1,864.44 | $155.37 |
| Library Services | 2401 Woodlea Rd | 12 | $150.50 | $10.00 | $15.00 | $181.78 | $2,181.36 | $181.78 |
| Mosquito Control | 401 S. Bloxham Ave. | 12 | $40.00 | $0.00 | $0.00 | $41.43 | $497.16 | $41.43 |
| Parking Garage | 200 N. Sinclair Ave. | 12 | $150.00 | $10.00 | $55.00 | $222.70 | $2,672.40 | $222.70 |
| Probation Office | 518 W. Alfred St. | 12 | $165.00 | $0.00 | $20.00 | $191.62 | $2,299.44 | $191.62 |
| Property Appraiser / Tax Collector | 320 W. Main St. | 12 | $65.00 | $35.00 | $35.00 | $139.83 | $1,677.96 | $139.83 |
| Property Appraiser / Tax Collector Right of Ways | 321 W. Main St. | 12 | $100.00 | $20.00 | $30.00 | $155.37 | $1,864.44 | $155.37 |
| Property Records Storage | 313 S. Bloxham Ave. | 12 | $40.00 | $10.00 | $30.00 | $82.86 | $994.32 | $82.86 |
| Public Defender | 123 N. Sinclair Ave. | 12 | $90.00 | $30.00 | $55.00 | $181.27 | $2,175.24 | $181.27 |
| Sheriff's Administration Building | 360 Ruby St. | 12 | $50.00 | $10.00 | $55.00 | $119.12 | $1,429.44 | $119.12 |
| Special Projects Facility | 12835 County Landfill Rd | 12 | $204.17 | $10.00 | $15.00 | $237.37 | $2,848.44 | $237.37 |
| Traffic Operations | 28127 CR 561 | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Triangle Tax Office | 15733 Dora Ave. | 12 | $40.00 | $10.00 | $20.00 | $72.51 | $870.12 | $72.51 |
| WMFO | 12835 County Landfill Rd | 12 | $87.50 | $10.00 | $15.00 | $116.53 | $1,398.36 | $116.53 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Umatilla** | | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 12 | $120.40 | $10.00 | $20.00 | $155.78 | $1,869.36 | $155.78 |
| | | | | | **Totals** | **$9,782.14** | **$117,385.68** | **$9,782.14** |
| | | | | | **Discount** | **$97.82** | **$1,173.86** | **$97.82** |
| | | | | | **Grand Total** | **$9,684.32** | **$116,211.82** | **$9,684.32** |
| **Economic Development and Tourism - Cheryl Thomas** | | | | | | | | |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 12 | $437.50 | $0.00 | $0.00 | $453.16 | $5,437.92 | $453.16 |
| | | | | | **Totals** | **$453.16** | **$5,437.92** | **$453.16** |
| | | | | | **Discount** | **$4.53** | **$54.38** | **$4.53** |
| | | | | | **Grand Total** | **$448.63** | **$5,383.54** | **$448.63** |
| **Public Safety Fire Rescue - Chief Jack Fillman** | | | | | | | | |
| Fire Station 10 | 23023 SR 40 | 12 | $218.75 | $10.00 | $20.00 | $257.66 | $3,091.92 | $257.66 |
| Fire Station 11 | 47544 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 13 | 25250 CR 42 | 12 | $277.08 | $10.00 | $45.00 | $343.97 | $4,127.64 | $343.97 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 12 | $116.67 | $0.00 | $0.00 | $120.85 | $1,450.20 | $120.85 |
| Fire Station 14 | 42700 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 15 | 40601 Palm Dr. | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 19 and Retention Pond | 38816 Carroll St | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 20 | 37711 SR 19 | 12 | $120.40 | $0.00 | $0.00 | $124.71 | $1,496.52 | $124.71 |
| Fire Station 21 | 25100 County Rd 44A | 12 | $122.50 | $0.00 | $0.00 | $126.89 | $1,522.68 | $126.89 |
| Fire Station 27 | 19212 SR 44 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 39 | 31431 Walton Health | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 52 | 306 W. Hermosa St | 12 | $135.45 | $0.00 | $0.00 | $140.30 | $1,683.60 | $140.30 |
| Fire Station 53 | 2505 Spring Lake Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 54 | 6200 Lake Griffin Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 59 | 1201 Lewis Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 70 | 531 Sunnyside Dr. | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 70 (Lot behind station) | 531 Sunnyside Dr. | 6 | $150.00 | $0.00 | $0.00 | $155.37 | $932.22 | $77.69 |
| Fire Station 71 | 11305 Park Av | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 72 | 12340 County Rd 44 | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 76 | 8819 County Rd 48 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 77 | 13431 Ohio Street | 12 | $165.00 | $0.00 | $0.00 | $170.91 | $2,050.92 | $170.91 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| Fire Station 78 | 16345 CR 448 | 12 | $160.42 | $10.00 | $55.00 | $233.49 | $2,801.88 | $233.49 |
| Fire Station 82 | 24939 US Hwy 27 | 12 | $175.00 | $10.00 | $25.00 | $217.52 | $2,610.24 | $217.52 |
| Fire Station 83 | 15303 Ferndale Community Rd - 12' wide path along the road on the lot next to the FS83 | 12 | $142.00 | $0.00 | $0.00 | $147.08 | $1,764.96 | $147.08 |
| Fire Station 109 | 11630 Lakeshore Dr. | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 110 | 6234 County Rd 561 | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 12 | $150.50 | $10.00 | $35.00 | $202.50 | $2,430.00 | $202.50 |
| Fire Station 112 | 16240 County Rd 474 | 12 | $148.75 | $10.00 | $35.00 | $200.69 | $2,408.28 | $200.69 |
| | | | | | **Totals** | **$4,671.49** | **$55,125.66** | **$4,593.81** |
| | | | | | **Discount** | **$46.71** | **$551.26** | **$45.94** |
| | | | | | **Grand Total** | **$4,624.78** | **$54,574.40** | **$4,547.87** |
| **Public Safety Communication Towers - Greg Holcomb** | | | | | | | | |
| Tower-Astatula | 26312 CR 561 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Astor | 23025 SR 40 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Groveland | 12331 Dry Fork Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Lady Lake | 1113 Teal Lane | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg DOT | 548 S. 14th St | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Minneola | 18250 Scrub Jay Lane | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Progress Energy | 14237 SR 50 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Royal Trails | 30301 Seagrape Ave | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Sorrento | 27020 CR 46A | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Station 112 | 16300 CR 474 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Station 13 | 25250 County Rd 42 | 8 | $40.00 | $20.00 | $0.00 | $62.15 | $497.20 | $41.43 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 12 | $111.43 | $0.00 | $0.00 | $111.43 | $1,337.16 | $111.43 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| | | | | | **Totals** | **$836.46** | **$7,137.40** | **$594.78** |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| Building Name | Street | Estimated Months/Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost | Monthly Charge is Billed at 1/12 of Total Yearly Cost |
| | | | | | Discount | $8.36 | $71.37 | $5.95 |
| | | | | | Grand Total | $828.10 | $7,066.03 | $588.83 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Public Works Environmental Utilities - Alan Kirkland** | | | | | | | | |
| Church St Water Plant | 38736 Church St. | 12 | $25.00 | $0.00 | $0.00 | $25.90 | $310.80 | $25.90 |
| Jamestown Water Plant | Jamestown St | 12 | $25.00 | $0.00 | $0.00 | $25.90 | $310.80 | $25.90 |
| | | | | | **Totals** | **$51.80** | **$621.60** | **$51.80** |
| | | | | | **Discount** | **$0.52** | **$6.22** | **$0.52** |
| | | | | | **Grand Total** | **$51.28** | **$615.38** | **$51.28** |
| **Grand Totals** | | | | | | | | |
| | | | | | **Grand Total** | **$15,637.11** | **$183,851.16** | **$15,320.93** |
| | | | | | | | | |
| Includes 3.58% increase approved for 11.2013 | | | | | | | | **$15,320.93** |

Locations listed in red shall include all services listed under lawn care except mowing and edging.

Locations listed in blue shall include only mowing and shall only be done May through October - all other properties are performance based and shall be done as needed to achieve contract standards - this property is only done 6 times per year

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 20<br><br>Effective Date: May 13, 2015 | 2. Contract No.: 11-0423<br><br>Effective Date: November 17, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

Contract modification to extend contract for three (3) months, expiring on February 16, 2016.

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br><br>Name: [signature]<br><br>Title: President<br><br>Date: 8-28-15 | 9. Lake County, Florida<br><br>By: Sandra Rogers<br>Contracting Officer<br><br>08-28-2015<br>Date |

10. Distribution:

Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

LAKE COUNTY
FLORIDA

MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 19<br><br>Effective Date: July 22, 2015 | 2. Contract No.: 11-0423<br><br>Effective Date: November 17, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

Contract modification to ADD services to: Traffic Operations Annex – **SEE ATTACHED QUOTE AND UPDATED MASTER LIST:**

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br><br>Name: [signature]<br><br>Title: President<br><br>Date: 8-7-15 | 9. Lake County, Florida<br><br>By: Sandra Rogers<br>Contracting Officer<br><br>08.07-15<br>Date |

10. Distribution:

Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

HELPING HAND LAWN CARE, INC.
"Lending a hand for all your lawn care needs"

**PO Box 1704**
**Sorrento, Fl 32776**
**(407) 221-0593**

**Date: 14 July 2015**

**Quote for adding full service to new Traffic Operations Annex:**

| Name | City | Months per year | Lawn care Monthly | Irrigation Monthly | Chemical Lawn Monthly | Total Monthly | Total Annual |
|---|---|---|---|---|---|---|---|
| Traffic Operations Annex | Tavares | 12 | $210.00 | $0.00 | 0.00 | $210.00 | $2,520.00 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Facilities Management - Kristian Swenson** | | | | | | | | |
| **Astatula** | | | | | | | | |
| Traffic Operations Annex (TOPS) | 54905 Alco Rd. | 12 | $210.00 | $0.00 | $0.00 | $210.00 | $2,520.00 | $210.00 |
| **Astor** | | | | | | | | |
| Astor Library | 54905 Alco Rd. | 6 | $20.00 | $10.00 | $15.00 | $46.61 | $279.66 | $23.31 |
| **Clermont** | | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 12 | $218.75 | $10.00 | $75.00 | $314.62 | $3,775.44 | $314.62 |
| Sheriff's South Lake Substation | 15855 SR50 | 12 | $120.00 | $120.00 | $120.00 | $372.89 | $4,474.68 | $372.89 |
| **Deland** | | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| **Eustis** | | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 12 | $875.00 | $10.00 | $250.00 | $1,175.63 | $14,107.56 | $1,175.63 |
| **Fruitland Park** | | | | | | | | |
| Transportation Bldg. | 2440 US Hwy 441/27 | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| **Groveland** | | | | | | | | |
| Marion Baysinger Library | 756 W. Broad St | 12 | $160.42 | $10.00 | $55.00 | $233.49 | $2,801.88 | $233.49 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 12 | $393.75 | $10.00 | $100.00 | $521.78 | $6,261.36 | $521.78 |
| **Leesburg** | | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| BCC Warehouse/Clerk's Office | 32400 County Rd 473 | 12 | $150.50 | $10.00 | $100.00 | $269.83 | $3,237.96 | $269.83 |
| Leesburg Tag Office | 1720 N. Citrus Blvd. | 12 | $100.00 | $50.00 | $25.00 | $175.00 | $2,100.00 | $175.00 |
| **Minneola** | | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 12 | $160.42 | $0.00 | $0.00 | $166.16 | $1,993.92 | $166.16 |
| **Paisley** | | | | | | | | |
| Paisley Community Center | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $46.61 | $279.66 | $23.31 |
| Paisley Library | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $46.61 | $279.66 | $23.31 |
| **Sorrento** | | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 12 | $189.58 | $10.00 | $30.00 | $237.80 | $2,853.60 | $237.80 |
| East Lake Library (Lot Behind) | 31341 County Rd 437 | 12 | $150.00 | $0.00 | $0.00 | $155.37 | $1,864.44 | $155.37 |
| **Tavares** | | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 12 | $116.67 | $10.00 | $30.00 | $162.28 | $1,947.36 | $162.28 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| 350 N Sinclair Ave | 350 N Sinclair Ave | 12 | $150.00 | $40.00 | $65.00 | $255.00 | $3,060.00 | $255.00 |
| **418 Building** | **418 Alfred St** | **12** | **$116.67** | **$10.00** | **$35.00** | **$167.46** | **$2,009.52** | **$167.46** |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| Central Energy Plant 2009 | 445 W. Alfred St. | 12 | $25.00 | $30.00 | $30.00 | $88.04 | $1,056.48 | $88.04 |
| County Administration Building | 315 W. Main St. | 12 | $100.00 | $30.00 | $75.00 | $212.34 | $2,548.08 | $212.34 |
| Detention Center | 551 W. Main St. | 12 | $100.00 | $100.00 | $120.00 | $331.46 | $3,977.52 | $331.46 |
| Detention Center Right of Ways and Corner of Main & Sinclair | 551 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $113.94 | $1,367.28 | $113.94 |
| Emergency Communications and Operations Center (ECOC) | 425 W. Alfred St. | 12 | $135.00 | $30.00 | $30.00 | $201.98 | $2,423.76 | $201.98 |
| Environmental Lab | 13100 County Landfill Rd | 12 | $131.25 | $10.00 | $15.00 | $161.84 | $1,942.08 | $161.84 |
| Fuel Station | 12835 County Landfill Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Historic Courthouse | 317 W. Main St. | 12 | $100.00 | $100.00 | $75.00 | $284.85 | $3,418.20 | $284.85 |
| Historic Courthouse Right of Ways | 318 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $113.94 | $1,367.28 | $113.94 |
| Judicial Center | 550 W. Main St. | 12 | $500.00 | $200.00 | $200.00 | $932.22 | $11,186.64 | $932.22 |
| Judicial Center Right of Ways | 551 W. Main St. | 12 | $120.00 | $15.00 | $15.00 | $155.37 | $1,864.44 | $155.37 |
| Library Services | 2401 Woodlea Rd | 12 | $150.50 | $10.00 | $15.00 | $181.78 | $2,181.36 | $181.78 |
| Mosquito Control | 401 S. Bloxham Ave. | 12 | $40.00 | $0.00 | $0.00 | $41.43 | $497.16 | $41.43 |
| Parking Garage | 200 N. Sinclair Ave. | 12 | $150.00 | $10.00 | $55.00 | $222.70 | $2,672.40 | $222.70 |
| Probation Office | 518 W. Alfred St. | 12 | $165.00 | $0.00 | $20.00 | $191.62 | $2,299.44 | $191.62 |
| Property Appraiser / Tax Collector | 320 W. Main St. | 12 | $65.00 | $35.00 | $35.00 | $139.83 | $1,677.96 | $139.83 |
| Property Appraiser / Tax Collector Right of Ways | 321 W. Main St. | 12 | $100.00 | $20.00 | $30.00 | $155.37 | $1,864.44 | $155.37 |
| Property Records Storage | 313 S. Bloxham Ave. | 12 | $40.00 | $10.00 | $30.00 | $82.86 | $994.32 | $82.86 |
| Public Defender | 123 N. Sinclair Ave. | 12 | $90.00 | $30.00 | $55.00 | $181.27 | $2,175.24 | $181.27 |
| Sheriff's Administration Building | 360 Ruby St. | 12 | $50.00 | $10.00 | $55.00 | $119.12 | $1,429.44 | $119.12 |
| Special Projects Facility | 12835 County Landfill Rd | 12 | $204.17 | $10.00 | $15.00 | $237.37 | $2,848.44 | $237.37 |
| Traffic Operations | 28127 CR 561 | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Triangle Tax Office | 15733 Dora Ave. | 12 | $40.00 | $10.00 | $20.00 | $72.51 | $870.12 | $72.51 |
| WMFO | 12835 County Landfill Rd | 12 | $87.50 | $10.00 | $15.00 | $116.53 | $1,398.36 | $116.53 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Umatilla** | | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 12 | $120.40 | $10.00 | $20.00 | $155.78 | $1,869.36 | $155.78 |
| Umatilla Community Center | 17107 Ball Park Rd. | 6 | $20.00 | $0.00 | $0.00 | $20.72 | $124.32 | $10.36 |
| | | | | | **Totals** | **$9,791.64** | **$116,536.38** | **$9,711.38** |
| | | | | | **Discount** | **$97.92** | **$1,165.36** | **$97.11** |
| | | | | | **Grand Total** | **$9,693.72** | **$115,371.02** | **$9,614.27** |
| **Economic Development and Tourism - Cheryl Thomas** | | | | | | | | |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 12 | $437.50 | $0.00 | $0.00 | $453.16 | $5,437.92 | $453.16 |
| | | | | | **Totals** | **$453.16** | **$5,437.92** | **$453.16** |
| | | | | | **Discount** | **$4.53** | **$54.38** | **$4.53** |
| | | | | | **Grand Total** | **$448.63** | **$5,383.54** | **$448.63** |
| **Public Safety Fire Rescue - Chief Jack Fillman** | | | | | | | | |
| Fire Station 10 | 23023 SR 40 | 12 | $218.75 | $10.00 | $20.00 | $257.66 | $3,091.92 | $257.66 |
| Fire Station 11 | 47544 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 13 | 25250 CR 42 | 12 | $277.08 | $10.00 | $45.00 | $343.97 | $4,127.64 | $343.97 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 12 | $116.67 | $0.00 | $0.00 | $120.85 | $1,450.20 | $120.85 |
| Fire Station 14 | 42700 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 15 | 40601 Palm Dr. | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 19 and Retention Pond | 38816 Carroll St | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 20 | 37711 SR 19 | 12 | $120.40 | $0.00 | $0.00 | $124.71 | $1,496.52 | $124.71 |
| Fire Station 21 | 25100 County Rd 44A | 12 | $122.50 | $0.00 | $0.00 | $126.89 | $1,522.68 | $126.89 |
| Fire Station 27 | 19212 SR 44 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 39 | 31431 Walton Health | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 52 | 306 W. Hermosa St | 12 | $135.45 | $0.00 | $0.00 | $140.30 | $1,683.60 | $140.30 |
| Fire Station 53 | 2505 Spring Lake Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 54 | 6200 Lake Griffin Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 59 | 1201 Lewis Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 70 | 531 Sunnyside Dr. | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 70 (Lot behind station) | 531 Sunnyside Dr. | 6 | $150.00 | $0.00 | $0.00 | $155.37 | $932.22 | $77.69 |
| Fire Station 71 | 11305 Park Av | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 72 | 12340 County Rd 44 | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| Fire Station 76 | 8819 County Rd 48 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 77 | 13431 Ohio Street | 12 | $165.00 | $0.00 | $0.00 | $170.91 | $2,050.92 | $170.91 |
| Fire Station 78 | 16345 CR 448 | 12 | $160.42 | $10.00 | $55.00 | $233.49 | $2,801.88 | $233.49 |
| Fire Station 82 | 24939 US Hwy 27 | 12 | $175.00 | $10.00 | $25.00 | $217.52 | $2,610.24 | $217.52 |
| Fire Station 83 | 15303 Ferndale Community Rd - 12' wide path along the road on the lot next to the FS83 | 12 | $142.00 | $0.00 | $0.00 | $147.08 | $1,764.96 | $147.08 |
| Fire Station 109 | 11630 Lakeshore Dr. | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 110 | 6234 County Rd 561 | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 12 | $150.50 | $10.00 | $35.00 | $202.50 | $2,430.00 | $202.50 |
| Fire Station 112 | 16240 County Rd 474 | 12 | $148.75 | $10.00 | $35.00 | $200.69 | $2,408.28 | $200.69 |
| | | | | | **Totals** | **$4,671.49** | **$55,125.66** | **$4,593.81** |
| | | | | | **Discount** | **$46.71** | **$551.26** | **$45.94** |
| | | | | | **Grand Total** | **$4,624.78** | **$54,574.40** | **$4,547.87** |
| **Public Safety Communication Towers - Greg Holcomb** | | | | | | | | |
| Tower-Astatula | 26312 CR 561 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Astor | 23025 SR 40 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Groveland | 12331 Dry Fork Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Lady Lake | 1113 Teal Lane | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg DOT | 548 S. 14th St | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Minneola | 18250 Scrub Jay Lane | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Progress Energy | 14237 SR 50 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Royal Trails | 30301 Seagrape Ave | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Sorrento | 27020 CR 46A | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Station 112 | 16300 CR 474 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| Tower-Station 13 | 25250 County Rd 42 | 8 | $40.00 | $20.00 | $0.00 | $62.15 | $497.20 | $41.43 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 12 | $111.43 | $0.00 | $0.00 | $111.43 | $1,337.16 | $111.43 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| | | | | | **Totals** | **$836.46** | **$7,137.40** | **$594.78** |
| | | | | | **Discount** | **$8.36** | **$71.37** | **$5.95** |
| | | | | | **Grand Total** | **$828.10** | **$7,066.03** | **$588.83** |

# Lawn Care Master List

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| **Public Works Environmental Utilities - Alan Kirkland** | | | | | | | | |
| Church St Water Plant | 38736 Church St. | 12 | $25.00 | $0.00 | $0.00 | $25.90 | $310.80 | $25.90 |
| Jamestown Water Plant | Jamestown St | 12 | $25.00 | $0.00 | $0.00 | $25.90 | $310.80 | $25.90 |
| | | | | | **Totals** | **$51.80** | **$621.60** | **$51.80** |
| | | | | | **Discount** | **$0.52** | **$6.22** | **$0.52** |
| | | | | | **Grand Total** | **$51.28** | **$615.38** | **$51.28** |
| **Grand Totals** | | | | | | | | |
| | | | | | **Grand Total** | **$15,646.51** | **$183,010.56** | **$15,250.88** |
| Includes 3.58% increase approved for 11.2013 | | | | | | | | **$15,250.88** |

Locations listed in red shall include all services listed under lawn care except mowing and edging.
Locations listed in blue shall include only mowing and shall only be done May through October - all other properties are performance based and shall be done as needed to achieve contract standards - this property is only done 6 times per year

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 18<br><br>Effective Date: May 13, 2015 | 2. Contract No.: 11-0423<br><br>Effective Date: November 17, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

**Contract modification to add the following location:** Leesburg Tag Office, 1720 N. Citrus Blvd., Leesburg, FL – Please see updated master list attached:

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br><br>Name: [signature]<br><br>Title: President<br><br>Date: 8-7-15 | 9. Lake County, Florida<br><br>By: Sandra Rogers<br>Contracting Officer<br><br>08-07-15<br>Date |

10. Distribution:

Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Facilities Management - Kristian Swenson** | | | | | | | | |
| **Astor** | | | | | | | | |
| Astor Library | 54905 Alco Rd. | 6 | $20.00 | $10.00 | $15.00 | $46.61 | $279.66 | $23.31 |
| **Clermont** | | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 12 | $218.75 | $10.00 | $75.00 | $314.62 | $3,775.44 | $314.62 |
| Sheriff's South Lake Substation | 15855 SR50 | 12 | $120.00 | $120.00 | $120.00 | $372.89 | $4,474.68 | $372.89 |
| **Deland** | | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| **Eustis** | | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 12 | $875.00 | $10.00 | $250.00 | $1,175.63 | $14,107.56 | $1,175.63 |
| **Fruitland Park** | | | | | | | | |
| Transportation Bldg. | 2440 US Hwy 441/27 | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| **Groveland** | | | | | | | | |
| Marion Baysinger Library | 756 W. Broad St | 12 | $160.42 | $10.00 | $55.00 | $233.49 | $2,801.88 | $233.49 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 12 | $393.75 | $10.00 | $100.00 | $521.78 | $6,261.36 | $521.78 |
| **Leesburg** | | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| BCC Warehouse/Clerk's Office | 32400 County Rd 473 | 12 | $150.50 | $10.00 | $100.00 | $269.83 | $3,237.96 | $269.83 |
| Leesburg Tag Office | 1720 N. Citrus Blvd. | 12 | $100.00 | $50.00 | $25.00 | $175.00 | $2,100.00 | $175.00 |
| Old Fire Station 63 | 4148 Picciola Rd. | 12 | $131.25 | $10.00 | $35.00 | $182.56 | $2,190.72 | $182.56 |
| Vehicle Maintenance | 2300 W. Griffin Rd | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| **Minneola** | | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 12 | $160.42 | $0.00 | $0.00 | $166.16 | $1,993.92 | $166.16 |
| **Paisley** | | | | | | | | |
| Paisley Community Center | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $46.61 | $279.66 | $23.31 |
| Paisley Library | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $46.61 | $279.66 | $23.31 |
| **Sorrento** | | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 12 | $189.58 | $10.00 | $30.00 | $237.80 | $2,853.60 | $237.80 |
| East Lake Library (Lot Behind) | 31341 County Rd 437 | 12 | $150.00 | $0.00 | $0.00 | $155.37 | $1,864.44 | $155.37 |
| **Tavares** | | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 12 | $116.67 | $10.00 | $30.00 | $162.28 | $1,947.36 | $162.28 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| 350 N Sinclair Ave | 350 N Sinclair Ave | 12 | $150.00 | $40.00 | $65.00 | $255.00 | $3,060.00 | $255.00 |
| **418 Building** | **418 Alfred St** | **12** | **$116.67** | **$10.00** | **$35.00** | **$167.46** | **$2,009.52** | **$167.46** |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| Central Energy Plant 2009 | 445 W. Alfred St. | 12 | $25.00 | $30.00 | $30.00 | $88.04 | $1,056.48 | $88.04 |
| County Administration Building | 315 W. Main St. | 12 | $100.00 | $30.00 | $75.00 | $212.34 | $2,548.08 | $212.34 |
| Detention Center | 551 W. Main St. | 12 | $100.00 | $100.00 | $120.00 | $331.46 | $3,977.52 | $331.46 |
| Detention Center Right of Ways and Corner of Main & Sinclair | 551 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $113.94 | $1,367.28 | $113.94 |
| Emergency Communications and Operations Center (ECOC) | 425 W. Alfred St. | 12 | $135.00 | $30.00 | $30.00 | $201.98 | $2,423.76 | $201.98 |
| Environmental Lab | 13100 County Landfill Rd | 12 | $131.25 | $10.00 | $15.00 | $161.84 | $1,942.08 | $161.84 |
| Fuel Station | 12835 County Landfill Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Historic Courthouse | 317 W. Main St. | 12 | $100.00 | $100.00 | $75.00 | $284.85 | $3,418.20 | $284.85 |
| Historic Courthouse Right of Ways | 318 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $113.94 | $1,367.28 | $113.94 |
| Judicial Center | 550 W. Main St. | 12 | $500.00 | $200.00 | $200.00 | $932.22 | $11,186.64 | $932.22 |
| Judicial Center Right of Ways | 551 W. Main St. | 12 | $120.00 | $15.00 | $15.00 | $155.37 | $1,864.44 | $155.37 |
| Library Services | 2401 Woodlea Rd | 12 | $150.50 | $10.00 | $15.00 | $181.78 | $2,181.36 | $181.78 |
| Mosquito Control | 401 S. Bloxham Ave. | 12 | $40.00 | $0.00 | $0.00 | $41.43 | $497.16 | $41.43 |
| Parking Garage | 200 N. Sinclair Ave. | 12 | $150.00 | $10.00 | $55.00 | $222.70 | $2,672.40 | $222.70 |
| Probation Office | 518 W. Alfred St. | 12 | $165.00 | $0.00 | $20.00 | $191.62 | $2,299.44 | $191.62 |
| Property Appraiser / Tax Collector | 320 W. Main St. | 12 | $65.00 | $35.00 | $35.00 | $139.83 | $1,677.96 | $139.83 |
| Property Appraiser / Tax Collector Right of Ways | 321 W. Main St. | 12 | $100.00 | $20.00 | $30.00 | $155.37 | $1,864.44 | $155.37 |
| Property Records Storage | 313 S. Bloxham Ave. | 12 | $40.00 | $10.00 | $30.00 | $82.86 | $994.32 | $82.86 |
| Public Defender | 123 N. Sinclair Ave. | 12 | $90.00 | $30.00 | $55.00 | $181.27 | $2,175.24 | $181.27 |
| Sheriff's Administration Building | 360 Ruby St. | 12 | $50.00 | $10.00 | $55.00 | $119.12 | $1,429.44 | $119.12 |
| Special Projects Facility | 12835 County Landfill Rd | 12 | $204.17 | $10.00 | $15.00 | $237.37 | $2,848.44 | $237.37 |
| Traffic Operations | 28127 CR 561 | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Triangle Tax Office | 15733 Dora Ave. | 12 | $40.00 | $10.00 | $20.00 | $72.51 | $870.12 | $72.51 |
| WMFO | 12835 County Landfill Rd | 12 | $87.50 | $10.00 | $15.00 | $116.53 | $1,398.36 | $116.53 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Umatilla** | | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 12 | $120.40 | $10.00 | $20.00 | $155.78 | $1,869.36 | $155.78 |
| Umatilla Community Center | 17107 Ball Park Rd. | 6 | $20.00 | $0.00 | $0.00 | $20.72 | $124.32 | $10.36 |
| | | | | | **Totals** | **$9,915.25** | **$118,019.70** | **$9,834.99** |
| | | | | | **Discount** | **$99.15** | **$1,180.20** | **$98.35** |
| | | | | | **Grand Total** | **$9,816.10** | **$116,839.50** | **$9,736.64** |
| **Economic Development and Tourism - Cheryl Thomas** | | | | | | | | |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 12 | $437.50 | $0.00 | $0.00 | $453.16 | $5,437.92 | $453.16 |
| | | | | | **Totals** | **$453.16** | **$5,437.92** | **$453.16** |
| | | | | | **Discount** | **$4.53** | **$54.38** | **$4.53** |
| | | | | | **Grand Total** | **$448.63** | **$5,383.54** | **$448.63** |
| **Public Safety Fire Rescue - Chief Jack Fillman** | | | | | | | | |
| Fire Station 10 | 23023 SR 40 | 12 | $218.75 | $10.00 | $20.00 | $257.66 | $3,091.92 | $257.66 |
| Fire Station 11 | 47544 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 13 | 25250 CR 42 | 12 | $277.08 | $10.00 | $45.00 | $343.97 | $4,127.64 | $343.97 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 12 | $116.67 | $0.00 | $0.00 | $120.85 | $1,450.20 | $120.85 |
| Fire Station 14 | 42700 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 15 | 40601 Palm Dr. | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 19 and Retention Pond | 38816 Carroll St | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 20 | 37711 SR 19 | 12 | $120.40 | $0.00 | $0.00 | $124.71 | $1,496.52 | $124.71 |
| Fire Station 21 | 25100 County Rd 44A | 12 | $122.50 | $0.00 | $0.00 | $126.89 | $1,522.68 | $126.89 |
| Fire Station 27 | 19212 SR 44 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 39 | 31431 Walton Health | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 52 | 306 W. Hermosa St | 12 | $135.45 | $0.00 | $0.00 | $140.30 | $1,683.60 | $140.30 |
| Fire Station 53 | 2505 Spring Lake Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 54 | 6200 Lake Griffin Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 59 | 1201 Lewis Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 70 | 531 Sunnyside Dr. | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 70 (Lot behind station) | 531 Sunnyside Dr. | 6 | $150.00 | $0.00 | $0.00 | $155.37 | $932.22 | $77.69 |
| Fire Station 71 | 11305 Park Av | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 72 | 12340 County Rd 44 | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| Fire Station 76 | 8819 County Rd 48 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 77 | 13431 Ohio Street | 12 | $165.00 | $0.00 | $0.00 | $170.91 | $2,050.92 | $170.91 |
| Fire Station 78 | 16345 CR 448 | 12 | $160.42 | $10.00 | $55.00 | $233.49 | $2,801.88 | $233.49 |
| Fire Station 82 | 24939 US Hwy 27 | 12 | $175.00 | $10.00 | $25.00 | $217.52 | $2,610.24 | $217.52 |
| Fire Station 83 | 15303 Ferndale Community Rd - 12' wide path along the road on the lot next to the FS83 | 12 | $142.00 | $0.00 | $0.00 | $147.08 | $1,764.96 | $147.08 |
| Fire Station 109 | 11630 Lakeshore Dr. | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 110 | 6234 County Rd 561 | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 12 | $150.50 | $10.00 | $35.00 | $202.50 | $2,430.00 | $202.50 |
| Fire Station 112 | 16240 County Rd 474 | 12 | $148.75 | $10.00 | $35.00 | $200.69 | $2,408.28 | $200.69 |
| | | | | | **Totals** | **$4,671.49** | **$55,125.66** | **$4,593.81** |
| | | | | | **Discount** | **$46.71** | **$551.26** | **$45.94** |
| | | | | | **Grand Total** | **$4,624.78** | **$54,574.40** | **$4,547.87** |
| **Public Safety Communication Towers - Greg Holcomb** | | | | | | | | |
| Tower-Astatula | 26312 CR 561 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Astor | 23025 SR 40 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Groveland | 12331 Dry Fork Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Lady Lake | 1113 Teal Lane | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg DOT | 548 S. 14th St | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Minneola | 18250 Scrub Jay Lane | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Progress Energy | 14237 SR 50 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Royal Trails | 30301 Seagrape Ave | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Sorrento | 27020 CR 46A | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Station 112 | 16300 CR 474 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| Tower-Station 13 | 25250 County Rd 42 | 8 | $40.00 | $20.00 | $0.00 | $62.15 | $497.20 | $41.43 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 12 | $111.43 | $0.00 | $0.00 | $111.43 | $1,337.16 | $111.43 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| | | | | | **Totals** | **$836.46** | **$7,137.40** | **$594.78** |
| | | | | | **Discount** | **$8.36** | **$71.37** | **$5.95** |
| | | | | | **Grand Total** | **$828.10** | **$7,066.03** | **$588.83** |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Public Works Environmental Utilities - Alan Kirkland** | | | | | | | | |
| Church St Water Plant | 38736 Church St. | 12 | $25.00 | $0.00 | $0.00 | $25.90 | $310.80 | $25.90 |
| Jamestown Water Plant | Jamestown St | 12 | $25.00 | $0.00 | $0.00 | $25.90 | $310.80 | $25.90 |
| | | | | | **Totals** | **$51.80** | **$621.60** | **$51.80** |
| | | | | | **Discount** | **$0.52** | **$6.22** | **$0.52** |
| | | | | | **Grand Total** | **$51.28** | **$615.38** | **$51.28** |
| **Grand Totals** | | | | | | | | |
| | | | | | **Grand Total** | **$15,768.89** | **$184,479.00** | **$15,373.25** |
| Includes 3.58% increase approved for 11.2013 | | | | | | | | **$15,373.25** |

Locations listed in red shall include all services listed under lawn care except mowing and edging.

Locations listed in blue shall include only mowing and shall only be done May through October - all other properties are performance based and shall be done as needed to achieve contract standards - this property is only done 6 times per year

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 17<br><br>Effective Date: April 2, 2015 | 2. Contract No.: 11-0423<br><br>Effective Date: November 17, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

Contract modification to add 350 S. Sinclair Avenue, Tavares, Florida to the as per the attached revised master list.

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br><br>Name: [signature]<br><br>Title: President<br><br>Date: 4-3-15 | 9. Lake County, Florida<br><br>By: Sandra Rogers<br>Contracting Officer<br><br>04-03-15<br>Date |

10. Distribution:

Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Facilities Management - Kristian Swenson** | | | | | | | | |
| **Astor** | | | | | | | | |
| Astor Library | 54905 Alco Rd. | 6 | $20.00 | $10.00 | $15.00 | $46.61 | $279.66 | $23.31 |
| **Clermont** | | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 12 | $218.75 | $10.00 | $75.00 | $314.62 | $3,775.44 | $314.62 |
| Sheriff's South Lake Substation | 15855 SR50 | 12 | $120.00 | $120.00 | $120.00 | $372.89 | $4,474.68 | $372.89 |
| **Deland** | | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| **Eustis** | | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 12 | $875.00 | $10.00 | $250.00 | $1,175.63 | $14,107.56 | $1,175.63 |
| **Fruitland Park** | | | | | | | | |
| Transportation Bldg. | 2440 US Hwy 441/27 | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| **Groveland** | | | | | | | | |
| Marion Baysinger Library | 756 W. Broad St | 12 | $160.42 | $10.00 | $55.00 | $233.49 | $2,801.88 | $233.49 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 12 | $393.75 | $10.00 | $100.00 | $521.78 | $6,261.36 | $521.78 |
| **Leesburg** | | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| BCC Warehouse/Clerk's Office | 32400 County Rd 473 | 12 | $150.50 | $10.00 | $100.00 | $269.83 | $3,237.96 | $269.83 |
| Old Fire Station 63 | 4148 Picciola Rd. | 12 | $131.25 | $10.00 | $35.00 | $182.56 | $2,190.72 | $182.56 |
| Vehicle Maintenance | 2300 W. Griffin Rd | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| **Minneola** | | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 12 | $160.42 | $0.00 | $0.00 | $166.16 | $1,993.92 | $166.16 |
| **Paisley** | | | | | | | | |
| Paisley Community Center | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $46.61 | $279.66 | $23.31 |
| Paisley Library | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $46.61 | $279.66 | $23.31 |
| **Sorrento** | | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 12 | $189.58 | $10.00 | $30.00 | $237.80 | $2,853.60 | $237.80 |
| East Lake Library (Lot Behind) | 31341 County Rd 437 | 12 | $150.00 | $0.00 | $0.00 | $155.37 | $1,864.44 | $155.37 |
| **Tavares** | | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 12 | $116.67 | $10.00 | $30.00 | $162.28 | $1,947.36 | $162.28 |
| 350 N Sinclair Ave | 350 N Sinclair Ave | 12 | $150.00 | $40.00 | $65.00 | $255.00 | $3,060.00 | $255.00 |
| **418 Building** | **418 Alfred St** | **12** | **$116.67** | **$10.00** | **$35.00** | **$167.46** | **$2,009.52** | **$167.46** |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| Building Name | Street | Estimated Months/Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost | Monthly Charge is Billed at 1/12 of Total Yearly Cost |
| Central Energy Plant 2009 | 445 W. Alfred St. | 12 | $25.00 | $30.00 | $30.00 | $88.04 | $1,056.48 | $88.04 |
| County Administration Building | 315 W. Main St. | 12 | $100.00 | $30.00 | $75.00 | $212.34 | $2,548.08 | $212.34 |
| Detention Center | 551 W. Main St. | 12 | $100.00 | $100.00 | $120.00 | $331.46 | $3,977.52 | $331.46 |
| Detention Center Right of Ways and Corner of Main & Sinclair | 551 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $113.94 | $1,367.28 | $113.94 |
| Emergency Communications and Operations Center (ECOC) | 425 W. Alfred St. | 12 | $135.00 | $30.00 | $30.00 | $201.98 | $2,423.76 | $201.98 |
| Environmental Lab | 13100 County Landfill Rd | 12 | $131.25 | $10.00 | $15.00 | $161.84 | $1,942.08 | $161.84 |
| Fuel Station | 12835 County Landfill Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Historic Courthouse | 317 W. Main St. | 12 | $100.00 | $100.00 | $75.00 | $284.85 | $3,418.20 | $284.85 |
| Historic Courthouse Right of Ways | 318 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $113.94 | $1,367.28 | $113.94 |
| Judicial Center | 550 W. Main St. | 12 | $500.00 | $200.00 | $200.00 | $932.22 | $11,186.64 | $932.22 |
| Judicial Center Right of Ways | 551 W. Main St. | 12 | $120.00 | $15.00 | $15.00 | $155.37 | $1,864.44 | $155.37 |
| Library Services | 2401 Woodlea Rd | 12 | $150.50 | $10.00 | $15.00 | $181.78 | $2,181.36 | $181.78 |
| Mosquito Control | 401 S. Bloxham Ave. | 12 | $40.00 | $0.00 | $0.00 | $41.43 | $497.16 | $41.43 |
| Parking Garage | 200 N. Sinclair Ave. | 12 | $150.00 | $10.00 | $55.00 | $222.70 | $2,672.40 | $222.70 |
| Probation Office | 518 W. Alfred St. | 12 | $165.00 | $0.00 | $20.00 | $191.62 | $2,299.44 | $191.62 |
| Property Appraiser / Tax Collector | 320 W. Main St. | 12 | $65.00 | $35.00 | $35.00 | $139.83 | $1,677.96 | $139.83 |
| Property Appraiser / Tax Collector Right of Ways | 321 W. Main St. | 12 | $100.00 | $20.00 | $30.00 | $155.37 | $1,864.44 | $155.37 |
| Property Records Storage | 313 S. Bloxham Ave. | 12 | $40.00 | $10.00 | $30.00 | $82.86 | $994.32 | $82.86 |
| Public Defender | 123 N. Sinclair Ave. | 12 | $90.00 | $30.00 | $55.00 | $181.27 | $2,175.24 | $181.27 |
| Sheriff's Administration Building | 360 Ruby St. | 12 | $50.00 | $10.00 | $55.00 | $119.12 | $1,429.44 | $119.12 |
| Special Projects Facility | 12835 County Landfill Rd | 12 | $204.17 | $10.00 | $15.00 | $237.37 | $2,848.44 | $237.37 |
| Traffic Operations | 28127 CR 561 | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Triangle Tax Office | 15733 Dora Ave. | 12 | $40.00 | $10.00 | $20.00 | $72.51 | $870.12 | $72.51 |
| WMFO | 12835 County Landfill Rd | 12 | $87.50 | $10.00 | $15.00 | $116.53 | $1,398.36 | $116.53 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Umatilla** | | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 12 | $120.40 | $10.00 | $20.00 | $155.78 | $1,869.36 | $155.78 |
| Umatilla Community Center | 17107 Ball Park Rd. | 6 | $20.00 | $0.00 | $0.00 | $20.72 | $124.32 | $10.36 |
| | | | | | **Totals** | **$9,740.25** | **$115,919.70** | **$9,659.99** |
| | | | | | **Discount** | **$97.40** | **$1,159.20** | **$96.60** |
| | | | | | **Grand Total** | **$9,642.85** | **$114,760.50** | **$9,563.39** |
| **Economic Development and Tourism - Cheryl Thomas** | | | | | | | | |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 12 | $437.50 | $0.00 | $0.00 | $453.16 | $5,437.92 | $453.16 |
| | | | | | **Totals** | **$453.16** | **$5,437.92** | **$453.16** |
| | | | | | **Discount** | **$4.53** | **$54.38** | **$4.53** |
| | | | | | **Grand Total** | **$448.63** | **$5,383.54** | **$448.63** |
| **Public Safety Fire Rescue - Chief Jack Fillman** | | | | | | | | |
| Fire Station 10 | 23023 SR 40 | 12 | $218.75 | $10.00 | $20.00 | $257.66 | $3,091.92 | $257.66 |
| Fire Station 11 | 47544 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 13 | 25250 CR 42 | 12 | $277.08 | $10.00 | $45.00 | $343.97 | $4,127.64 | $343.97 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 12 | $116.67 | $0.00 | $0.00 | $120.85 | $1,450.20 | $120.85 |
| Fire Station 14 | 42700 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 15 | 40601 Palm Dr. | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 19 and Retention Pond | 38816 Carroll St | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 20 | 37711 SR 19 | 12 | $120.40 | $0.00 | $0.00 | $124.71 | $1,496.52 | $124.71 |
| Fire Station 21 | 25100 County Rd 44A | 12 | $122.50 | $0.00 | $0.00 | $126.89 | $1,522.68 | $126.89 |
| Fire Station 27 | 19212 SR 44 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 39 | 31431 Walton Health | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 52 | 306 W. Hermosa St | 12 | $135.45 | $0.00 | $0.00 | $140.30 | $1,683.60 | $140.30 |
| Fire Station 53 | 2505 Spring Lake Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 54 | 6200 Lake Griffin Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 59 | 1201 Lewis Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 70 | 531 Sunnyside Dr. | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 70 (Lot behind station) | 531 Sunnyside Dr. | 6 | $150.00 | $0.00 | $0.00 | $155.37 | $932.22 | $77.69 |
| Fire Station 71 | 11305 Park Av | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 72 | 12340 County Rd 44 | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 76 | 8819 County Rd 48 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| Fire Station 77 | 13431 Ohio Street | 12 | $165.00 | $0.00 | $0.00 | $170.91 | $2,050.92 | $170.91 |
| Fire Station 78 | 16345 CR 448 | 12 | $160.42 | $10.00 | $55.00 | $233.49 | $2,801.88 | $233.49 |
| Fire Station 82 | 24939 US Hwy 27 | 12 | $175.00 | $10.00 | $25.00 | $217.52 | $2,610.24 | $217.52 |
| Fire Station 83 | 15303 Ferndale Community Rd - 12' wide path along the road on the lot next to the FS83 | 12 | $142.00 | $0.00 | $0.00 | $147.08 | $1,764.96 | $147.08 |
| Fire Station 109 | 11630 Lakeshore Dr. | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 110 | 6234 County Rd 561 | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 12 | $150.50 | $10.00 | $35.00 | $202.50 | $2,430.00 | $202.50 |
| Fire Station 112 | 16240 County Rd 474 | 12 | $148.75 | $10.00 | $35.00 | $200.69 | $2,408.28 | $200.69 |
| | | | | | **Totals** | **$4,671.49** | **$55,125.66** | **$4,593.81** |
| | | | | | **Discount** | **$46.71** | **$551.26** | **$45.94** |
| | | | | | **Grand Total** | **$4,624.78** | **$54,574.40** | **$4,547.87** |
| Public Safety Communication Towers - Greg Holcomb | | | | | | | | |
| Tower-Astatula | 26312 CR 561 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Astor | 23025 SR 40 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Groveland | 12331 Dry Fork Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Lady Lake | 1113 Teal Lane | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg DOT | 548 S. 14th St | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Minneola | 18250 Scrub Jay Lane | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Progress Energy | 14237 SR 50 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Royal Trails | 30301 Seagrape Ave | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Sorrento | 27020 CR 46A | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Station 112 | 16300 CR 474 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Station 13 | 25250 County Rd 42 | 8 | $40.00 | $20.00 | $0.00 | $62.15 | $497.20 | $41.43 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 12 | $111.43 | $0.00 | $0.00 | $111.43 | $1,337.16 | $111.43 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| Building Name | Street | Estimated Months/Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost | Monthly Charge is Billed at 1/12 of Total Yearly Cost |
| | | | | | Totals | $836.46 | $7,137.40 | $594.78 |
| | | | | | Discount | $8.36 | $71.37 | $5.95 |
| | | | | | Grand Total | $828.10 | $7,066.03 | $588.83 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| Public Works Environmental Utilities - Alan Kirkland | | | | | | | | |
| Church St Water Plant | 38736 Church St. | 12 | $25.00 | $0.00 | $0.00 | $25.90 | $310.80 | $25.90 |
| Jamestown Water Plant | Jamestown St | 12 | $25.00 | $0.00 | $0.00 | $25.90 | $310.80 | $25.90 |
| | | | | | **Totals** | **$51.80** | **$621.60** | **$51.80** |
| | | | | | **Discount** | **$0.52** | **$6.22** | **$0.52** |
| | | | | | **Grand Total** | **$51.28** | **$615.38** | **$51.28** |
| Grand Totals | | | | | | | | |
| | | | | | **Grand Total** | **$15,595.64** | **$182,400.00** | **$15,200.00** |
| | | | | | | | | |
| Includes 3.58% increase approved for 11.2013 | | | | | | | | **$15,200.00** |
| Locations listed in red shall include all services listed under lawn care except mowing and edging. | | | | | | | | |
| Locations listed in blue shall include only mowing and shall only be done May through October - all other properties are performance based and shall be done as needed to achieve contract standards - this property is only done 6 times per year | | | | | | | | |

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 16<br><br>Effective Date: November 29, 2014 | 2. Contract No.: 11-0423<br><br>Effective Date: November 17, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

Contract modification to add additional services at the CEP 2009 due to construction that has been completed.

See attached revised master list.

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br><br>Name: [signature]<br><br>Title: President<br><br>Date: 10-29-14 | 9. Lake County, Florida<br><br>By: Sandra Rogers<br>Contracting Officer<br><br>October 29, 2014<br>Date |

10. Distribution:

Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Facilities Management - Kristian Swenson** | | | | | | | | |
| **Astor** | | | | | | | | |
| Astor Library | 54905 Alco Rd. | 6 | $20.00 | $10.00 | $15.00 | $46.61 | $279.66 | $23.31 |
| **Clermont** | | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 12 | $218.75 | $10.00 | $75.00 | $314.62 | $3,775.44 | $314.62 |
| Sheriff's South Lake Substation | 15855 SR50 | 12 | $120.00 | $120.00 | $120.00 | $372.89 | $4,474.68 | $372.89 |
| **Deland** | | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| **Eustis** | | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 12 | $875.00 | $10.00 | $250.00 | $1,175.63 | $14,107.56 | $1,175.63 |
| **Fruitland Park** | | | | | | | | |
| Transportation Bldg. | 2440 US Hwy 441/27 | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| **Groveland** | | | | | | | | |
| Marion Baysinger Library | 756 W. Broad St | 12 | $160.42 | $10.00 | $55.00 | $233.49 | $2,801.88 | $233.49 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 12 | $393.75 | $10.00 | $100.00 | $521.78 | $6,261.36 | $521.78 |
| **Leesburg** | | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| BCC Warehouse/Clerk's Office | 32400 County Rd 473 | 12 | $150.50 | $10.00 | $100.00 | $269.83 | $3,237.96 | $269.83 |
| Old Fire Station 63 | 4148 Picciola Rd. | 12 | $131.25 | $10.00 | $35.00 | $182.56 | $2,190.72 | $182.56 |
| Vehicle Maintenance | 2300 W. Griffin Rd | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| **Minneola** | | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 12 | $160.42 | $0.00 | $0.00 | $166.16 | $1,993.92 | $166.16 |
| **Paisley** | | | | | | | | |
| Paisley Community Center | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $46.61 | $279.66 | $23.31 |
| Paisley Library | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $46.61 | $279.66 | $23.31 |
| **Sorrento** | | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 12 | $189.58 | $10.00 | $30.00 | $237.80 | $2,853.60 | $237.80 |
| East Lake Library (Lot Behind) | 31341 County Rd 437 | 12 | $150.00 | $0.00 | $0.00 | $155.37 | $1,864.44 | $155.37 |
| **Tavares** | | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 12 | $116.67 | $10.00 | $30.00 | $162.28 | $1,947.36 | $162.28 |
| 418 Building | 418 Alfred St | 12 | $116.67 | $10.00 | $35.00 | $167.46 | $2,009.52 | $167.46 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| Building Name | Street | Estimated Months/Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost | Monthly Charge is Billed at 1/12 of Total Yearly Cost |
| Central Energy Plant 2009 | 445 W. Alfred St. | 12 | $25.00 | $30.00 | $30.00 | $88.04 | $1,056.48 | $88.04 |
| County Administration Building | 315 W. Main St. | 12 | $100.00 | $30.00 | $75.00 | $212.34 | $2,548.08 | $212.34 |
| Detention Center | 551 W. Main St. | 12 | $100.00 | $100.00 | $120.00 | $331.46 | $3,977.52 | $331.46 |
| Detention Center Right of Ways and Corner of Main & Sinclair | 551 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $113.94 | $1,367.28 | $113.94 |
| Emergency Communications and Operations Center (ECOC) | 425 W. Alfred St. | 12 | $135.00 | $30.00 | $30.00 | $201.98 | $2,423.76 | $201.98 |
| Environmental Lab | 13100 County Landfill Rd | 12 | $131.25 | $10.00 | $15.00 | $161.84 | $1,942.08 | $161.84 |
| Fuel Station | 12835 County Landfill Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Historic Courthouse | 317 W. Main St. | 12 | $100.00 | $100.00 | $75.00 | $284.85 | $3,418.20 | $284.85 |
| Historic Courthouse Right of Ways | 318 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $113.94 | $1,367.28 | $113.94 |
| Judicial Center | 550 W. Main St. | 12 | $500.00 | $200.00 | $200.00 | $932.22 | $11,186.64 | $932.22 |
| Judicial Center Right of Ways | 551 W. Main St. | 12 | $120.00 | $15.00 | $15.00 | $155.37 | $1,864.44 | $155.37 |
| Library Services | 2401 Woodlea Rd | 12 | $150.50 | $10.00 | $15.00 | $181.78 | $2,181.36 | $181.78 |
| Mosquito Control | 401 S. Bloxham Ave. | 12 | $40.00 | $0.00 | $0.00 | $41.43 | $497.16 | $41.43 |
| Parking Garage | 200 N. Sinclair Ave. | 12 | $150.00 | $10.00 | $55.00 | $222.70 | $2,672.40 | $222.70 |
| Probation Office | 518 W. Alfred St. | 12 | $165.00 | $0.00 | $20.00 | $191.62 | $2,299.44 | $191.62 |
| Property Appraiser / Tax Collector | 320 W. Main St. | 12 | $65.00 | $35.00 | $35.00 | $139.83 | $1,677.96 | $139.83 |
| Property Appraiser / Tax Collector Right of Ways | 321 W. Main St. | 12 | $100.00 | $20.00 | $30.00 | $155.37 | $1,864.44 | $155.37 |
| Property Records Storage | 313 S. Bloxham Ave. | 12 | $40.00 | $10.00 | $30.00 | $82.86 | $994.32 | $82.86 |
| Public Defender | 123 N. Sinclair Ave. | 12 | $90.00 | $30.00 | $55.00 | $181.27 | $2,175.24 | $181.27 |
| Public Records Center | 122 E. Main St. | 12 | $40.00 | $10.00 | $35.00 | $88.04 | $1,056.48 | $88.04 |
| Sheriff's Administration Building | 360 Ruby St. | 12 | $50.00 | $10.00 | $55.00 | $119.12 | $1,429.44 | $119.12 |
| Special Projects Facility | 12835 County Landfill Rd | 12 | $204.17 | $10.00 | $15.00 | $237.37 | $2,848.44 | $237.37 |
| Traffic Operations | 28127 CR 561 | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Triangle Tax Office | 15733 Dora Ave. | 12 | $40.00 | $10.00 | $20.00 | $72.51 | $870.12 | $72.51 |
| WMFO | 12835 County Landfill Rd | 12 | $87.50 | $10.00 | $15.00 | $116.53 | $1,398.36 | $116.53 |

# Lawn Care Master List

| | | | | | | | 3.58% increase approved for 11.2013 | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Umatilla** | | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 12 | $120.40 | $10.00 | $20.00 | $155.78 | $1,869.36 | $155.78 |
| Umatilla Community Center | 17107 Ball Park Rd. | 6 | $20.00 | $0.00 | $0.00 | $20.72 | $124.32 | $10.36 |
| | | | | | **Totals** | **$9,573.29** | **$113,916.18** | **$9,493.03** |
| | | | | | **Discount** | **$95.73** | **$1,139.16** | **$94.93** |
| | | | | | **Grand Total** | **$9,477.56** | **$112,777.02** | **$9,398.10** |
| **Community Safety and Compliance - Cynthia Nason** | | | | | | | | |
| Animal Control | 28123 County Rd 561 | 12 | $175.00 | $0.00 | $0.00 | $181.27 | $2,175.24 | $181.27 |
| | | | | | **Totals** | **$181.27** | **$2,175.24** | **$181.27** |
| | | | | | **Discount** | **$1.81** | **$21.75** | **$1.81** |
| | | | | | **Grand Total** | **$179.46** | **$2,153.49** | **$179.46** |
| **Economic Development and Tourism - Cheryl Thomas** | | | | | | | | |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 12 | $437.50 | $0.00 | $0.00 | $453.16 | $5,437.92 | $453.16 |
| | | | | | **Totals** | **$453.16** | **$5,437.92** | **$453.16** |
| | | | | | **Discount** | **$4.53** | **$54.38** | **$4.53** |
| | | | | | **Grand Total** | **$448.63** | **$5,383.54** | **$448.63** |
| **Public Safety Fire Rescue - Chief Jack Fillman** | | | | | | | | |
| Fire Station 10 | 23023 SR 40 | 12 | $218.75 | $10.00 | $20.00 | $257.66 | $3,091.92 | $257.66 |
| Fire Station 11 | 47544 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 13 | 25250 CR 42 | 12 | $277.08 | $10.00 | $45.00 | $343.97 | $4,127.64 | $343.97 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 12 | $116.67 | $0.00 | $0.00 | $120.85 | $1,450.20 | $120.85 |
| Fire Station 14 | 42700 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 15 | 40601 Palm Dr. | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 19 and Retention Pond | 38816 Carroll St | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 20 | 37711 SR 19 | 12 | $120.40 | $0.00 | $0.00 | $124.71 | $1,496.52 | $124.71 |
| Fire Station 21 | 25100 County Rd 44A | 12 | $122.50 | $0.00 | $0.00 | $126.89 | $1,522.68 | $126.89 |
| Fire Station 27 | 19212 SR 44 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 39 | 31431 Walton Health | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 52 | 306 W. Hermosa St | 12 | $135.45 | $0.00 | $0.00 | $140.30 | $1,683.60 | $140.30 |
| Fire Station 53 | 2505 Spring Lake Rd | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 54 | 6200 Lake Griffin Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| Fire Station 59 | 1201 Lewis Rd | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 70 | 531 Sunnyside Dr. | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 70 (Lot behind station) | 531 Sunnyside Dr. | 6 | $150.00 | $0.00 | $0.00 | $155.37 | $932.22 | $77.69 |
| Fire Station 71 | 11305 Park Av | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 72 | 12340 County Rd 44 | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 76 | 8819 County Rd 48 | 12 | $145.83 | $0.00 | $0.00 | $151.05 | $1,812.60 | $151.05 |
| Fire Station 77 | 13431 Ohio Street | 12 | $165.00 | $0.00 | $0.00 | $170.91 | $2,050.92 | $170.91 |
| Fire Station 78 | 16345 CR 448 | 12 | $160.42 | $10.00 | $55.00 | $233.49 | $2,801.88 | $233.49 |
| Fire Station 82 | 24939 US Hwy 27 | 12 | $175.00 | $10.00 | $25.00 | $217.52 | $2,610.24 | $217.52 |
| Fire Station 83 | 15303 Ferndale Community Rd - 12' wide path along the road on the lot next to the FS83 | 12 | $142.00 | $0.00 | $0.00 | $147.08 | $1,764.96 | $147.08 |
| Fire Station 109 | 11630 Lakeshore Dr. | 12 | $150.50 | $0.00 | $0.00 | $155.89 | $1,870.68 | $155.89 |
| Fire Station 110 | 6234 County Rd 561 | 12 | $131.25 | $0.00 | $0.00 | $135.95 | $1,631.40 | $135.95 |
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 12 | $150.50 | $10.00 | $35.00 | $202.50 | $2,430.00 | $202.50 |
| Fire Station 112 | 16240 County Rd 474 | 12 | $148.75 | $10.00 | $35.00 | $200.69 | $2,408.28 | $200.69 |
| | | | | | **Totals** | **$4,671.49** | **$55,125.66** | **$4,593.81** |
| | | | | | **Discount** | **$46.71** | **$551.26** | **$45.94** |
| | | | | | **Grand Total** | **$4,624.78** | **$54,574.40** | **$4,547.87** |
| **Public Safety Communication Towers - Greg Holcomb** | | | | | | | | |
| Tower-Astatula | 26312 CR 561 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Astor | 23025 SR 40 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Groveland | 12331 Dry Fork Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Lady Lake | 1113 Teal Lane | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg DOT | 548 S. 14th St | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Minneola | 18250 Scrub Jay Lane | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |

# Lawn Care Master List

| | | | | | | | 3.58% increase approved for 11.2013 | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| Tower-Progress Energy | 14237 SR 50 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Royal Trails | 30301 Seagrape Ave | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Sorrento | 27020 CR 46A | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Station 112 | 16300 CR 474 | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| Tower-Station 13 | 25250 County Rd 42 | 8 | $40.00 | $20.00 | $0.00 | $62.15 | $497.20 | $41.43 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 12 | $111.43 | $0.00 | $0.00 | $111.43 | $1,337.16 | $111.43 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 8 | $40.00 | $0.00 | $0.00 | $41.43 | $331.44 | $27.62 |
| | | | | | **Totals** | **$836.46** | **$7,137.40** | **$594.78** |
| | | | | | **Discount** | **$8.36** | **$71.37** | **$5.95** |
| | | | | | **Grand Total** | **$828.10** | **$7,066.03** | **$588.83** |

# Lawn Care Master List

| | | | | | | 3.58% increase approved for 11.2013 | | |
|---|---|---|---|---|---|---|---|---|
| **Building Name** | **Street** | **Estimated Months/Year** | **Lawn Care Cost/Month** | **Irrigation Cost/Month** | **Chemical Lawn Cost/Month** | **Total Monthly Cost** | **Total Annual Cost** | **Monthly Charge is Billed at 1/12 of Total Yearly Cost** |
| **Public Works Environmental Utilities - Alan Kirkland** | | | | | | | | |
| Church St Water Plant | 38736 Church St. | 12 | $25.00 | $0.00 | $0.00 | $25.90 | $310.80 | $25.90 |
| Jamestown Water Plant | Jamestown St | 12 | $25.00 | $0.00 | $0.00 | $25.90 | $310.80 | $25.90 |
| | | | | | **Totals** | **$51.80** | **$621.60** | **$51.80** |
| | | | | | **Discount** | **$0.52** | **$6.22** | **$0.52** |
| | | | | | **Grand Total** | **$51.28** | **$615.38** | **$51.28** |
| **Grand Totals** | | | | | | | | |
| | | | | | **Grand Total** | **$15,609.81** | **$182,570.04** | **$15,214.17** |
| | | | | | | | | |
| Includes 3.58% increase approved for 11.2013 | | | | | | | | **$15,214.17** |
| Locations listed in red shall include all services listed under lawn care except mowing and edging. | | | | | | | | |
| Locations listed in blue shall include only mowing and shall only be done May through October - all other properties are performance based and shall be done as needed to achieve contract standards - this property is only done 6 times per year | | | | | | | | |

LAKE COUNTY
FLORIDA

MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 15<br><br>Effective Date: November 17, 2014 | 2. Contract No.: 11-0423<br><br>Effective Date: November 17, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

Contract modification to extend contract for one (1) year expiring November 16, 2015.

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br><br>Name: [signature]<br><br>Title: President<br><br>Date: 9-17-14 | 9. Lake County, Florida<br><br>By: [signature]<br>Contracting Officer<br><br>09-17-14<br>Date |

10. Distribution:

Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 14<br><br>Effective Date: December 20, 2013 | 2. Contract No.: 11-0423<br><br>Effective Date: November 17, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

Contract modification to delete services at Hollendel Retention Pond and Dead River Retention Pond effective December 20, 2013.

See attached revised master list.

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br><br>Name: [signature]<br><br>Title: President<br><br>Date: 1-15-14 | 9. Lake County, Florida<br><br>By: Sandra Rogers<br>Contracting Officer<br><br>01-15-14<br>Date |

10. Distribution:

Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: ~~12~~ 13<br><br>Effective Date: November 16, 2013 | 2. Contract No.: 11-0423<br><br>Effective Date: November 17, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

Contract modification to extend one (1) year expiring November 16, 2014 and approve price adjustment as shown on the attachment.

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br><br>Name: [signature]<br><br>Title: President<br><br>Date: 25 Sept 2013 | 9. Lake County, Florida<br><br>By: Sandra Rogers<br>Contracting Officer<br><br>09-25-2013<br>Date |

10. Distribution:

Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

# Lawn Care Master List

| Building Name | Street | Estimated Months/Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost | Monthly Charge is Billed at 1/12 of Total Yearly Cost |
|---|---|---|---|---|---|---|---|---|
| **Facilities Management - Kristian Swenson** | | | | | | | | |
| **Astor** | | | | | | | | |
| Astor Library | 54905 Alco Rd. | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| **Clermont** | | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 12 | $218.75 | $10.00 | $75.00 | $303.75 | $3,645.00 | $303.75 |
| Sheriff's South Lake Substation | 15855 SR50 | 12 | $120.00 | $120.00 | $120.00 | $360.00 | $4,320.00 | $360.00 |
| **Deland** | | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| **Eustis** | | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 12 | $875.00 | $10.00 | $250.00 | $1,135.00 | $13,620.00 | $1,135.00 |
| **Fruitland Park** | | | | | | | | |
| Transportation Bldg. | 2440 US Hwy 441/27 | 12 | $131.25 | $15.00 | $45.00 | $191.25 | $2,295.00 | $131.25 |
| **Groveland** | | | | | | | | |
| Marion Baysinger Library | 756 W. Broad St | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 | $225.42 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 12 | $393.75 | $10.00 | $100.00 | $503.75 | $6,045.00 | $503.75 |
| **Leesburg** | | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| BCC Warehouse/Clerk's Office | 32400 County Rd 473 | 12 | $150.50 | $10.00 | $100.00 | $260.50 | $3,126.00 | $260.50 |
| Old Fire Station 63 | 4148 Picciola Rd. | 12 | $131.25 | $10.00 | $35.00 | $176.25 | $2,115.00 | $176.25 |
| Vehicle Maintenance | 2300 W. Griffin Rd | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| **Minneola** | | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 12 | $160.42 | $0.00 | $0.00 | $160.42 | $1,925.04 | $160.42 |
| **Paisley** | | | | | | | | |
| Paisley Community Center | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| Paisley Library | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| **Sorrento** | | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 12 | $189.58 | $10.00 | $30.00 | $229.58 | $2,754.96 | $229.58 |
| East Lake Library (Lot Behind) | 31341 County Rd 437 | 12 | $150.00 | $0.00 | $0.00 | $150.00 | $1,800.00 | $150.00 |
| **Tavares** | | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 12 | $116.67 | $10.00 | $30.00 | $156.67 | $1,880.04 | $156.67 |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 418 Building | 418 Alfred St | 12 | $116.67 | $10.00 | $35.00 | $161.67 | $1,940.04 | $161.67 |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Central Energy Plant 2009 | 445 W. Alfred St. | 12 | $25.00 | $30.00 | $30.00 | $85.00 | $1,020.00 | $10.00 |
| County Administration Building | 315 W. Main St. | 12 | $100.00 | $30.00 | $75.00 | $205.00 | $2,460.00 | $205.00 |
| Detention Center | 551 W. Main St. | 12 | $100.00 | $100.00 | $120.00 | $320.00 | $3,840.00 | $320.00 |
| Detention Center Right of Ways and Corner of Main & Sinclair | 551 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $110.00 | $1,320.00 | $110.00 |
| Emergency Communications and Operations Center (ECOC) | 425 W. Alfred St. | 12 | $135.00 | $30.00 | $30.00 | $195.00 | $2,340.00 | $195.00 |
| Environmental Lab | 13100 County Landfill Rd | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 | $156.25 |
| Fuel Station | 12835 County Landfill Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Historic Courthouse | 317 W. Main St. | 12 | $100.00 | $100.00 | $75.00 | $275.00 | $3,300.00 | $275.00 |
| Historic Courthouse Right of Ways | 318 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $110.00 | $1,320.00 | $110.00 |
| Judicial Center | 550 W. Main St. | 12 | $500.00 | $200.00 | $200.00 | $900.00 | $10,800.00 | $900.00 |
| Judicial Center Right of Ways | 551 W. Main St. | 12 | $120.00 | $15.00 | $15.00 | $150.00 | $1,800.00 | $150.00 |
| Library Services | 2401 Woodlea Rd | 12 | $150.50 | $10.00 | $15.00 | $175.50 | $2,106.00 | $175.50 |
| Mosquito Control | 401 S. Bloxham Ave. | 12 | $40.00 | $0.00 | $0.00 | $40.00 | $480.00 | $40.00 |
| Parking Garage | 200 N. Sinclair Ave. | 12 | $150.00 | $10.00 | $55.00 | $215.00 | $2,580.00 | $215.00 |
| Probation Office | 518 W. Alfred St. | 12 | $165.00 | $0.00 | $20.00 | $185.00 | $2,220.00 | $185.00 |
| Property Appraiser / Tax Collector | 320 W. Main St. | 12 | $65.00 | $35.00 | $35.00 | $135.00 | $1,620.00 | $135.00 |
| Property Appraiser / Tax Collector Right of Ways | 321 W. Main St. | 12 | $100.00 | $20.00 | $30.00 | $150.00 | $1,800.00 | $150.00 |
| Property Records Storage | 313 S. Bloxham Ave. | 12 | $40.00 | $10.00 | $30.00 | $80.00 | $960.00 | $80.00 |
| Public Defender | 123 N. Sinclair Ave. | 12 | $90.00 | $30.00 | $55.00 | $175.00 | $2,100.00 | $175.00 |
| Public Records Center | 122 E. Main St. | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 | $85.00 |
| Sheriff's Administration Building | 360 Ruby St. | 12 | $50.00 | $10.00 | $55.00 | $115.00 | $1,380.00 | $115.00 |
| Special Projects Facility | 12835 County Landfill Rd | 12 | $204.17 | $10.00 | $15.00 | $229.17 | $2,750.04 | $229.17 |
| Traffic Operations | 28127 CR 561 | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Triangle Tax Office | 15733 Dora Ave. | 12 | $40.00 | $10.00 | $20.00 | $70.00 | $840.00 | $70.00 |
| WMFO | 12835 County Landfill Rd | 12 | $87.50 | $10.00 | $15.00 | $112.50 | $1,350.00 | $112.50 |
| **Umatilla** | | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 12 | $120.40 | $10.00 | $20.00 | $150.40 | $1,804.80 | $150.40 |
| Umatilla Community Center | 17107 Ball Park Rd. | 6 | $20.00 | $0.00 | $0.00 | $20.00 | $120.00 | $10.00 |
| | | | | | **Totals** | **$9,302.41** | **$110,698.92** | **$9,089.91** |
| | | | | | **Discount** | **$93.02** | **$1,106.99** | **$90.90** |
| | | | | | **Grand Total** | **$9,209.39** | **$109,591.93** | **$8,999.01** |
| **Conservation and Compliance - Melanie Ellixson** | | | | | | | | |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Animal Control | 28123 County Rd 561 | 12 | $175.00 | $0.00 | $0.00 | $175.00 | $2,100.00 | $175.00 |
| | | | | | **Totals** | **$175.00** | **$2,100.00** | **$175.00** |
| | | | | | **Discount** | **$1.75** | **$21.00** | **$1.75** |
| | | | | | **Grand Total** | **$173.25** | **$2,079.00** | **$173.25** |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Economic Development and Tourism - Cheryl Thomas** | | | | | | | | |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 12 | $437.50 | $0.00 | $0.00 | $437.50 | $5,250.00 | $437.50 |
| | | | | | **Totals** | **$437.50** | **$5,250.00** | **$437.50** |
| | | | | | **Discount** | **$4.38** | **$52.50** | **$4.38** |
| | | | | | **Grand Total** | **$433.12** | **$5,197.50** | **$433.12** |
| **Public Safety Fire Rescue - Chief Jack Fillman** | | | | | | | | |
| Fire Station 10 | 23023 SR 40 | 12 | $218.75 | $10.00 | $20.00 | $248.75 | $2,985.00 | $248.75 |
| Fire Station 11 | 47544 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 13 | 25250 CR 42 | 12 | $277.08 | $10.00 | $45.00 | $332.08 | $3,984.96 | $332.08 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 12 | $116.67 | $0.00 | $0.00 | $116.67 | $1,400.04 | $116.67 |
| Fire Station 14 | 42700 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 15 | 40601 Palm Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 19 and Retention Pond | 38816 Carroll St | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 20 | 37711 SR 19 | 12 | $120.40 | $0.00 | $0.00 | $120.40 | $1,444.80 | $120.40 |
| Fire Station 21 | 25100 County Rd 44A | 12 | $122.50 | $0.00 | $0.00 | $122.50 | $1,470.00 | $122.50 |
| Fire Station 27 | 19212 SR 44 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 39 | 31431 Walton Health | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 52 | 306 W. Hermosa St | 12 | $135.45 | $0.00 | $0.00 | $135.45 | $1,625.40 | $135.45 |
| Fire Station 53 | 2505 Spring Lake Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 54 | 6200 Lake Griffin Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 59 | 1201 Lewis Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 70 | 531 Sunnyside Dr. | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 70 (Lot behind station) | 531 Sunnyside Dr. | 6 | $150.00 | $0.00 | $0.00 | $150.00 | $900.00 | $75.00 |
| Fire Station 71 | 11305 Park Av | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 72 | 12340 County Rd 44 | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 76 | 8819 County Rd 48 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 77 | 13431 Ohio Street | 12 | $165.00 | $0.00 | $0.00 | $165.00 | $1,980.00 | $165.00 |
| Fire Station 78 | 16345 CR 448 | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 | $225.42 |
| Fire Station 82 | 24939 US Hwy 27 | 12 | $175.00 | $10.00 | $25.00 | $210.00 | $2,520.00 | $210.00 |
| Fire Station 83 | 15303 Ferndale Community Rd - 12' wide path along the road on the lot next to the FS83 | 12 | $142.00 | $0.00 | $0.00 | $142.00 | $1,704.00 | $142.00 |
| Fire Station 109 | 11630 Lakeshore Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Fire Station 110 | 6234 County Rd 561 | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 12 | $150.50 | $10.00 | $35.00 | $195.50 | $2,346.00 | $195.50 |
| Fire Station 112 | 16240 County Rd 474 | 12 | $148.75 | $10.00 | $35.00 | $193.75 | $2,325.00 | $193.75 |
| | | | | | **Totals** | **$4,510.00** | **$53,220.00** | **$4,435.00** |
| | | | | | **Discount** | **$45.10** | **$532.20** | **$44.35** |
| | | | | | **Grand Total** | **$4,464.90** | **$52,687.80** | **$4,390.65** |
| **Public Safety Communication Towers - Greg Holcomb** | | | | | | | | |
| Tower-Astatula | 26312 CR 561 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Astor | 23025 SR 40 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Groveland | 12331 Dry Fork Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Lady Lake | 1113 Teal Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg DOT | 548 S. 14th St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Minneola | 18250 Scrub Jay Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Progress Energy | 14237 SR 50 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Royal Trails | 30301 Seagrape Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Sorrento | 27020 CR 46A | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Station 112 | 16300 CR 474 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Station 13 | 25250 County Rd 42 | 8 | $40.00 | $20.00 | $0.00 | $60.00 | $480.00 | $40.00 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| | | | | | **Totals** | **$740.00** | **$5,920.00** | **$493.39** |
| | | | | | **Discount** | **$7.40** | **$59.20** | **$4.93** |
| | | | | | **Grand Total** | **$732.60** | **$5,860.80** | **$488.46** |
| **Public Works Storm Water - Mary Hamilton** | | | | | | | | |
| Hollondel Retention Pond | Hollondel Road | 12 | $729.17 | $10.00 | $100.00 | $839.17 | $10,070.04 | $839.17 |
| Dead River Retention Pond | 3900 Dead River Road | 12 | $729.17 | $100.00 | $100.00 | $929.17 | $11,150.04 | $929.17 |
| | | | | | **Totals** | **$1,768.34** | **$21,220.08** | **$1,768.34** |
| | | | | | **Discount** | **$17.68** | **$212.20** | **$17.68** |
| | | | | | **Grand Total** | **$1,750.66** | **$21,007.88** | **$1,750.66** |

# Lawn Care Master List

| Public Works Environmental Utilities - Alan Kirkland | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Church St Water Plant | 38736 Church St. | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 | $25.00 |
| Jamestown Water Plant | Jamestown St | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 | $25.00 |
| | | | | | **Totals** | **$50.00** | **$600.00** | **$50.00** |
| | | | | | **Discount** | **$0.50** | **$6.00** | **$0.50** |
| | | | | | **Grand Total** | **$49.50** | **$594.00** | **$49.50** |
| **Grand Totals** | | | | | | | | |
| | | | | | **Grand Total** | **$16,813.42** | **$195,415.80** | **$16,284.65** |
| Approved Increase of 3.58% | | | | | | | | **$582.99** |
| Monthly Total | | | | | | | | **$16,867.64** |

Locations listed in red shall include all services listed under lawn care except mowing and edging.

Locations listed in blue shall include only mowing and shall only be done May through October - all other properties are performance based and shall be done as needed to achieve contract standards - this property is only done 6 times per year

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: ~~13~~ 12<br><br>Effective Date: September 13, 2013 | 2. Contract No.: 11-0423<br><br>Effective Date: December 21, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

Contract modification to add additional services for mowing a 12' wide path along the road on the lot next to Fire Station # 83.
See attached revised master list for additional costs.

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br><br>Name: [signature]<br><br>Title: President<br><br>Date: 25 Sept 2013 | 9. Lake County, Florida<br><br>By: Sandra Rogers<br>Contracting Officer<br><br>09.25.2013<br>Date |

10. Distribution:

Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

# Lawn Care Master List

| Building Name | Street | Estimated Months/Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost | Monthly Charge is Billed at 1/12 of Total Yearly Cost |
|---|---|---|---|---|---|---|---|---|
| **Facilities Management - Kristian Swenson** | | | | | | | | |
| **Astor** | | | | | | | | |
| Astor Library | 54905 Alco Rd. | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| **Clermont** | | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 12 | $218.75 | $10.00 | $75.00 | $303.75 | $3,645.00 | $303.75 |
| Sheriff's South Lake Substation | 15855 SR50 | 12 | $120.00 | $120.00 | $120.00 | $360.00 | $4,320.00 | $360.00 |
| **Deland** | | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| **Eustis** | | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 12 | $875.00 | $10.00 | $250.00 | $1,135.00 | $13,620.00 | $1,135.00 |
| **Fruitland Park** | | | | | | | | |
| Transportation Bldg. | 2440 US Hwy 441/27 | 12 | $131.25 | $15.00 | $45.00 | $191.25 | $2,295.00 | $131.25 |
| **Groveland** | | | | | | | | |
| Marion Baysinger Library | 756 W. Broad St | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 | $225.42 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 12 | $393.75 | $10.00 | $100.00 | $503.75 | $6,045.00 | $503.75 |
| **Leesburg** | | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| BCC Warehouse/Clerk's Office | 32400 County Rd 473 | 12 | $150.50 | $10.00 | $100.00 | $260.50 | $3,126.00 | $260.50 |
| Old Fire Station 63 | 4148 Picciola Rd. | 12 | $131.25 | $10.00 | $35.00 | $176.25 | $2,115.00 | $176.25 |
| Vehicle Maintenance | 2300 W. Griffin Rd | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| **Minneola** | | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 12 | $160.42 | $0.00 | $0.00 | $160.42 | $1,925.04 | $160.42 |
| **Paisley** | | | | | | | | |
| Paisley Community Center | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| Paisley Library | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| **Sorrento** | | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 12 | $189.58 | $10.00 | $30.00 | $229.58 | $2,754.96 | $229.58 |
| East Lake Library (Lot Behind) | 31341 County Rd 437 | 12 | $150.00 | $0.00 | $0.00 | $150.00 | $1,800.00 | $150.00 |
| **Tavares** | | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 12 | $116.67 | $10.00 | $30.00 | $156.67 | $1,880.04 | $156.67 |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 418 Building | 418 Alfred St | 12 | $116.67 | $10.00 | $35.00 | $161.67 | $1,940.04 | $161.67 |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Central Energy Plant 2009 | 445 W. Alfred St. | 12 | $25.00 | $30.00 | $30.00 | $85.00 | $1,020.00 | $10.00 |
| County Administration Building | 315 W. Main St. | 12 | $100.00 | $30.00 | $75.00 | $205.00 | $2,460.00 | $205.00 |
| Detention Center | 551 W. Main St. | 12 | $100.00 | $100.00 | $120.00 | $320.00 | $3,840.00 | $320.00 |
| Detention Center Right of Ways and Corner of Main & Sinclair | 551 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $110.00 | $1,320.00 | $110.00 |
| Emergency Communications and Operations Center (ECOC) | 425 W. Alfred St. | 12 | $135.00 | $30.00 | $30.00 | $195.00 | $2,340.00 | $195.00 |
| Environmental Lab | 13100 County Landfill Rd | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 | $156.25 |
| Fuel Station | 12835 County Landfill Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Historic Courthouse | 317 W. Main St. | 12 | $100.00 | $100.00 | $75.00 | $275.00 | $3,300.00 | $275.00 |
| Historic Courthouse Right of Ways | 318 W. Main St. | 12 | $50.00 | $40.00 | $20.00 | $110.00 | $1,320.00 | $110.00 |
| Judicial Center | 550 W. Main St. | 12 | $500.00 | $200.00 | $200.00 | $900.00 | $10,800.00 | $900.00 |
| Judicial Center Right of Ways | 551 W. Main St. | 12 | $120.00 | $15.00 | $15.00 | $150.00 | $1,800.00 | $150.00 |
| Library Services | 2401 Woodlea Rd | 12 | $150.50 | $10.00 | $15.00 | $175.50 | $2,106.00 | $175.50 |
| Mosquito Control | 401 S. Bloxham Ave. | 12 | $40.00 | $0.00 | $0.00 | $40.00 | $480.00 | $40.00 |
| Parking Garage | 200 N. Sinclair Ave. | 12 | $150.00 | $10.00 | $55.00 | $215.00 | $2,580.00 | $215.00 |
| Probation Office | 518 W. Alfred St. | 12 | $165.00 | $0.00 | $20.00 | $185.00 | $2,220.00 | $185.00 |
| Property Appraiser / Tax Collector | 320 W. Main St. | 12 | $65.00 | $35.00 | $35.00 | $135.00 | $1,620.00 | $135.00 |
| Property Appraiser / Tax Collector Right of Ways | 321 W. Main St. | 12 | $100.00 | $20.00 | $30.00 | $150.00 | $1,800.00 | $150.00 |
| Property Records Storage | 313 S. Bloxham Ave. | 12 | $40.00 | $10.00 | $30.00 | $80.00 | $960.00 | $80.00 |
| Public Defender | 123 N. Sinclair Ave. | 12 | $90.00 | $30.00 | $55.00 | $175.00 | $2,100.00 | $175.00 |
| Public Records Center | 122 E. Main St. | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 | $85.00 |
| Sheriff's Administration Building | 360 Ruby St. | 12 | $50.00 | $10.00 | $55.00 | $115.00 | $1,380.00 | $115.00 |
| Special Projects Facility | 12835 County Landfill Rd | 12 | $204.17 | $10.00 | $15.00 | $229.17 | $2,750.04 | $229.17 |
| Traffic Operations | 28127 CR 561 | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Triangle Tax Office | 15733 Dora Ave. | 12 | $40.00 | $10.00 | $20.00 | $70.00 | $840.00 | $70.00 |
| WMFO | 12835 County Landfill Rd | 12 | $87.50 | $10.00 | $15.00 | $112.50 | $1,350.00 | $112.50 |
| **Umatilla** | | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 12 | $120.40 | $10.00 | $20.00 | $150.40 | $1,804.80 | $150.40 |
| Umatilla Community Center | 17107 Ball Park Rd. | 6 | $20.00 | $0.00 | $0.00 | $20.00 | $120.00 | $10.00 |
| | | | | | **Totals** | **$9,302.41** | **$110,698.92** | **$9,089.91** |
| | | | | | **Discount** | **$93.02** | **$1,106.99** | **$90.90** |
| | | | | | **Grand Total** | **$9,209.39** | **$109,591.93** | **$8,999.01** |
| **Conservation and Compliance - Melanie Ellixson** | | | | | | | | |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Animal Control | 28123 County Rd 561 | 12 | $175.00 | $0.00 | $0.00 | $175.00 | $2,100.00 | $175.00 |
| | | | | | **Totals** | **$175.00** | **$2,100.00** | **$175.00** |
| | | | | | **Discount** | **$1.75** | **$21.00** | **$1.75** |
| | | | | | **Grand Total** | **$173.25** | **$2,079.00** | **$173.25** |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Economic Development and Tourism - Cheryl Thomas** | | | | | | | | |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 12 | $437.50 | $0.00 | $0.00 | $437.50 | $5,250.00 | $437.50 |
| | | | | | **Totals** | **$437.50** | **$5,250.00** | **$437.50** |
| | | | | | **Discount** | **$4.38** | **$52.50** | **$4.38** |
| | | | | | **Grand Total** | **$433.12** | **$5,197.50** | **$433.12** |
| **Public Safety Fire Rescue - Chief Jack Fillman** | | | | | | | | |
| Fire Station 10 | 23023 SR 40 | 12 | $218.75 | $10.00 | $20.00 | $248.75 | $2,985.00 | $248.75 |
| Fire Station 11 | 47544 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 13 | 25250 CR 42 | 12 | $277.08 | $10.00 | $45.00 | $332.08 | $3,984.96 | $332.08 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 12 | $116.67 | $0.00 | $0.00 | $116.67 | $1,400.04 | $116.67 |
| Fire Station 14 | 42700 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 15 | 40601 Palm Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 19 and Retention Pond | 38816 Carroll St | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 20 | 37711 SR 19 | 12 | $120.40 | $0.00 | $0.00 | $120.40 | $1,444.80 | $120.40 |
| Fire Station 21 | 25100 County Rd 44A | 12 | $122.50 | $0.00 | $0.00 | $122.50 | $1,470.00 | $122.50 |
| Fire Station 27 | 19212 SR 44 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 39 | 31431 Walton Health | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 52 | 306 W. Hermosa St | 12 | $135.45 | $0.00 | $0.00 | $135.45 | $1,625.40 | $135.45 |
| Fire Station 53 | 2505 Spring Lake Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 54 | 6200 Lake Griffin Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 59 | 1201 Lewis Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 70 | 531 Sunnyside Dr. | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 70 (Lot behind station) | 531 Sunnyside Dr. | 6 | $150.00 | $0.00 | $0.00 | $150.00 | $900.00 | $75.00 |
| Fire Station 71 | 11305 Park Av | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 72 | 12340 County Rd 44 | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 76 | 8819 County Rd 48 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 77 | 13431 Ohio Street | 12 | $165.00 | $0.00 | $0.00 | $165.00 | $1,980.00 | $165.00 |
| Fire Station 78 | 16345 CR 448 | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 | $225.42 |
| Fire Station 82 | 24939 US Hwy 27 | 12 | $175.00 | $10.00 | $25.00 | $210.00 | $2,520.00 | $210.00 |
| Fire Station 83 | 15303 Ferndale Community Rd - 12' wide path along the road on the lot next to the FS83 | 12 | $142.00 | $0.00 | $0.00 | $142.00 | $1,704.00 | $142.00 |
| Fire Station 109 | 11630 Lakeshore Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Fire Station 110 | 6234 County Rd 561 | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 12 | $150.50 | $10.00 | $35.00 | $195.50 | $2,346.00 | $195.50 |
| Fire Station 112 | 16240 County Rd 474 | 12 | $148.75 | $10.00 | $35.00 | $193.75 | $2,325.00 | $193.75 |
| | | | | | **Totals** | **$4,510.00** | **$53,220.00** | **$4,435.00** |
| | | | | | **Discount** | **$45.10** | **$532.20** | **$44.35** |
| | | | | | **Grand Total** | **$4,464.90** | **$52,687.80** | **$4,390.65** |
| **Public Safety Communication Towers - Greg Holcomb** | | | | | | | | |
| Tower-Astatula | 26312 CR 561 . | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Astor | 23025 SR 40 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Groveland | 12331 Dry Fork Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Lady Lake | 1113 Teal Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg DOT | 548 S. 14th St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Minneola | 18250 Scrub Jay Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Progress Energy | 14237 SR 50 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Royal Trails | 30301 Seagrape Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Sorrento | 27020 CR 46A | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Station 112 | 16300 CR 474 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Station 13 | 25250 County Rd 42 | 8 | $40.00 | $20.00 | $0.00 | $60.00 | $480.00 | $40.00 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| | | | | | **Totals** | **$740.00** | **$5,920.00** | **$493.39** |
| | | | | | **Discount** | **$7.40** | **$59.20** | **$4.93** |
| | | | | | **Grand Total** | **$732.60** | **$5,860.80** | **$488.46** |
| **Public Works Storm Water - Mary Hamilton** | | | | | | | | |
| Hollondel Retention Pond | Hollondel Road | 12 | $729.17 | $10.00 | $100.00 | $839.17 | $10,070.04 | $839.17 |
| Dead River Retention Pond | 3900 Dead River Road | 12 | $729.17 | $100.00 | $100.00 | $929.17 | $11,150.04 | $929.17 |
| | | | | | **Totals** | **$1,768.34** | **$21,220.08** | **$1,768.34** |
| | | | | | **Discount** | **$17.68** | **$212.20** | **$17.68** |
| | | | | | **Grand Total** | **$1,750.66** | **$21,007.88** | **$1,750.66** |

# Lawn Care Master List

| Public Works Environmental Utilities - Alan Kirkland | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Church St Water Plant | 38736 Church St. | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 | $25.00 |
| Jamestown Water Plant | Jamestown St | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 | $25.00 |
| | | | | | **Totals** | **$50.00** | **$600.00** | **$50.00** |
| | | | | | **Discount** | **$0.50** | **$6.00** | **$0.50** |
| | | | | | **Grand Total** | **$49.50** | **$594.00** | **$49.50** |
| **Grand Totals** | | | | | | | | |
| | | | | | **Grand Total** | **$16,813.42** | **$195,415.80** | **$16,284.65** |
| Paid Monthly | | | | | | | | |
| Locations listed in red shall include all services listed under lawn care except mowing and edging. | | | | | | | | |
| Locations listed in blue shall include only mowing and shall only be done May through October - all other properties are performance based and shall be done as needed to achieve contract standards - this property is only done 6 times per year | | | | | | | | |

# LAKE COUNTY
FLORIDA

## MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 11<br><br>Effective Date: June 1, 2013 | 2. Contract No.: 11-0423<br><br>Effective Date: December 21, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

Contract modification to add additional services effective June 1, 2013 due to the finalization of construction for the following locations:

Central Energy Plant 2009
Historical Center
Judicial Center
Property Appraiser / Tax Collector
Public Defender
Detention Center
Historical Courthouse Right of Ways
Judicial Center Right of Ways
Property Appraiser / Tax Collector Right of Ways

See attached revised master list

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br><br>Name: [signature]<br><br>Title: President<br><br>Date: 10 June 2013 | 9. Lake County, Florida<br><br>By: Sandra Rogers<br>Contracting Officer<br><br>06-10-2013<br>Date |

10. Distribution:

Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 10<br><br>Effective Date: May 1, 2013 | 2. Contract No.: 11-0423<br><br>Effective Date: December 21, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

**Contract modification to add an additional location effective May 1, 2013.**

Emergency Communications and Operations Center, 415 W. Alfred Street, Tavares, FL 32778, $195.00 per month, $2,340.00 annually

Total annual increase to contract is $2,340.00 (see attached revised master list)

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br><br>Name: [signature]<br><br>Title: President<br><br>Date: 7 May 2013 | 9. Lake County, Florida<br><br>By: Sandra Rogers<br>Contracting Officer<br><br>05-07-2013<br>Date |

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 9<br><br>Effective Date: March 29, 2013 | 2. Contract No.: 11-0423<br><br>Effective Date: December 21, 2011 |
| 3. Contracting Officer: Sandra Rogers<br><br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br><br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 441<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

**Contract modification to add an additional location:**

Old School Board Property, 518 W. Alfred Street, Tavares, FL 32778, $185.00 per month, $2,220.00 annually.

Total annual increase to contract is $2,220.00 (see attached revised master list)

| | |
|---|---|
| 8. Contractor's Signature **NOT REQUIRED**<br><br>Name: _____<br><br>Title: _____<br><br>Date: _____ | 9. Lake County, Florida<br><br>By: Sandra Rogers<br>Contracting Officer<br><br>04-02-2013<br>Date |

10. Distribution:

Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

HELPING HAND LAWN CARE, INC.
"Lending a Hand for all your lawn care needs"

**PO Box 1704**
**Sorrento, Fl 32776**
**(407) 221-0593**

**Quote for Old School Board Property:**

No Plant Beds for mulching

Total: $00.00

No Irrigation System

Total: $00.00

| Name | Address | City | Months per year | Lawn care Monthly | Chemical Lawn Monthly | Total Monthly | Total Annual |
|---|---|---|---|---|---|---|---|
| Old School Board Property] | 518 W. Aldred Street | Tavares | 12 | $165.00 | $20.00 | $185.00 | $2,220.00 |

# Lawn Care Master List

| Building Name | Street | Estimated Months/Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost | Monthly Charge is Billed at 1/12 of Total Yearly Cost |
|---|---|---|---|---|---|---|---|---|
| **Facilities Management - Kristian Swenson** | | | | | | | | |
| **Astor** | | | | | | | | |
| Astor Library | 54905 Alco Rd. | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| **Clermont** | | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 12 | $218.75 | $10.00 | $75.00 | $303.75 | $3,645.00 | $303.75 |
| Sheriff's South Lake Substation | 15855 SR50 | 12 | $120.00 | $120.00 | $120.00 | $360.00 | $4,320.00 | $360.00 |
| **Deland** | | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| **Eustis** | | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 12 | $875.00 | $10.00 | $250.00 | $1,135.00 | $13,620.00 | $1,135.00 |
| **Fruitland Park** | | | | | | | | |
| Transportation Bldg. | 2440 US Hwy 441/27 | 12 | $131.25 | $15.00 | $45.00 | $191.25 | $2,295.00 | $131.25 |
| **Groveland** | | | | | | | | |
| Marion Baysinger Library | 756 W. Broad St | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 | $225.42 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 12 | $393.75 | $10.00 | $100.00 | $503.75 | $6,045.00 | $503.75 |
| **Leesburg** | | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| BCC Warehouse/Clerk's Office | 32400 County Rd 473 | 12 | $150.50 | $10.00 | $100.00 | $260.50 | $3,126.00 | $260.50 |
| Old Fire Station 63 | 4148 Picciola Rd. | 12 | $131.25 | $10.00 | $35.00 | $176.25 | $2,115.00 | $176.25 |
| Vehicle Maintenance | 2300 W. Griffin Rd | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| **Minneola** | | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 12 | $160.42 | $0.00 | $0.00 | $160.42 | $1,925.04 | $160.42 |
| **Paisley** | | | | | | | | |
| Paisley Community Center | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| Paisley Library | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| **Sorrento** | | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 12 | $189.58 | $10.00 | $30.00 | $229.58 | $2,754.96 | $229.58 |
| East Lake Library (Lot Behind) | 31341 County Rd 437 | 12 | $150.00 | $0.00 | $0.00 | $150.00 | $1,800.00 | $150.00 |
| **Tavares** | | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 12 | $116.67 | $10.00 | $30.00 | $156.67 | $1,880.04 | $156.67 |
| 418 Building | 418 Alfred St | 12 | $116.67 | $10.00 | $35.00 | $161.67 | $1,940.04 | $161.67 |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Central Energy Plant 2009 | 445 W. Alfred St. | 12 | $10.00 | $0.00 | $0.00 | $10.00 | $120.00 | $10.00 |
| County Administration Building | 315 W. Main St. | 12 | $100.00 | $30.00 | $75.00 | $205.00 | $2,460.00 | $205.00 |
| Detention Center | 551 W. Main St. | 12 | $100.00 | $100.00 | $120.00 | $320.00 | $3,840.00 | $320.00 |
| Environmental Lab | 13100 County Landfill Rd | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 | $156.25 |
| Fuel Station | 12835 County Landfill Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Historic Courthouse | 317 W. Main St. | 12 | $100.00 | $100.00 | $75.00 | $275.00 | $3,300.00 | $275.00 |
| Judicial Center | 550 W. Main St. | 12 | $150.00 | $100.00 | $200.00 | $450.00 | $5,400.00 | $450.00 |
| Library Services | 2401 Woodlea Rd | 12 | $150.50 | $10.00 | $15.00 | $175.50 | $2,106.00 | $175.50 |
| Mosquito Control | 401 S. Bloxham Ave. | 12 | $40.00 | $0.00 | $0.00 | $40.00 | $480.00 | $40.00 |
| Parking Garage | 200 N. Sinclair Ave. | 12 | $150.00 | $10.00 | $55.00 | $215.00 | $2,580.00 | $215.00 |
| Probation Office | 518 W. Alfred St. | 12 | $165.00 | $0.00 | $20.00 | $185.00 | $2,220.00 | $185.00 |
| Property Appraiser / Tax Collector | 320 W. Main St. | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 | $85.00 |
| Property Records Storage | 313 S. Bloxham Ave. | 12 | $40.00 | $10.00 | $30.00 | $80.00 | $960.00 | $80.00 |
| Public Defender | 123 N. Sinclair Ave. | 12 | $50.00 | $10.00 | $45.00 | $105.00 | $1,260.00 | $105.00 |
| Public Records Center | 122 E. Main St. | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 | $85.00 |
| Sheriff's Administration Building | 360 Ruby St. | 12 | $50.00 | $10.00 | $55.00 | $115.00 | $1,380.00 | $115.00 |
| Special Projects Facility | 12835 County Landfill Rd | 12 | $204.17 | $10.00 | $15.00 | $229.17 | $2,750.04 | $229.17 |
| Traffic Operations | 28127 CR 561 | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Triangle Tax Office | 15733 Dora Ave. | 12 | $40.00 | $10.00 | $20.00 | $70.00 | $840.00 | $70.00 |
| WMFO | 12835 County Landfill Rd | 12 | $87.50 | $10.00 | $15.00 | $112.50 | $1,350.00 | $112.50 |
| **Umatilla** | | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 12 | $120.40 | $10.00 | $20.00 | $150.40 | $1,804.80 | $150.40 |
| Umatilla Community Center | 17107 Ball Park Rd. | 6 | $20.00 | $0.00 | $0.00 | $20.00 | $120.00 | $10.00 |
| | | | | | **Totals** | **$7,942.41** | **$94,378.92** | **$7,804.91** |
| | | | | | **Discount** | **$79.42** | **$943.79** | **$78.05** |
| | | | | | **Grand Total** | **$7,862.99** | **$93,435.13** | **$7,726.86** |
| **Conservation and Compliance - Melanie Ellixson** | | | | | | | | |
| Animal Control | 28123 County Rd 561 | 12 | $175.00 | $0.00 | $0.00 | $175.00 | $2,100.00 | $175.00 |
| | | | | | **Totals** | **$175.00** | **$2,100.00** | **$175.00** |
| | | | | | **Discount** | **$1.75** | **$21.00** | **$1.75** |
| | | | | | **Grand Total** | **$173.25** | **$2,079.00** | **$173.25** |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Economic Development and Tourism - Cheryl Thomas** | | | | | | | | |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 12 | $437.50 | $0.00 | $0.00 | $437.50 | $5,250.00 | $437.50 |
| | | | | | **Totals** | **$437.50** | **$5,250.00** | **$437.50** |
| | | | | | **Discount** | **$4.38** | **$52.50** | **$4.38** |
| | | | | | **Grand Total** | **$433.12** | **$5,197.50** | **$433.12** |
| **Public Safety Fire Rescue - Chief Jack Fillman** | | | | | | | | |
| Fire Station 10 | 23023 SR 40 | 12 | $218.75 | $10.00 | $20.00 | $248.75 | $2,985.00 | $248.75 |
| Fire Station 11 | 47544 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 13 | 25250 CR 42 | 12 | $277.08 | $10.00 | $45.00 | $332.08 | $3,984.96 | $332.08 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 12 | $116.67 | $0.00 | $0.00 | $116.67 | $1,400.04 | $116.67 |
| Fire Station 14 | 42700 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 15 | 40601 Palm Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 19 and Retention Pond | 38816 Carroll St | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 20 | 37711 SR 19 | 12 | $120.40 | $0.00 | $0.00 | $120.40 | $1,444.80 | $120.40 |
| Fire Station 21 | 25100 County Rd 44A | 12 | $122.50 | $0.00 | $0.00 | $122.50 | $1,470.00 | $122.50 |
| Fire Station 27 | 19212 SR 44 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 39 | 31431 Walton Health | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 52 | 306 W. Hermosa St | 12 | $135.45 | $0.00 | $0.00 | $135.45 | $1,625.40 | $135.45 |
| Fire Station 53 | 2505 Spring Lake Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 54 | 6200 Lake Griffin Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 59 | 1201 Lewis Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 70 | 531 Sunnyside Dr. | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 70 (Lot behind station) | 531 Sunnyside Dr. | 6 | $150.00 | $0.00 | $0.00 | $150.00 | $900.00 | $75.00 |
| Fire Station 71 | 11305 Park Av | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 72 | 12340 County Rd 44 | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 76 | 8819 County Rd 48 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 77 | 13431 Ohio Street | 12 | $165.00 | $0.00 | $0.00 | $165.00 | $1,980.00 | $165.00 |
| Fire Station 78 | 16345 CR 448 | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 | $225.42 |
| Fire Station 82 | 24939 US Hwy 27 | 12 | $175.00 | $10.00 | $25.00 | $210.00 | $2,520.00 | $210.00 |
| Fire Station 83 | 15303 Ferndale Community Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 109 | 11630 Lakeshore Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 110 | 6234 County Rd 561 | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |

# Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 12 | $150.50 | $10.00 | $35.00 | $195.50 | $2,346.00 | $195.50 |
| Fire Station 112 | 16240 County Rd 474 | 12 | $148.75 | $10.00 | $35.00 | $193.75 | $2,325.00 | $193.75 |
| | | | | | **Totals** | **$4,499.25** | **$53,091.00** | **$4,424.25** |
| | | | | | **Discount** | **$44.99** | **$530.91** | **$44.24** |
| | | | | | **Grand Total** | **$4,454.26** | **$52,560.09** | **$4,380.01** |
| **Public Safety Communication Towers - Greg Holcomb** | | | | | | | | |
| Tower-Astatula | 26312 CR 561 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Astor | 23025 SR 40 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Groveland | 12331 Dry Fork Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Lady Lake | 1113 Teal Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg DOT | 548 S. 14th St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Minneola | 18250 Scrub Jay Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Progress Energy | 14237 SR 50 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Royal Trails | 30301 Seagrape Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Sorrento | 27020 CR 46A | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Station 112 | 16300 CR 474 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Station 13 | 25250 County Rd 42 | 8 | $40.00 | $20.00 | $0.00 | $60.00 | $480.00 | $40.00 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| | | | | | **Totals** | **$740.00** | **$5,920.00** | **$493.39** |
| | | | | | **Discount** | **$7.40** | **$59.20** | **$4.93** |
| | | | | | **Grand Total** | **$732.60** | **$5,860.80** | **$488.46** |
| **Public Works Storm Water - Mary Hamilton** | | | | | | | | |
| Hollondel Retention Pond | Hollondel Road | 12 | $729.17 | $10.00 | $100.00 | $839.17 | $10,070.04 | $839.17 |
| Dead River Retention Pond | 3900 Dead River Road | 12 | $729.17 | $100.00 | $100.00 | $929.17 | $11,150.04 | $929.17 |
| | | | | | **Totals** | **$1,768.34** | **$21,220.08** | **$1,768.34** |
| | | | | | **Discount** | **$17.68** | **$212.20** | **$17.68** |
| | | | | | **Grand Total** | **$1,750.66** | **$21,007.88** | **$1,750.66** |

# Lawn Care Master List

| Public Works Environmental Utilities - Alan Kirkland | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Church St Water Plant | 38736 Church St. | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 | $25.00 |
| Jamestown Water Plant | Jamestown St | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 | $25.00 |
| | | | | | **Totals** | **$50.00** | **$600.00** | **$50.00** |
| | | | | | **Discount** | **$0.50** | **$6.00** | **$0.50** |
| | | | | | **Grand Total** | **$49.50** | **$594.00** | **$49.50** |
| **Grand Totals** | | | | | | | | |
| | | | | | **Grand Total** | **$15,456.38** | **$180,022.32** | **$15,001.86** |
| Paid Monthly | | | | | | | | |
| Locations listed in red shall include all services listed under lawn care except mowing and edging. | | | | | | | | |
| Locations listed in blue shall include only mowing and shall only be done May through October - all other properties are performance based and shall be done as needed to achieve contract standards - this property is only done 6 times per year | | | | | | | | |

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 8<br>Effective Date: October 2, 2012 | 2. Contract No.: 11-0423<br>Effective Date: December 21, 2011 |
| 3. Contracting Officer: Sandra Rogers<br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 416<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

Contract modification to add an additional location:

East Lake Library, 31341 CR 437, $150.00 per month, $1,800.00 annually.
Sheriff's South Lake Substation, 15855 SR 50, $360.00 per month, $4,320.00 annually.

Total annual increase to contract is: $6,120.00 (see attached revised master list)

| | |
|---|---|
| 8. Contractor's Signature **NOT REQUIRED**<br>Name: [illegible]<br>Title: President<br>Date: 18 Oct 2012 | 9. Lake County, Florida<br>By: Sandra Rogers<br>Contracting Officer<br>October 18, 2012<br>Date |

10. Distribution:
Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

# 2012 Lawn Care Master List

| Building Name | Street | Estimated Months/Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost | Monthly Charge is Billed at 1/12 of Total Yearly Cost |
|---|---|---|---|---|---|---|---|---|
| **Facilities Management - Kristian Swenson** | | | | | | | | |
| **Astor** | | | | | | | | |
| Astor Library | 54905 Alco Rd. | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| **Clermont** | | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 12 | $218.75 | $10.00 | $75.00 | $303.75 | $3,645.00 | $303.75 |
| Sheriff's South Lake Substation | 15855 SR50 | 12 | $120.00 | $120.00 | $120.00 | $360.00 | $4,320.00 | $360.00 |
| **Deland** | | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| **Eustis** | | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 12 | $875.00 | $10.00 | $250.00 | $1,135.00 | $13,620.00 | $1,135.00 |
| **Fruitland Park** | | | | | | | | |
| Transportation Bldg. | 2440 US Hwy 441/27 | 12 | $131.25 | $15.00 | $45.00 | $191.25 | $2,295.00 | $131.25 |
| **Groveland** | | | | | | | | |
| Marion Baysinger Library | 756 W. Broad St | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 | $225.42 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 12 | $393.75 | $10.00 | $100.00 | $503.75 | $6,045.00 | $503.75 |
| **Leesburg** | | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| BCC Warehouse/Clerk's Office | 32400 County Rd 473 | 12 | $150.50 | $10.00 | $100.00 | $260.50 | $3,126.00 | $260.50 |
| Old Fire Station 63 | 4148 Picciola Rd. | 12 | $131.25 | $10.00 | $35.00 | $176.25 | $2,115.00 | $176.25 |
| Vehicle Maintenance | 2300 W. Griffin Rd | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| **Minneola** | | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 12 | $160.42 | $0.00 | $0.00 | $160.42 | $1,925.04 | $160.42 |
| **Paisley** | | | | | | | | |
| Paisley Community Center | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| Paisley Library | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| **Sorrento** | | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 12 | $189.58 | $10.00 | $30.00 | $229.58 | $2,754.96 | $229.58 |
| East Lake Library (Lot Behind) | 31341 County Rd 437 | 12 | $150.00 | $0.00 | $0.00 | $150.00 | $1,800.00 | $150.00 |
| **Tavares** | | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 12 | $116.67 | $10.00 | $30.00 | $156.67 | $1,880.04 | $156.67 |
| 418 Building | 418 Alfred St | 12 | $116.67 | $10.00 | $35.00 | $161.67 | $1,940.04 | $161.67 |
| Central Energy Plant 2009 | 445 W. Alfred St. | 12 | $10.00 | $0.00 | $0.00 | $10.00 | $120.00 | $10.00 |
| County Administration Building | 315 W. Main St. | 12 | $100.00 | $30.00 | $75.00 | $205.00 | $2,460.00 | $205.00 |
| Detention Center | 551 W. Main St. | 12 | $100.00 | $100.00 | $120.00 | $320.00 | $3,840.00 | $320.00 |
| Environmental Lab | 13100 County Landfill Rd | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 | $156.25 |
| Fuel Station | 12835 County Landfill Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Historic Courthouse | 317 W. Main St. | 12 | $100.00 | $100.00 | $75.00 | $275.00 | $3,300.00 | $275.00 |

# 2012 Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Judicial Center | 550 W. Main St. | 12 | $150.00 | $100.00 | $200.00 | $450.00 | $5,400.00 | $450.00 |

# 2012 Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Library Services | 2401 Woodlea Rd | 12 | $150.50 | $10.00 | $15.00 | $175.50 | $2,106.00 | $175.50 |
| Mosquito Control | 401 S. Bloxham Ave. | 12 | $40.00 | $0.00 | $0.00 | $40.00 | $480.00 | $40.00 |
| Parking Garage | 200 N. Sinclair Ave. | 12 | $150.00 | $10.00 | $55.00 | $215.00 | $2,580.00 | $215.00 |
| Property Appraiser / Tax Collector | 320 W. Main St. | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 | $85.00 |
| Property Records Storage | 313 S. Bloxham Ave. | 12 | $40.00 | $10.00 | $30.00 | $80.00 | $960.00 | $80.00 |
| Public Defender | 123 N. Sinclair Ave. | 12 | $50.00 | $10.00 | $45.00 | $105.00 | $1,260.00 | $105.00 |
| Public Records Center | 122 E. Main St. | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 | $85.00 |
| Sheriff's Administration Building | 360 Ruby St. | 12 | $50.00 | $10.00 | $55.00 | $115.00 | $1,380.00 | $115.00 |
| Special Projects Facility | 12835 County Landfill Rd | 12 | $204.17 | $10.00 | $15.00 | $229.17 | $2,750.04 | $229.17 |
| Traffic Operations | 28127 CR 561 | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Triangle Tax Office | 15733 Dora Ave. | 12 | $40.00 | $10.00 | $20.00 | $70.00 | $840.00 | $70.00 |
| WMFO | 12835 County Landfill Rd | 12 | $87.50 | $10.00 | $15.00 | $112.50 | $1,350.00 | $112.50 |
| **Umatilla** | | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 12 | $120.40 | $10.00 | $20.00 | $150.40 | $1,804.80 | $150.40 |
| Umatilla Community Center | 17107 Ball Park Rd. | 6 | $20.00 | $0.00 | $0.00 | $20.00 | $120.00 | $10.00 |
| | | | | | **Totals** | **$7,757.41** | **$92,158.92** | **$7,619.91** |
| | | | | | **Discount** | **$77.57** | **$921.59** | **$76.20** |
| | | | | | **Grand Total** | **$7,679.84** | **$91,237.33** | **$7,543.71** |
| **Conservation and Compliance - Melanie Ellixson** | | | | | | | | |
| Animal Control | 28123 County Rd 561 | 12 | $175.00 | $0.00 | $0.00 | $175.00 | $2,100.00 | $175.00 |
| | | | | | **Totals** | **$175.00** | **$2,100.00** | **$175.00** |
| | | | | | **Discount** | **$1.75** | **$21.00** | **$1.75** |
| | | | | | **Grand Total** | **$173.25** | **$2,079.00** | **$173.25** |
| **Economic Development and Tourism - Cheryl Thomas** | | | | | | | | |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 12 | $437.50 | $0.00 | $0.00 | $437.50 | $5,250.00 | $437.50 |
| | | | | | **Totals** | **$437.50** | **$5,250.00** | **$437.50** |
| | | | | | **Discount** | **$4.38** | **$52.50** | **$4.38** |
| | | | | | **Grand Total** | **$433.12** | **$5,197.50** | **$433.12** |
| **Public Safety Fire Rescue - Chief Jack Fillman** | | | | | | | | |
| Fire Station 10 | 23023 SR 40 | 12 | $218.75 | $10.00 | $20.00 | $248.75 | $2,985.00 | $248.75 |
| Fire Station 11 | 47544 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 13 | 25250 CR 42 | 12 | $277.08 | $10.00 | $45.00 | $332.08 | $3,984.96 | $332.08 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 12 | $116.67 | $0.00 | $0.00 | $116.67 | $1,400.04 | $116.67 |
| Fire Station 14 | 42700 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 15 | 40601 Palm Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 19 and Retention Pond | 38816 Carroll St | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 20 | 37711 SR 19 | 12 | $120.40 | $0.00 | $0.00 | $120.40 | $1,444.80 | $120.40 |
| Fire Station 21 | 25100 County Rd 44A | 12 | $122.50 | $0.00 | $0.00 | $122.50 | $1,470.00 | $122.50 |
| Fire Station 27 | 19212 SR 44 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 39 | 31431 Walton Health | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |

# 2012 Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Fire Station 52 | 306 W. Hermosa St | 12 | $135.45 | $0.00 | $0.00 | $135.45 | $1,625.40 | $135.45 |
| Fire Station 53 | 2505 Spring Lake Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 54 | 6200 Lake Griffin Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 59 | 1201 Lewis Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 70 | 531 Sunnyside Dr. | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 70 (Lot behind station) | 531 Sunnyside Dr. | 6 | $150.00 | $0.00 | $0.00 | $150.00 | $900.00 | $75.00 |
| Fire Station 71 | 11305 Park Av | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 72 | 12340 County Rd 44 | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 76 | 8819 County Rd 48 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 77 | 31431 Ohio Street | 12 | $165.00 | $0.00 | $0.00 | $165.00 | $1,980.00 | $165.00 |
| Fire Station 78 | 16345 CR 448 | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 | $225.42 |
| Fire Station 82 | 24939 US Hwy 27 | 12 | $175.00 | $10.00 | $25.00 | $210.00 | $2,520.00 | $210.00 |
| Fire Station 83 | 15303 Ferndale Community Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 109 | 11630 Lakeshore Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 110 | 6234 County Rd 561 | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 12 | $150.50 | $10.00 | $35.00 | $195.50 | $2,346.00 | $195.50 |
| Fire Station 112 | 16240 County Rd 474 | 12 | $148.75 | $10.00 | $35.00 | $193.75 | $2,325.00 | $193.75 |
| | | | | | **Totals** | **$4,499.25** | **$53,091.00** | **$4,424.25** |
| | | | | | **Discount** | **$44.99** | **$530.91** | **$44.24** |
| | | | | | **Grand Total** | **$4,454.26** | **$52,560.09** | **$4,380.01** |
| **Public Safety Communication Towers - Greg Holcomb** | | | | | | | | |
| Tower-Astatula | 26312 CR 561 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Astor | 23025 SR 40 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Groveland | 12331 Dry Fork Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Lady Lake | 1113 Teal Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg DOT | 548 S. 14th St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Minneola | 18250 Scrub Jay Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Progress Energy | 14237 SR 50 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Royal Trails | 30301 Seagrape Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Sorrento | 27020 CR 46A | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Station 112 | 16300 CR 474 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Station 13 | 25250 County Rd 42 | 8 | $40.00 | $20.00 | $0.00 | $60.00 | $480.00 | $40.00 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| | | | | | **Totals** | **$740.00** | **$5,920.00** | **$493.39** |

# 2012 Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | Discount | $7.40 | $59.20 | $4.93 |
| | | | | | Grand Total | $732.60 | $5,860.80 | $488.46 |

# 2012 Lawn Care Master List

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Public Works Storm Water - Mary Hamilton** | | | | | | | | |
| Hollondel Retention Pond | Hollondel Road | 12 | $729.17 | $10.00 | $100.00 | $839.17 | $10,070.04 | $839.17 |
| Dead River Retention Pond | 3900 Dead River Road | 12 | $729.17 | $100.00 | $100.00 | $929.17 | $11,150.04 | $929.17 |
| | | | | | **Totals** | **$1,768.34** | **$21,220.08** | **$1,768.34** |
| | | | | | **Discount** | **$17.68** | **$212.20** | **$17.68** |
| | | | | | **Grand Total** | **$1,750.66** | **$21,007.88** | **$1,750.66** |
| **Public Works Environmental Utilities - Alan Kirkland** | | | | | | | | |
| Church St Water Plant | 38736 Church St. | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 | $25.00 |
| Jamestown Water Plant | Jamestown St | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 | $25.00 |
| | | | | | **Totals** | **$50.00** | **$600.00** | **$50.00** |
| | | | | | **Discount** | **$0.50** | **$6.00** | **$0.50** |
| | | | | | **Grand Total** | **$49.50** | **$594.00** | **$49.50** |
| **Grand Totals** | | | | | | | | |
| | | | | | **Grand Total** | **$15,273.23** | **$177,824.52** | **$14,818.71** |
| | | | | | | | | |
| Locations listed in red shall include all services listed under lawn care except mowing and edging. | | | | | | | | |
| Locations listed in blue shall include only mowing and shall only be done May through October - all other properties are performance based and shall be done as needed to achieve contract standards - this property is only done 6 times per year | | | | | | | | |
| PO Line 2 used only for repair work | | | | | | | | |

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 7<br>Effective Date: November 15, 2012 | 2. Contract No.: 11-0423<br>Effective Date: December 21, 2011 |
| 3. Contracting Officer: Sandra Rogers<br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 416<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:

Contract modification to extend services for twelve (12) month expiring on November 16, 2013.

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br>Name: [signature]<br>Title: President<br>Date: 20 Sept 2012 | 9. Lake County, Florida<br>By: Sandra Rogers<br>Contracting Officer<br>09-21-2013<br>Date |

10. Distribution:
Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 5<br>Effective Date: July 31, 2012 | 2. Contract No.: 11-0423<br>Effective Date: December 21, 2011 |
| 3. Contracting Officer: Sandra Rogers<br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 416<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:
**Contract modification to add services:**

Astatula Fire Station, Astatula, FL, 12 months per year, $165.00 per month and $1,980.00 annually.

See updated Master List attached:

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br>Name: [signature]<br>Title: President<br>Date: 13 Aug 2012 | 9. Lake County, Florida<br>By: Sandra Rogers<br>Contracting Officer)<br>08-13-2012<br>Date |

10. Distribution:
Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

# 2012 Lawn Care Master List

| Building Name | Street | Estimated Months/Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost |
|---|---|---|---|---|---|---|---|
| **Facilities Management - Kristian Swenson** | | | | | | | |
| **Astor** | | | | | | | |
| Astor Library | 54905 Alco Rd. | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 |
| **Clermont** | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 12 | $218.75 | $10.00 | $75.00 | $303.75 | $3,645.00 |
| **Deland** | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 |
| **Eustis** | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 12 | $875.00 | $10.00 | $250.00 | $1,135.00 | $13,620.00 |
| **Fruitland Park** | | | | | | | |
| Transportation Bldg. | 2440 US Hwy 441/27 | 12 | $131.25 | $15.00 | $45.00 | $191.25 | $2,295.00 |
| **Groveland** | | | | | | | |
| Marion Baysinger Library | 756 W. Broad St | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 12 | $393.75 | $10.00 | $100.00 | $503.75 | $6,045.00 |
| **Leesburg** | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |
| BCC Warehouse/Clerk's Office | 32400 County Rd 473 | 12 | $150.50 | $10.00 | $100.00 | $260.50 | $3,126.00 |
| Old Fire Station 63 | 4148 Picciola Rd. | 12 | $131.25 | $10.00 | $35.00 | $176.25 | $2,115.00 |
| Vehicle Maintenance | 2300 W. Griffin Rd | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| **Minneola** | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 12 | $160.42 | $0.00 | $0.00 | $160.42 | $1,925.04 |
| **Paisley** | | | | | | | |
| Paisley Community Center | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 |
| Paisley Library | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 |
| **Sorrento** | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 12 | $189.58 | $10.00 | $30.00 | $229.58 | $2,754.96 |
| **Tavares** | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 12 | $116.67 | $10.00 | $30.00 | $156.67 | $1,880.04 |
| 418 Building | 418 Alfred St | 12 | $116.67 | $10.00 | $35.00 | $161.67 | $1,940.04 |
| Central Energy Plant 2009 | 445 W. Alfred St. | 12 | $10.00 | $0.00 | $0.00 | $10.00 | $120.00 |
| County Administration Building | 315 W. Main St. | 12 | $100.00 | $30.00 | $75.00 | $205.00 | $2,460.00 |
| Detention Center | 551 W. Main St. | 12 | $100.00 | $100.00 | $120.00 | $320.00 | $3,840.00 |
| Environmental Lab | 13100 County Landfill Rd | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 |
| Fuel Station | 12835 County Landfill Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |
| Historic Courthouse | 317 W. Main St. | 12 | $100.00 | $100.00 | $75.00 | $275.00 | $3,300.00 |
| Judicial Center | 550 W. Main St. | 12 | $150.00 | $100.00 | $200.00 | $450.00 | $5,400.00 |

# 2012 Lawn Care Master List

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Library Services | 2401 Woodlea Rd | 12 | $150.50 | $10.00 | $15.00 | $175.50 | $2,106.00 |
| Mosquito Control | 401 S. Bloxham Ave. | 12 | $40.00 | $0.00 | $0.00 | $40.00 | $480.00 |
| Parking Garage | 200 N. Sinclair Ave. | 12 | $150.00 | $10.00 | $55.00 | $215.00 | $2,580.00 |
| Property Appraiser / Tax Collector | 320 W. Main St. | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 |
| Property Records Storage | 313 S. Bloxham Ave. | 12 | $40.00 | $10.00 | $30.00 | $80.00 | $960.00 |
| Public Defender | 123 N. Sinclair Ave. | 12 | $50.00 | $10.00 | $45.00 | $105.00 | $1,260.00 |
| Public Records Center | 122 E. Main St. | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 |
| Sheriff's Administration Building | 360 Ruby St. | 12 | $50.00 | $10.00 | $55.00 | $115.00 | $1,380.00 |
| Special Projects Facility | 12835 County Landfill Rd | 12 | $204.17 | $10.00 | $15.00 | $229.17 | $2,750.04 |
| Traffic Operations | 28127 CR 561 | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 |
| Triangle Tax Office | 15733 Dora Ave. | 12 | $40.00 | $10.00 | $20.00 | $70.00 | $840.00 |
| WMFO | 12835 County Landfill Rd | 12 | $87.50 | $10.00 | $15.00 | $112.50 | $1,350.00 |
| **Umatilla** | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 12 | $120.40 | $10.00 | $20.00 | $150.40 | $1,804.80 |
| Umatilla Community Center | 17107 Ball Park Rd. | 6 | $20.00 | $0.00 | $0.00 | $20.00 | $120.00 |
| | | | | | **Totals** | **$7,247.41** | **$86,038.92** |
| | | | | | **Discount** | **$72.47** | **$860.39** |
| | | | | | **Grand Total** | **$7,174.94** | **$85,178.53** |
| **Conservation and Compliance - Melanie Ellixson** | | | | | | | |
| Animal Control | 28123 County Rd 561 | 12 | $175.00 | $0.00 | $0.00 | $175.00 | $2,100.00 |
| | | | | | **Totals** | **$175.00** | **$2,100.00** |
| | | | | | **Discount** | **$1.75** | **$21.00** |
| | | | | | **Grand Total** | **$173.25** | **$2,079.00** |
| **Economic Development and Tourism - Cheryl Thomas** | | | | | | | |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 12 | $437.50 | $0.00 | $0.00 | $437.50 | $5,250.00 |
| | | | | | **Totals** | **$437.50** | **$5,250.00** |
| | | | | | **Discount** | **$4.38** | **$52.50** |
| | | | | | **Grand Total** | **$433.12** | **$5,197.50** |
| **Public Safety Fire Rescue - Chief Jack Fillman** | | | | | | | |
| Fire Station 10 | 23023 SR 40 | 12 | $218.75 | $10.00 | $20.00 | $248.75 | $2,985.00 |
| Fire Station 11 | 47544 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| Fire Station 13 | 25250 CR 42 | 12 | $277.08 | $10.00 | $45.00 | $332.08 | $3,984.96 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 12 | $116.67 | $0.00 | $0.00 | $116.67 | $1,400.04 |
| Fire Station 14 | 42700 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| Fire Station 15 | 40601 Palm Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 |
| Fire Station 19 and Retention Pond | 38816 Carroll St | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| Fire Station 20 | 37711 SR 19 | 12 | $120.40 | $0.00 | $0.00 | $120.40 | $1,444.80 |
| Fire Station 21 | 25100 County Rd 44A | 12 | $122.50 | $0.00 | $0.00 | $122.50 | $1,470.00 |
| Fire Station 27 | 19212 SR 44 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| Fire Station 39 | 31431 Walton Health | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |

# 2012 Lawn Care Master List

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Fire Station 52 | 306 W. Hermosa St | 12 | $135.45 | $0.00 | $0.00 | $135.45 | $1,625.40 |
| Fire Station 53 | 2505 Spring Lake Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |
| Fire Station 54 | 6200 Lake Griffin Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 |
| Fire Station 59 | 1201 Lewis Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 |
| Fire Station 70 | 531 Sunnyside Dr. | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| Fire Station 70 (Lot behind station) | 531 Sunnyside Dr. | 6 | $150.00 | $0.00 | $0.00 | $150.00 | $900.00 |
| Fire Station 71 | 11305 Park Av | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |
| Fire Station 72 | 12340 County Rd 44 | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 |
| Fire Station 76 | 8819 County Rd 48 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| Fire Station 77 | 31431 Ohio Street | 12 | $165.00 | $0.00 | $0.00 | $165.00 | $1,980.00 |
| Fire Station 78 | 16345 CR 448 | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 |
| Fire Station 82 | 24939 US Hwy 27 | 12 | $175.00 | $10.00 | $25.00 | $210.00 | $2,520.00 |
| Fire Station 83 | 15303 Ferndale Community Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |
| Fire Station 109 | 11630 Lakeshore Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 |
| Fire Station 110 | 6234 County Rd 561 | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 12 | $150.50 | $10.00 | $35.00 | $195.50 | $2,346.00 |
| Fire Station 112 | 16240 County Rd 474 | 12 | $148.75 | $10.00 | $35.00 | $193.75 | $2,325.00 |
| | | | | | **Totals** | **$4,499.25** | **$53,091.00** |
| | | | | | **Discount** | **$44.99** | **$530.91** |
| | | | | | **Grand Total** | **$4,454.26** | **$52,560.09** |
| **Public Safety Communication Towers - Greg Holcomb** | | | | | | | |
| Tower-Astatula | 26312 CR 561 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Astor | 23025 SR 40 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Groveland | 12331 Dry Fork Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Lady Lake | 1113 Teal Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Leesburg DOT | 548 S. 14th St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Minneola | 18250 Scrub Jay Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Progress Energy | 14237 SR 50 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Royal Trails | 30301 Seagrape Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Sorrento | 27020 CR 46A | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Station 112 | 16300 CR 474 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Station 13 | 25250 County Rd 42 | 8 | $40.00 | $20.00 | $0.00 | $60.00 | $480.00 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| | | | | | **Totals** | **$740.00** | **$5,920.00** |

# 2012 Lawn Care Master List

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | Discount | $7.40 | $59.20 |
| | | | | | Grand Total | $732.60 | $5,860.80 |

# 2012 Lawn Care Master List

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **Public Works Storm Water - Mary Hamilton** | | | | | | | |
| Hollondel Retention Pond | Hollondel Road | 12 | $729.17 | $10.00 | $100.00 | $839.17 | $10,070.04 |
| Dead River Retention Pond | 3900 Dead River Road | 12 | $729.17 | $100.00 | $100.00 | $929.17 | $11,150.04 |
| | | | | | **Totals** | **$1,768.34** | **$21,220.08** |
| | | | | | **Discount** | **$17.68** | **$212.20** |
| | | | | | **Grand Total** | **$1,750.66** | **$21,007.88** |
| **Public Works Environmental Utilities - Alan Kirkland** | | | | | | | |
| Church St Water Plant | 38736 Church St. | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 |
| Jamestown Water Plant | Jamestown St | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 |
| | | | | | **Totals** | **$50.00** | **$600.00** |
| | | | | | **Discount** | **$0.50** | **$6.00** |
| | | | | | **Grand Total** | **$49.50** | **$594.00** |
| **Grand Totals** | | | | | | | |
| | | | | | **Grand Total** | **$14,768.33** | **$171,765.72** |

Locations listed in red shall include all services listed under lawn care except mowing and edging.

Locations listed in blue shall include only mowing and shall only be done May through October - all other properties are performance based and shall be done as needed to achieve contract standards - this property is only done 6 times per year

PO Line 2 used only for repair work

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

1. Modification No.: 5
   Effective Date: July 1, 2012

2. Contract No.: 11-0423
   Effective Date: December 21, 2011

3. Contracting Officer: Sandra Rogers
   Telephone Number: (352) 343-9832

4. Issued By:
   Procurement Services
   Lake County Administration Building
   315 W. Main St., Suite 416
   Tavares, Florida 32778-7800

5. Contractor Name and Address:
   Helping Hand Lawn Care
   P.O. Box 1704
   Sorrento, Florida 32776

   Attn: Norm Ripper

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:
   Contract modification to add services as noted below as per all terms and conditions contained in contract 11-0423 effective July 1, 2012.

| Building Name | Sqft | Street Address | Estimated Months /Year | Lawn Care Cost/ Month | Irrigation Cost/ Month | Chemical Lawn/Month | Total Monthly Cost | Total Annual Cost |
|---|---|---|---|---|---|---|---|---|
| Fruitland Park | | | | | | | | |
| Transportation Bldg. | 4,500 | 2440 US Hwy 441/27 | 12 | $131.25 | $15.00 | $45.00 | $191.25 | $2295.00 |

8. Contractor's Signature **REQUIRED**
   Name: [signature]
   Title: President
   Date: 2 Aug 2012

9. Lake County, Florida
   By: Sandra Rogers
   Contracting Officer
   08-09-2012
   Date

10. Distribution:
    Original - Bid No. 11-0423
    Copies - Contractor
    Contracting Officer

HELPING HAND LAWN CARE, INC.

**PO Box 1704**
**Sorrento, Fl 32776**
**(407) 221-0593**

**6/26/12**
**Quote for Old Highway Patrol Building:**

Pine Bark mulch (5.5 cubic yards) installed

Total: $325.00

| Irrigation | |
|---|---|
| New clock, heads, PVC piping, connectors, valves and wiring | $500.00 |
| Mark Up | $100.00 |
| Lead Man (8 hours) | $320.00 |
| Laborer (8 hours) | $160.00 |

Total: $1,080.00

**Total Cost: 1,405.00**

| Name | Address | City | Months per year | Lawn care Monthly | Irrigation Monthly | Chemical Lawn Monthly | Total Monthly | Total Annual |
|---|---|---|---|---|---|---|---|---|
| Old HWY Patrol | 2440 US Hwy 441/27 | Fruitland Park | 12 | $131.25 | 15 | 45 | $191.25 | 2295 |

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: 4<br>Effective Date: July 1, 2012 | 2. Contract No.: 11-0423<br>Effective Date: December 21, 2011 |
| 3. Contracting Officer: Sandra Rogers<br>Telephone Number: (352) 343-9832 | 5. Contractor Name and Address:<br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 416<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:
Contract modification to add services as noted below as per all terms and conditions contained in contract 11-0423 effective July 1, 2012.

| Address Description | Mowing cost per month | Service Dates |
|---|---|---|
| Lot behind Fire Station 70 | $150.00 | May through October only |

Master Lists has been revised and is attached.

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br>Name: [signature]<br>Title: President<br>Date: 27 June 2012 | 9. Lake County, Florida<br>By: Sandra Rogers<br>Contracting Officer<br>6.27.2012<br>Date |

10. Distribution:
Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

| Building Name | Street | Estimated Months/Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost |
|---|---|---|---|---|---|---|---|
| **Facilities Management - Kristian Swenson** | | | | | | | |
| **Astor** | | | | | | | |
| Astor Library | 54905 Alco Rd. | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 |
| **Clermont** | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 12 | $218.75 | $10.00 | $75.00 | $303.75 | $3,645.00 |
| **Deland** | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 |
| **Eustis** | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 12 | $875.00 | $10.00 | $250.00 | $1,135.00 | $13,620.00 |
| **Groveland** | | | | | | | |
| Marion Baysinger Library | 756 W. Broad St | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 12 | $393.75 | $10.00 | $100.00 | $503.75 | $6,045.00 |
| **Leesburg** | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |
| BCC Warehouse/Clerk's Office | 32400 County Rd 473 | 12 | $150.50 | $10.00 | $100.00 | $260.50 | $3,126.00 |
| Old Fire Station 63 | 4148 Picciola Rd. | 12 | $131.25 | $10.00 | $35.00 | $176.25 | $2,115.00 |
| Vehicle Maintenance | 2300 W. Griffin Rd | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| **Minneola** | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 12 | $160.42 | $0.00 | $0.00 | $160.42 | $1,925.04 |
| **Paisley** | | | | | | | |
| Paisley Community Center | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 |
| Paisley Library | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 |
| **Sorrento** | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 12 | $189.58 | $10.00 | $30.00 | $229.58 | $2,754.96 |
| **Tavares** | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 12 | $116.67 | $10.00 | $30.00 | $156.67 | $1,880.04 |
| 418 Building | 418 Alfred St | 12 | $116.67 | $10.00 | $35.00 | $161.67 | $1,940.04 |
| Central Energy Plant 2009 | 445 W. Alfred St. | 12 | $10.00 | $0.00 | $0.00 | $10.00 | $120.00 |
| County Administration Building | 315 W. Main St. | 12 | $100.00 | $30.00 | $75.00 | $205.00 | $2,460.00 |
| Detention Center | 551 W. Main St. | 12 | $100.00 | $100.00 | $120.00 | $320.00 | $3,840.00 |
| Environmental Lab | 13100 County Landfill Rd | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 |
| Fuel Station | 12835 County Landfill Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |
| Historic Courthouse | 317 W. Main St. | 12 | $100.00 | $100.00 | $75.00 | $275.00 | $3,300.00 |
| Judicial Center | 550 W. Main St. | 12 | $150.00 | $100.00 | $200.00 | $450.00 | $5,400.00 |
| Library Services | 2401 Woodlea Rd | 12 | $150.50 | $10.00 | $15.00 | $175.50 | $2,106.00 |
| Mosquito Control | 401 S. Bloxham Ave. | 12 | $40.00 | $0.00 | $0.00 | $40.00 | $480.00 |
| Parking Garage | 200 N. Sinclair Ave. | 12 | $150.00 | $10.00 | $55.00 | $215.00 | $2,580.00 |
| Property Appraiser / Tax Collector | 320 W. Main St. | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 |
| Property Records Storage | 313 S. Bloxham Ave. | 12 | $40.00 | $10.00 | $30.00 | $80.00 | $960.00 |
| Public Defender | 123 N. Sinclair Ave. | 12 | $50.00 | $10.00 | $45.00 | $105.00 | $1,260.00 |
| Public Records Center | 122 E. Main St. | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 |
| Sheriff's Administration Building | 360 Ruby St. | 12 | $50.00 | $10.00 | $55.00 | $115.00 | $1,380.00 |

# 2012 Lawn Care Master List

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Special Projects Facility | 12835 County Landfill Rd | 12 | $204.17 | $10.00 | $15.00 | $229.17 | $2,750.04 |
| Traffic Operations | 28127 CR 561 | 12 | $141.67 | $10.00 | $0.00 | $150.50 | $1,806.00 |
| Triangle Tax Office | 15733 Dora Ave. | 12 | $40.00 | $10.00 | $20.00 | $70.00 | $840.00 |
| WMFO | 12835 County Landfill Rd | 12 | $87.50 | $10.00 | $15.00 | $112.50 | $1,350.00 |
| **Umatilla** | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 12 | $120.40 | $10.00 | $20.00 | $150.40 | $1,804.80 |
| Umatilla Community Center | 17107 Ball Park Rd. | 6 | $20.00 | $0.00 | $0.00 | $20.00 | $120.00 |
| | | | | | **Totals** | **$7,056.16** | **$83,743.92** |
| | | | | | **Discount** | **$70.56** | **$837.44** |
| | | | | | **Grand Total** | **$6,985.60** | **$82,906.48** |
| **Conservation and Compliance - Melanie Ellixson** | | | | | | | |
| Animal Control | 28123 County Rd 561 | 12 | $175.00 | $0.00 | $0.00 | $175.00 | $2,100.00 |
| | | | | | **Totals** | **$175.00** | **$2,100.00** |
| | | | | | **Discount** | **$1.75** | **$21.00** |
| | | | | | **Grand Total** | **$173.25** | **$2,079.00** |
| **Economic Development and Tourism - Cheryl Thomas** | | | | | | | |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 12 | $437.50 | $0.00 | $0.00 | $437.50 | $5,250.00 |
| | | | | | **Totals** | **$437.50** | **$5,250.00** |
| | | | | | **Discount** | **$4.38** | **$52.50** |
| | | | | | **Grand Total** | **$433.13** | **$5,197.50** |
| **Public Safety Fire Rescue - Chief Jack Fillman** | | | | | | | |
| Fire Station 10 | 23023 SR 40 | 12 | $218.75 | $10.00 | $20.00 | $248.75 | $2,985.00 |
| Fire Station 11 | 47544 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| Fire Station 13 | 25250 CR 42 | 12 | $277.08 | $10.00 | $45.00 | $332.08 | $3,984.96 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 12 | $116.67 | $0.00 | $0.00 | $116.67 | $1,400.04 |
| Fire Station 14 | 42700 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| Fire Station 15 | 40601 Palm Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 |
| Fire Station 19 and Retention Pond | 38816 Carroll St | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| Fire Station 20 | 37711 SR 19 | 12 | $120.40 | $0.00 | $0.00 | $120.40 | $1,444.80 |
| Fire Station 21 | 25100 County Rd 44A | 12 | $122.50 | $0.00 | $0.00 | $122.50 | $1,470.00 |
| Fire Station 27 | 19212 SR 44 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| Fire Station 39 | 31431 Walton Health | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |
| Fire Station 52 | 306 W. Hermosa St | 12 | $135.45 | $0.00 | $0.00 | $135.45 | $1,625.40 |
| Fire Station 53 | 2505 Spring Lake Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |
| Fire Station 54 | 6200 Lake Griffin Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 |
| Fire Station 59 | 1201 Lewis Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 |
| Fire Station 70 | 531 Sunnyside Dr. | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| Fire Station 70 (Lot behind station) | 531 Sunnyside Dr. | 6 | $150.00 | $0.00 | $0.00 | $150.00 | $900.00 |
| Fire Station 71 | 11305 Park Av | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |
| Fire Station 72 | 12340 County Rd 44 | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 |
| Fire Station 76 | 8819 County Rd 48 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 |
| Fire Station 78 | 16345 CR 448 | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 |
| Fire Station 82 | 24939 US Hwy 27 | 12 | $175.00 | $10.00 | $25.00 | $210.00 | $2,520.00 |
| Fire Station 83 | 15303 Ferndale Community Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |
| Fire Station 109 | 11630 Lakeshore Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 |

# 2012 Lawn Care Master List

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Fire Station 110 | 6234 County Rd 561 | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 |
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 12 | $150.50 | $10.00 | $35.00 | $195.50 | $2,346.00 |
| Fire Station 112 | 16240 County Rd 474 | 12 | $148.75 | $10.00 | $35.00 | $193.75 | $2,325.00 |
| | | | | | **Totals** | **$4,334.25** | **$51,111.00** |
| | | | | | **Discount** | **$43.34** | **$511.11** |
| | | | | | **Grand Total** | **$4,290.91** | **$50,599.89** |
| **Public Safety Communication Towers - Greg Holcomb** | | | | | | | |
| Tower-Astatula | 26312 CR 561 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Astor | 23025 SR 40 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Groveland | 12331 Dry Fork Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Lady Lake | 1113 Teal Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Leesburg DOT | 548 S. 14th St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Minneola | 18250 Scrub Jay Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Progress Energy | 14237 SR 50 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Royal Trails | 30301 Seagrape Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Sorrento | 27020 CR 46A | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Station 112 | 16300 CR 474 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Station 13 | 25250 County Rd 42 | 8 | $40.00 | $20.00 | $0.00 | $60.00 | $480.00 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 |
| | | | | | **Totals** | **$740.00** | **$5,920.00** |
| | | | | | **Discount** | **$7.40** | **$59.20** |
| | | | | | **Grand Total** | **$732.60** | **$5,860.80** |
| **Public Works Storm Water - Mary Hamilton** | | | | | | | |
| Hollondel Retention Pond | Hollondel Road | 12 | $729.17 | $10.00 | $100.00 | $839.17 | $10,070.04 |
| Dead River Retention Pond | 3900 Dead River Road | 12 | $729.17 | $100.00 | $100.00 | $929.17 | $11,150.04 |
| | | | | | **Totals** | **$1,768.34** | **$21,220.08** |
| | | | | | **Discount** | **$17.68** | **$212.20** |
| | | | | | **Grand Total** | **$1,750.66** | **$21,007.88** |
| **Public Works Environmental Utilities - Alan Kirkland** | | | | | | | |
| Church St Water Plant | 38736 Church St. | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 |
| Jamestown Water Plant | Jamestown St | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 |
| | | | | | **Totals** | **$50.00** | **$600.00** |
| | | | | | **Discount** | **$0.50** | **$6.00** |
| | | | | | **Grand Total** | **$49.50** | **$594.00** |
| **Grand Totals** | | | | | | | |
| | | | | | **Grand Total** | **$14,415.64** | **$168,246.22** |

Locations listed in red shall include all services listed under lawn care except mowing and edging.

Locations listed in blue shall include only mowing and shall only be done May through October - all other properties are performance based and shall be done as needed to achieve contract standards - this property is only done 6 times per year

PO Line 2 used only for repair work

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

| | |
|---|---|
| 1. Modification No.: .3<br>Effective Date: February 1, 2012 | 2. Contract No.: 11-0423<br>Effective Date: December 21, 2011 |
| 3. Contracting Officer: Barnett Schwartzman<br>Telephone Number: (352) 343-9424 | 5. Contractor Name and Address:<br>Helping Hand Lawn Care<br>P.O. Box 1704<br>Sorrento, Florida 32776<br><br>Attn: Norm Ripper |
| 4. Issued By:<br>Procurement Services<br>Lake County Administration Building<br>315 W. Main St., Suite 416<br>Tavares, Florida 32778-7800 | |

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7 DESCRIPTION OF MODIFICATION:
Contract modification to remove services as per all terms and conditions contained in contract #11-0423 effective February 1, 2012.

Master Lists has been revised and is attached.

| | |
|---|---|
| 8. Contractor's Signature **REQUIRED**<br>Name: _____<br>Title: President<br>Date: 2 Feb 2012 | 9. Lake County, Florida<br>By: _____<br>Contracting Officer<br>2 Feb 12<br>Date |

10. Distribution:
Original - Bid No. 11-0423
Copies - Contractor
Contracting Officer

| Building Name | Street | Estimated Months/ Year | Lawn Care Cost/ Month | Irrigation Cost/ Month | Chemical Lawn Cost/ Month | Total Monthly Cost | Total Annual Cost | Monthly Charge is Billed at 1/12 of Total Yearly Cost |
|---|---|---|---|---|---|---|---|---|
| Facilities Management - Kristian Swenson | | | | | | | | |
| **Astor** | | | | | | | | |
| Astor Library | 54905 Alco Rd. | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| **Clermont** | | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 12 | $218.75 | $10.00 | $75.00 | $303.75 | $3,645.00 | $303.75 |
| **Deland** | | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| **Eustis** | | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 12 | $875.00 | $10.00 | $250.00 | $1,135.00 | $13,620.00 | $1,135.00 |
| **Groveland** | | | | | | | | |
| Marion Baysinger Library | 756 W. Broad St | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 | $225.42 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 12 | $393.75 | $10.00 | $100.00 | $503.75 | $6,045.00 | $503.75 |
| **Leesburg** | | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| BCC Warehouse/Clerk's Office | 32400 County Rd 473 | 12 | $150.50 | $10.00 | $100.00 | $260.50 | $3,126.00 | $260.50 |
| Old Fire Station 63 | 4148 Picciola Rd. | 12 | $131.25 | $10.00 | $35.00 | $176.25 | $2,115.00 | $176.25 |
| Vehicle Maintenance | 2300 W. Griffin Rd | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| **Minneola** | | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 12 | $160.42 | $0.00 | $0.00 | $160.42 | $1,925.04 | $160.42 |
| **Paisley** | | | | | | | | |
| Paisley Community Center | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| Paisley Library | 24954 CR 42 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 | $22.50 |
| **Sorrento** | | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 12 | $189.58 | $10.00 | $30.00 | $229.58 | $2,754.96 | $229.58 |
| **Tavares** | | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 12 | $116.67 | $10.00 | $30.00 | $156.67 | $1,880.04 | $156.67 |
| 418 Building | 418 Alfred St | 12 | $116.67 | $10.00 | $35.00 | $161.67 | $1,940.04 | $161.67 |
| Central Energy Plant 2009 | 445 W. Alfred St. | 12 | $10.00 | $0.00 | $0.00 | $10.00 | $120.00 | $10.00 |
| County Administration Building | 315 W. Main St. | 12 | $100.00 | $30.00 | $75.00 | $205.00 | $2,460.00 | $205.00 |
| Detention Center | 551 W. Main St. | 12 | $100.00 | $100.00 | $120.00 | $320.00 | $3,840.00 | $320.00 |
| Environmental Lab | 13100 County Landfill Rd | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 | $156.25 |
| Fuel Station | 12835 County Landfill Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Historic Courthouse | 317 W. Main St. | 12 | $100.00 | $100.00 | $75.00 | $275.00 | $3,300.00 | $275.00 |
| Judicial Center | 550 W. Main St. | 12 | $150.00 | $100.00 | $200.00 | $450.00 | $5,400.00 | $450.00 |
| Library Services | 2401 Woodlea Rd | 12 | $150.50 | $10.00 | $15.00 | $175.50 | $2,106.00 | $175.50 |
| Mosquito Control | 401 S. Bloxham Ave. | 12 | $40.00 | $0.00 | $0.00 | $40.00 | $480.00 | $40.00 |
| Parking Garage | 200 N. Sinclair Ave. | 12 | $150.00 | $10.00 | $55.00 | $215.00 | $2,580.00 | $215.00 |
| Property Appraiser / Tax Collector | 320 W. Main St. | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 | $85.00 |
| Property Records Storage | 313 S. Bloxham Ave. | 12 | $40.00 | $10.00 | $30.00 | $80.00 | $960.00 | $80.00 |
| Public Defender | 123 N. Sinclair Ave. | 12 | $50.00 | $10.00 | $45.00 | $105.00 | $1,260.00 | $105.00 |
| Public Records Center | 122 E. Main St. | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 | $85.00 |
| Sheriff's Administration Building | 360 Ruby St. | 12 | $50.00 | $10.00 | $55.00 | $115.00 | $1,380.00 | $115.00 |
| Special Projects Facility | 12835 County Landfill Rd | 12 | $204.17 | $10.00 | $15.00 | $229.17 | $2,750.04 | $229.17 |
| Traffic Operations | 28127 CR 561 | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Triangle Tax Office | 15733 Dora Ave. | 12 | $40.00 | $10.00 | $20.00 | $70.00 | $840.00 | $70.00 |
| WMFO | 12835 County Landfill Rd | 12 | $87.50 | $10.00 | $15.00 | $112.50 | $1,350.00 | $112.50 |
| **Umatilla** | | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 12 | $120.40 | $10.00 | $20.00 | $150.40 | $1,804.80 | $150.40 |
| Umatilla Community Center | 17107 Ball Park Rd. | 6 | $20.00 | $0.00 | $0.00 | $20.00 | $120.00 | $10.00 |
| | | | | | **Totals** | **$7,056.16** | **$83,743.92** | **$6,978.66** |
| | | | | | **Discount** | **$70.56** | **$837.44** | **$69.79** |
| | | | | | **Grand Total** | **$6,985.60** | **$82,906.48** | **$6,908.87** |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Conservation and Compliance - Melanie Ellixson** | | | | | | | | |
| Animal Control | 28123 County Rd 561 | 12 | $175.00 | $0.00 | $0.00 | $175.00 | $2,100.00 | $175.00 |
| | | | | | **Totals** | **$175.00** | **$2,100.00** | **$175.00** |
| | | | | | **Discount** | **$1.75** | **$21.00** | **$1.75** |
| | | | | | **Grand Total** | **$173.25** | **$2,079.00** | **$173.25** |
| **Economic Development and Tourism - Cheryl Thomas** | | | | | | | | |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 12 | $437.50 | $0.00 | $0.00 | $437.50 | $5,250.00 | $437.50 |
| | | | | | **Totals** | **$437.50** | **$5,250.00** | **$437.50** |
| | | | | | **Discount** | **$4.38** | **$52.50** | **$4.38** |
| | | | | | **Grand Total** | **$433.13** | **$5,197.50** | **$433.13** |
| **Public Safety Fire Rescue - Chief Jack Fillman** | | | | | | | | |
| Fire Station 10 | 23023 SR 40 | 12 | $218.75 | $10.00 | $20.00 | $248.75 | $2,985.00 | $248.75 |
| Fire Station 11 | 47544 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 13 | 25250 CR 42 | 12 | $277.08 | $10.00 | $45.00 | $332.08 | $3,984.96 | $332.08 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 12 | $116.67 | $0.00 | $0.00 | $116.67 | $1,400.04 | $116.67 |
| Fire Station 14 | 42700 SR 19 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 15 | 40601 Palm Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 19 and Retention Pond | 38816 Carroll St | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 20 | 37711 SR 19 | 12 | $120.40 | $0.00 | $0.00 | $120.40 | $1,444.80 | $120.40 |
| Fire Station 21 | 25100 County Rd 44A | 12 | $122.50 | $0.00 | $0.00 | $122.50 | $1,470.00 | $122.50 |
| Fire Station 27 | 19212 SR 44 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 39 | 31431 Walton Health | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 52 | 306 W. Hermosa St | 12 | $135.45 | $0.00 | $0.00 | $135.45 | $1,625.40 | $135.45 |
| Fire Station 53 | 2505 Spring Lake Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 54 | 6200 Lake Griffin Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 59 | 1201 Lewis Rd | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 70 | 531 Sunnyside Dr. | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 71 | 11305 Park Av | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 72 | 12340 County Rd 44 | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 76 | 8819 County Rd 48 | 12 | $145.83 | $0.00 | $0.00 | $145.83 | $1,749.96 | $145.83 |
| Fire Station 78 | 16345 CR 448 | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 | $225.42 |
| Fire Station 82 | 24939 US Hwy 27 | 12 | $175.00 | $10.00 | $25.00 | $210.00 | $2,520.00 | $210.00 |
| Fire Station 83 | 15303 Ferndale Community Rd | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 109 | 11630 Lakeshore Dr. | 12 | $150.50 | $0.00 | $0.00 | $150.50 | $1,806.00 | $150.50 |
| Fire Station 110 | 6234 County Rd 561 | 12 | $131.25 | $0.00 | $0.00 | $131.25 | $1,575.00 | $131.25 |
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 12 | $150.50 | $10.00 | $35.00 | $195.50 | $2,346.00 | $195.50 |
| Fire Station 112 | 16240 County Rd 474 | 12 | $148.75 | $10.00 | $35.00 | $193.75 | $2,325.00 | $193.75 |
| | | | | | **Totals** | **$4,184.25** | **$50,211.00** | **$4,184.25** |
| | | | | | **Discount** | **$41.84** | **$502.11** | **$41.84** |
| | | | | | **Grand Total** | **$4,142.41** | **$49,708.89** | **$4,142.41** |

| Public Safety Communication Towers - Greg Holcomb | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Tower-Astatula | 26312 CR 561 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Astor | 23025 SR 40 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Groveland | 12331 Dry Fork Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Lady Lake | 1113 Teal Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg DOT | 548 S. 14th St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Minneola | 18250 Scrub Jay Lane | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Progress Energy | 14237 SR 50 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Royal Trails | 30301 Seagrape Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Sorrento | 27020 CR 46A | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Station 112 | 16300 CR 474 | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Station 13 | 25250 County Rd 42 | 8 | $40.00 | $20.00 | $0.00 | $60.00 | $480.00 | $40.00 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 8 | $40.00 | $0.00 | $0.00 | $40.00 | $320.00 | $26.67 |
| | | | | | Totals | $740.00 | $5,920.00 | $493.39 |
| | | | | | Discount | $7.40 | $59.20 | $4.93 |
| | | | | | Grand Total | $732.60 | $5,860.80 | $488.46 |
| Public Works Storm Water - Mary Hamilton | | | | | | | | |
| Hollondel Retention Pond | Hollondel Road | 12 | $729.17 | $10.00 | $100.00 | $839.17 | $10,070.04 | $839.17 |
| Dead River Retention Pond | 3900 Dead River Road | 12 | $729.17 | $100.00 | $100.00 | $929.17 | $11,150.04 | $929.17 |
| | | | | | Totals | $1,768.34 | $21,220.08 | $1,768.34 |
| | | | | | Discount | $17.68 | $212.20 | $17.68 |
| | | | | | Grand Total | $1,750.66 | $21,007.88 | $1,750.66 |
| Public Works Environmental Utilities - Alan Kirkland | | | | | | | | |
| Church St Water Plant | 38736 Church St. | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 | $25.00 |
| Jamestown Water Plant | Jamestown St | 12 | $25.00 | $0.00 | $0.00 | $25.00 | $300.00 | $25.00 |
| | | | | | Totals | $50.00 | $600.00 | $50.00 |
| | | | | | Discount | $0.50 | $6.00 | $0.50 |
| | | | | | Grand Total | $49.50 | $594.00 | $49.50 |
| Grand Totals | | | | | | | | |
| | | | | | Grand Total | $14,267.14 | $167,355.22 | $13,946.27 |

Locations listed in red shall include all services listed under lawn care except mowing and edging.

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

1. Modification No.: 2
   Effective Date: January 15, 2012

2. Contract No.: 11-0423
   Effective Date: December 21, 2011

3. Contracting Officer: Sandra Rogers
   Telephone Number: (352) 343-9832

4. Issued By:
   Procurement Services
   Lake County Administration Building
   315 W. Main St., Suite 416
   Tavares, Florida 32778-7800

5. Contractor Name and Address:
   Helping Hand Lawn Care
   P.O. Box 1704
   Sorrento, Florida 32776

   Attn: Norm Ripper

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:
   Contract modification to remove services as per all terms and conditions contained in contract #11-0423 effective January 15, 2012.

   Remove the following buildings:

| Building Name | Months / Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost |
|---|---|---|---|---|---|---|
| Leesburg Health Clinic | 12 | $131.25 | $10.00 | $35.00 | $176.25 | $2,115.00 |
| Agricultural Center | 12 | $50.00 | $10.00 | $35.00 | $95.00 | $1,140.00 |
| Horticultural Center | 12 | $50.00 | $10.00 | $55.00 | $125.00 | $1,500.00 |

   The above changes the total contract amount, including percentage discount to $178,818.75.

8. Contractor's Signature **REQUIRED**

   Name: [signature]

   Title: President

   Date: 22 Dec 2011

9. Lake County, Florida

   By: Sandra Rogers
   Contracting Officer

   12-23-2011
   Date

10. Distribution:
    Original - Bid No. 11-0423
    Copies - Contractor
    Contracting Officer

LAKE COUNTY
FLORIDA

# MODIFICATION OF CONTRACT

1. Modification No.: 1
   Effective Date: December 22, 2011

2. Contract No.: 11-0423
   Effective Date: December 21, 2011

3. Contracting Officer: Sandra Rogers
   Telephone Number: (352) 343-9832

4. Issued By:
   Procurement Services
   Lake County Administration Building
   315 W. Main St., Suite 416
   Tavares, Florida 32778-7800

5. Contractor Name and Address:
   Helping Hand Lawn Care
   P.O. Box 1704
   Sorrento, Florida 32776

   Attn: Norm Ripper

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt, preferably by certified mail to ensure a system of positive receipts. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

7. DESCRIPTION OF MODIFICATION:
   Contract modification to add services as per all terms and conditions contained in contract #11-0423 effective December 22, 2011.

Add the following building as per all terms and conditions contained herein effective December 22, 2011:

| Building Name | Months / Year | Lawn Care Cost/Month | Irrigation Cost/Month | Chemical Lawn Cost/Month | Total Monthly Cost | Total Annual Cost |
|---|---|---|---|---|---|---|
| Umatilla Community Center<br>17107 Ball Park Road, Umatilla | 6 | $20.00 | $10.00 | $40.00 | $70.00 | $420.00 |

8. Contractor's Signature **REQUIRED**

   Name: [signature]

   Title: 22 Dec 2011 President

   Date: _____

9. Lake County, Florida

   By: Sandra Rogers
   Contracting Officer

   12.23.2011
   Date

10. Distribution:
    Original - Bid No. 11-0423
    Copies - Contractor
    Contracting Officer

**AGREEMENT BETWEEN**
**LAKE COUNTY, FLORIDA**
**AND**
**HELPING HAND LAWN CARE, INC.**
**FOR**
**LAWN MAINTENANCE AND RELATED SERVICES**

**RFP # 11-0423**

This is an Agreement between Lake County, Florida, a political subdivision of the State of Florida, hereinafter referred to as COUNTY, by and through its Board of County Commissioners, and Helping Hand Lawn Care, Inc. a Florida corporation, hereinafter referred to as CONTRACTOR.

**WITNESSETH:**

**WHEREAS,**the COUNTY has publicly submitted Request for Proposal (RFP) #11-0423 to retain a contractor to provide for full lawn care services, portal to portal, to various COUNTY facilities; and

**WHEREAS,** CONTRACTOR desires to perform such services subject to the terms of this Agreement;

**NOW, THEREFORE, IN CONSIDERATION** of the mutual terms, understandings, conditions, promises, covenants and payment hereinafter set forth, and intending to be legally bound, the parties agree as follows:

## Article 1. Recitals

**1.1** The foregoing recitals are true and correct and incorporated herein.

## Article 2. Purpose

**2.1** The purpose of this Agreement is for CONTRACTOR to provide for full lawn care services, portal to portal, including trip charges, to various COUNTY facilities.

**2.2** The COUNTY's definition of a full maintenance and service repair contract, as embodied in this Agreement, is a contract that provides for the CONTRACTOR to assume all responsibility for mowing, edging, weeding, mulching, trimming of all bushes and trees, irrigation maintenance and repair, lawn fertilization, and herbicide and pest control treatment. Such services shall encompass furnishing adequate and appropriate labor, materials, supplies, equipment and supervision for the performance of the work set forth hereunder. ***The scope of services represents the minimum standards required. The ultimate responsibility of the CONTRACTOR is to provide lawns that are at all times attractive and uniformly manicured, which will reflect favorable on the COUNTY.***

## Article 3. Scope of Services

**3.1** On the terms and conditions set forth in this Agreement, the COUNTY hereby engages CONTRACTOR to perform full lawn care services for the COUNTY in accordance with the Scope of Services, attached hereto and incorporated herein by reference as **Exhibit A**.

**3.2** Additional Services. Although this Agreement identifies specific services, it is hereby agreed that the COUNTY may add other similar services to this contract at the mutual agreement of both parties. When required by the pricing structure contained herein, the CONTRACTOR shall be invited to submit price quotes for these additional services. If the quotes are determined to be fair and reasonable, then the additional work will be awarded to the CONTRACTOR. A formal amendment to this Agreement shall be executed. Nothing herein prevents the COUNTY from obtaining quotes from other vendors or contractors.

**3.2** Term of Agreement. This Agreement shall commence on the date of execution by the Board of County Commissioners. The initial Agreement term is twelve (12) months, and the Agreement shall remain in effect until completion of the expressed and/or implied warranty period. The Agreement prices shall prevail for the full duration of the initial Agreement term.

**3.3** Renewal Terms. Prior to or upon completion of the initial term of this Agreement, the COUNTY shall have the option to renew this Agreement for four (4) additional one (1) year periods. Prior to completion of each exercised term, the COUNTY may consider an adjustment to price based on changes as published by the U.S. Department of Labor, Bureau of Labor Statistics (www.bls.gov). It is the CONTRACTOR'S responsibility to request any pricing adjustment in writing under this provision. The CONTRACTOR'S written request for adjustment should be submitted thirty (30) calendar days prior to expiration of the then current contract term. The CONTRACTOR adjustment request must clearly substantiate the requested increase. The written request for adjustment should not be in excess of the relevant pricing index change. If no adjustment request is received from the CONTRACTOR, the COUNTY will assume that the CONTRACTOR has agreed that the optional term may be exercised without pricing adjustment. Any adjustment request received after the commencement of the new option period shall not be considered. The COUNTY reserves the right to reject any written price adjustments submitted by the CONTRACTOR and/or to not exercise any otherwise available option period based on such price adjustments. Continuation of this Agreement beyond the initial term, and any option subsequently exercised, is a COUNTY prerogative, and is not a right of the CONTRACTOR. This prerogative will be exercised only when such continuation is clearly in the best interests of the COUNTY.

**3.4** Work Schedule and Non-compliance Inspection Fee. The CONTRACTOR shall provide the COUNTY with a monthly schedule for all facilities, via email, in PDF format. This schedule shall be used by the COUNTY to visit sites to determine that the work has been completed and that the facilities being maintained are being done in accordance with this Agreement. In the event a facilities' work cannot be completed as scheduled, due to inclement weather, the CONTRACTOR shall notify the COUNTY no later than the day of service and shall provide a revised monthly schedule within two (2) business days, via email in PDF format. If the COUNTY is not notified that the work was unable to be completed on the scheduled day of

service and an inspection by the COUNTY is made, the CONTRACTOR **shall be assessed an $80.00 fee to be deducted from the CONTRACTOR'S next monthly invoice as a non-compliance inspection fee.** In addition, should an inspection be made by the COUNTY at a facility and deficiencies are found, the COUNTY shall notify the CONTRACTOR and the deficiencies shall be corrected no later than two (2) business days from notification. Upon re-inspection, if the deficiencies were not corrected, the CONTRACTOR shall be assessed **an $80.00 fee to be deducted from the CONTRACOTOR'S next monthly invoice as a non-compliance fee.** The parties agree that the non-compliance fee represents a fair and reasonable estimate of the COUNTY'S actual damages.

## Article 4. Payment

**4.1** The COUNTY shall pay CONTRACTOR to complete the Scope of Services in accordance with the rates set forth in CONTRACTOR'S Pricing Section, attached hereto and incorporated herein as **Exhibit B**.

**4.2** CONTRACTOR shall submit invoices in PDF form, via email, to the COUNTY'S designated representative after each individual month's work has been completed. Submittal of these monthly invoices shall not exceed ten (10) calendar days after the first day of the month. Under no circumstances shall the invoices be submitted to the COUNTY in advance of the work being completed.

**4.3** All invoices shall contain the RFP and/or purchase order number, date and location of delivery or service. Failure to submit invoices in the prescribed manner will delay payment, the CONTRACTOR may be considered in default of this Agreement, and this Agreement may be terminated at the option of the COUNTY.

**4.4** The COUNTY shall make payment on all invoices in accordance with the Florida Prompt Payment Act, Sections 218.70 through 218.79, Florida Statutes.

**4.5** Other than the expenses set forth in **Exhibit B**, CONTRACTOR shall not be entitled to payment for any expenses, fees, or other costs it may incur at any time and in any connection with its performance hereunder. The rates quoted in **Exhibit B** shall be deemed to provide full compensation to the CONTRACTOR for labor, equipment use, travel time and any other element of cost or price. These rates are assumed to be at straight time for all labor, except as otherwise noted.

**4.6** If the below-identified price index for fuel (gas and/or diesel as applicable) increases by ten percent (10%) or more from the base index as defined herein, the CONTRACTOR may petition the Procurement Services Director in writing for an appropriate increase in the contract price. Any increase in the pricing will be applied considering the relation of fuel cost to the CONTRACTOR'S total cost for the services provided. Any price re-determination will be solely based upon the percentage change between the base index and the current month index as documented by the:

State of Florida Department of Management Services http://dms.myflorida.com/business_operations/state_purchasing/CONTRACTOR_information/state_contracts_agreements_and_price_lists/state_term_contracts/gasoline_and_fuel_oil/price_sheets_daily_price/price_sheets_current_pricing for unleaded gas, Florida PAD 1, Orlando.

The base index will be the index number for the month prior to the due date of the RFP solicitation. The current month index will be the last month's index published before the request for a price re-determination is made.

The CONTRACTOR shall provide, in writing, a cost analysis as described below for each price for which the CONTRACTOR is requesting adjustment. This analysis must include the percentage increase calculation between the base and current month indices; a clear and detailed representation of the fuel cost component of any price for which an adjustment is requested; and a calculation showing the original price, the requested adjustment, and the proposed revised price. As an example: if the fuel index increases by twelve percent (12%) and the fuel cost accounts for ten percent (10%) of the cost of the product or service, then the contract price may be increased by 1.2 % *(0.12 * 0.10)*. The CONTRACTOR may submit additional clarifying or justifying information for the COUNTY'S consideration. Failure to provide sufficient detail in the manner described above shall result in rejection of the CONTRACTOR'S request for pricing adjustment.

If the Procurement Services Director grants any increase in any contract price based upon this clause, the increased price(s) may be adjusted downward on a unilateral basis by the COUNTY if the fuel index(es) used to support any previous increase then decrease by ten percent (10%) or more. Any such decrease will be based on the calculations submitted by the CONTRACTOR pertaining to any previous price increase.

This clause may be used in addition to any other price redetermination clause in this Agreement at the option of the COUNTY.

**4.7** In the event any part of this Agreement is to be funded by federal, state, or other local agency monies, the CONTRACTOR hereby agrees to comply with all requirements of the funding entity applicable to the use of the monies, including full application of requirements involving the use of minority firms, women's business enterprises, and labor surplus area firms. The CONTRACTOR is advised that payments under this Agreement may be withheld pending completion and submission of all required forms and documents required of the CONTRACTOR pursuant to the grant funding requirements. A copy of the requirements shall be supplied to the CONTRACTOR by the COUNTY upon request.

**4.8** CONTRACTOR acknowledges and agrees that if the services provided under this Agreement are being supported in whole or in part by Federal and/or State funding, CONTRACTOR shall utilize the U.S. Department of Homeland Security's E-Verify system in accordance with the terms governing use of the system to confirm the employment eligibility of:

A. All persons employed by the CONTRACTOR during the term of this Agreement to perform employment duties within Lake County; and

B. All persons, including subcontractors, assigned by the CONTRACTOR to perform work pursuant to the contract.

## Article 5. Special Terms and Conditions

**5.1** Certificate of Competency/Licensure. The CONTRACTOR shall, at all times through this Agreement, hold a valid Certificate of Competency or appropriate current license (pest control/herbicide) issued by the Florida Department of Agriculture and Consumer Services (FDACS) qualifying said CONTRACTOR to perform the work identified herein. The CONTRACTOR shall also be certified by the FDACS under Section 482, Florida Statutes, by January 1, 2014. If work for other trades is required in conjunction with this Agreement and will be performed by a sub-contractor, an applicable Certificate of Competency or license for the sub-contractor shall be submitted to the COUNTY.

**5.2** Materials.

A. Compliance with Governmental Standards. All items to be purchased under this contract shall be in accordance with all governmental standards, including but not limited to those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

B. Material Safety Data Sheets. It is the responsibility of the CONTRACTOR to ensure that the COUNTY has received the latest version of any Material Safety Data Sheets (MSDS) required by 29 CFR 1910.1200 with the first shipment of any hazardous material. At any time the content of the MSDS is revised, the CONTRACTOR shall promptly provide a new MSDS to the COUNTY with the new information relevant to the specific material.

C. Toxic Substances/Federal Right to Know Regulations. The Federal "Right to Know" regulation implemented by the Occupational Safety and Health Administration (OSHA) and the Florida "Right to Know" law requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe handling practices and emergency procedures. It also requires notification to local fire departments of the location and characteristics of all toxic substances regularly present in the workplace. Accordingly, the CONTRACTOR shall be required to provide two (2) complete sets of MSDS to each COUNTY department utilizing the services of the CONTRACTOR under this Agreement. This information should be provided at the time when the initial delivery is made.

**5.3** Addition/Deletion of Facilities.

A. Addition of Facilities. Although this Agreement identifies specific facilities to be serviced, it is hereby agreed and understood that any COUNTY department or agency facility may be added to this Agreement at the option of the COUNTY. The CONTRACTOR shall be invited to submit price quotes for these additional facilities. If these quotes are determined to be fair and reasonable, then the additional work will be awarded to the CONTRACTOR. The

additional site(s) shall be added to this Agreement by formal modification. The COUNTY may obtain price quotes for the additional facilities from other vendors in the event that fair and reasonable pricing is not obtained from the CONTRACTOR, or for other reasons at the COUNTY's discretion.

B. Deletion of Facilities. Although this solicitation identifies specific facilities to be serviced, it is hereby agreed and understood that any COUNTY department or agency may delete service for any facility(ies) when such service is no longer required during the Agreement term upon fourteen (14) calendar days written notice to the CONTRACTOR.

**5.4** Acceptance of Services. The services rendered under this Agreement shall not be deemed complete until accepted by the COUNTY and shall be in compliance with the terms herein, fully in accord with the specifications and of the highest quality. In the event that the service does not conform to the specifications, the COUNTY reserves the right to terminate the Agreement or to initiate corrective action on the part of the CONTRACTOR. The CONTRACTOR shall not assess any additional charges for any conforming action taken by the COUNTY under this clause, and the COUNTY will not be responsible to pay for any product or service that does not conform to the Agreement specifications. In addition, any defective product or service or any product or service not delivered or performed by the date specified in the purchase order or this Agreement may be procured by the COUNTY on the open market, and any increase in cost may be charged against the CONTRACTOR. Any cost incurred by the COUNTY in any re-procurement plus any increased product or service cost shall be withheld from any monies owed to the CONTRACTOR by the COUNTY for any contract or financial obligation.

**5.5** Correction of Deficiencies and Defects. The CONTRACTOR shall promptly correct all apparent and latent deficiencies and/or defects in work,and/or any work that fails to conform to the Agreement regardless of project completion status. All corrections shall be made within two (2) business days after such rejected defects, deficiencies, and/or non-conformances are verbally reported to the CONTRACTOR by the COUNTY'S designated representative, who may confirm all such verbal reports in writing. The CONTRACTOR shall bear all costs of correcting such rejected work. If the CONTRACTOR fails to correct the work within the period specified the COUNTY may, at its discretion, notify the CONTRACTOR, in writing, that the CONTRACTOR is subject to contractual default provisions if the corrections are not completed to the satisfaction of the COUNTY within ten (10) calendar days of receipt of the notice. See also Section 3.4.

**5.6** Key Contractor Personnel/Supervision/Dress Code.

A. The CONTRACTOR shall employ only qualified operators and workers who are skilled to conduct proper landscape maintenance and related services. All workers shall discharge their duties in a courteous and efficient manner. It shall be the duty of the CONTRACTOR to maintain a close check over its employees to ensure a high standard of service. The CONTRACTOR is to maintain an adequate number of employees to satisfactorily perform scheduled operations. The CONTRACTOR shall demonstrate the ability to provide trustworthy, reliable employees and shall make a good faith effort to retain the same employees

on the same schedule in the same areas. The CONTRACTOR shall notify, via email, the COUNTY immediately of all changes in personnel.

B. The CONTRACTOR shall provide all necessary supervision for work done on COUNTY property. The CONTRACTOR'S supervisors shall be literate and able to communicate fully in the English language, because of the necessity to read chemical labels, job instructions and signs, as well as the need for conversing with management personnel. CONTRACTOR'S supervisors shall also be capable of communicating fully with all employees in the event they do not speak English. The COUNTY will be the sole judge whether the of the communication level is appropriate. The CONTRACTOR shall provide documentation that the supervisor has the necessary skills and is paid at a higher rate than other workers. In the event of sickness or any absence of the regular supervisor, the CONTRACTOR shall provide a substitute of equal or greater skill. The CONTRACTOR shall be required to provide the name and position within the company of the supervisor assigned to the COUNTY. The CONTRACTOR shall provide a telephone answering service for use of the supervisors for work related messages. The CONTRACTOR shall provide a cell phone number to the COUNTY. All authorized communications giving to the supervisor by the COUNTY, and all contract related decisions made by the supervisor, shall be binding on the CONTRACTOR.

C. A dress code for CONTRACTOR'S employees shall consist of shirts, pants and work shoes/boots. **All workers shall be required to wear an ID badge identifying them as approved vendors. The COUNTY will supply the badges. The CONTRACTOR will ensure that all workers employed to perform work under this Agreement by the CONTRACTOR, or its subcontractors are scheduled, prior to assignment, for an appointment with the COUNTY during the COUNTY'S normal working hours to process and receive the ID badge. All new workers must be assigned an ID badge prior to starting work.**

**5.7** Minimum Wages. Under this Agreement, the wage rate paid to all laborers, mechanics and apprentices employed by the CONTRACTOR for the work performed under this Agreement, shall not be less than the prevailing wage rates for similar classifications of work as established by the Federal Government and enforced by the U.S. Department of Labor, Wages and Hours Division, and Florida's Minimum Wage requirements in Article X, Section 24 (f) of the Florida Constitution and enforced by the Florida Legislature by statute or the State Agency for Workforce Innovation by rule, whichever is higher.

**5.8** Accident Prevention and Barricades. Precautions shall be exercised at all times for the protection of persons and property. The CONTRACTOR shall conform to all relevant federal, state, and local regulations during the course of such effort. Any fines levied by the governmental authorities having jurisdiction over the work shall be borne by the CONTRACTOR. Barricades shall be provided by the CONTRACTOR when work is performed in areas traversed by persons, or when deemed necessary by the COUNTY.

**5.9** Protection of Property. All existing structures, utilities, services, roads, trees, shrubbery, and property, both public and in which the COUNTY has an interest shall be protected against damage or interrupted services at all times by the CONTRACTOR during the term of this Agreement, and the CONTRACTOR shall be held responsible for repairing or replacing property

to the satisfaction of the COUNTY which is damaged by reason of the CONTRACTOR'S operation on the property. In the event the CONTRACTOR fails to comply with these requirements, the COUNTY reserves the right to secure the required services and charge the costs of such services back to the CONTRACTOR.

**5.10** Clean-Up. All unusable materials and debris shall be removed from the premises at the end of each work day, and disposed of in an appropriate manner. Upon final completion, the CONTRACTOR shall thoroughly clean up all areas where work has been involved as mutually agreed upon with the associated COUNTY project manager.

**5.11** Permits and Fees. The CONTRACTOR is responsible for ensuring that all licenses and permits required to complete the work under this Agreement are obtained, and shall comply with all laws, ordinances, regulations, and building or other code requirements applicable to the work contemplated herein. All fees are to be paid by the CONTRACTOR. Damages, penalties, and/or fines imposed on the COUNTY or the CONTRACTOR for failure to obtain required licenses, permits, inspection or other fees shall be borne by the CONTRACTOR.

**5.12** Termination. This Agreement may be terminated by the COUNTY upon thirty (30) days advance written notice to CONTRACTOR. Upon receipt of such notice, the CONTRACTOR shall not incur any additional costs under this Agreement. If any work hereunder is in progress but not completed as of the date of termination, this Agreement may be extended upon written approval of the COUNTY until said work is completed and accepted.

A. Termination for Convenience. In the event this Agreement is terminated or cancelled upon the request and for the convenience of the COUNTY with the required thirty (30) day advance written notice, the COUNTY shall reimburse the CONTRACTOR for actual work satisfactorily completed. The COUNTY shall be liable only for reasonable costs incurred by the CONTRACTOR prior to notice of termination. The COUNTY shall be the sole judge of 'reasonable costs.'

B. Termination for Cause. Termination by the COUNTY for cause, default, or negligence on the part of the CONTRACTOR shall be excluded from the foregoing provision. Termination costs, if any, shall not apply. The CONTRACTOR will be notified by letter of the COUNTY's intent to terminate, but the 30-day advance notice requirement is waived in the event of termination for cause, and the COUNTY may procure the required goods and/or services from any source, and use any method, deemed in its best interest. All re-procurement costs shall be borne by the CONTRACTOR. In the event of termination for cause, the COUNTY further reserves the right to suspend or debar the CONTRACTOR in accordance with the appropriate COUNTY ordinances, resolutions and/or administrative orders.

C. Termination Due to Unavailability of Funds in Succeeding Fiscal Years. When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year, this Agreement shall be canceled and the CONTRACTOR shall be reimbursed for the reasonable value of any non-recurring costs incurred but not amortized in the price of the supplies or services/tasks delivered under this Agreement.

**5.13** Assignment of Agreement This Agreement shall not be assigned except with the written consent of the COUNTY'S Procurement Services Director. No such consent shall be construed as making the COUNTY a party to the assignment or subjecting the COUNTY to liability of any kind to any assignee. No assignment shall under any circumstances relieve the CONTRACTOR of liability and obligations under this Agreement and all transactions with the COUNTY must be through the CONTRACTOR. Additionally, unless otherwise stipulated herein, the CONTRACTOR shall notify and obtain prior written consent from the COUNTY prior to being acquired or subject to a hostile takeover. Any acquisition or hostile takeover without the prior consent of the COUNTY may result in termination of this Agreement for default.

**5.14** Insurance. CONTRACTOR shall purchase and maintain at all times during the term of this Agreement, without cost or expense to the COUNTY, policies of insurance from a company or companies authorized to do business in the State of Florida, and which are acceptable to the COUNTY, insuring the CONTRACTOR against any and all claims, demands or causes of action whatsoever, for injuries received or damage to property relating to the performance of duties, services and/or obligations of the CONTRACTOR under the terms and provisions of this Agreement. The CONTRACTOR is responsible for timely provision of certificate(s) of insurance to the COUNTY at the certificate holder address evidencing conformance with the Agreement requirements, and the CONTRACTOR shall not commence work under the Agreement until COUNTY has received an acceptable certificate or certificates of insurance evidencing conformance with the Agreement requirements. Such policies of insurance and confirming certificates of insurance shall insure the CONTRACTOR is in accordance with the following minimum limits and coverage:

(i) General Liability insurance on forms no more restrictive than the latest edition of the Occurrence Form Commercial General Liability policy (CG 00 01) of the Insurance Services Office or equivalent without restrictive endorsements, with the following minimum limits and coverage:

| | |
|---|---|
| Each Occurrence/General Aggregate | $1,000,000/2,000,000 |
| Products-Completed Operations | $2,000,000 |
| Personal & Adv. Injury | $1,000,000 |
| Fire Damage | $50,000 |
| Medical Expense | $5,000 |
| Contractual Liability | Included |

(ii) Automobile liability insurance, including owned, non-owned and hired autos with the following minimum limits and coverage:

| | |
|---|---|
| Combined Single Limit | $1,000,000 |

(iii) Workers' compensation insurance based on proper reporting of classification codes and payroll amounts in accordance with Chapter 440, Florida Statutes, and/or any other applicable law requiring workers' compensation (Federal, maritime, etc.). If not required by law to maintain workers' compensation insurance, the CONTRACTOR must provide a notarized statement that if any of CONTRACTOR'S employees are injured,

CONTRACTOR will not hold the COUNTY responsible for any payment or compensation.

(iv) Employers Liability insurance with the following minimum limits and coverage:

| | |
|---|---|
| Each Accident | $1,000,000 |
| Disease-Each Employee | $1,000,000 |
| Disease-Policy Limit | $1,000,000 |

(v) Professional liability and/or specialty insurance (medical malpractice, engineers, architect, consultant, environmental, pollution, errors and omissions, etc.) as applicable, with minimum limits of $1,000,000 and annual aggregate of $2,000,000.

(vi) **Lake County, A Political Subdivision Of The State Of Florida, and the Board Of County Commissioners**, shall be named as additional insured as their interest may appear on all applicable liability insurance policies.

(vii) Certificates of insurance shall provide for a minimum of thirty (30) days prior written notice to the COUNTY of any change, cancellation or nonrenewal of the required insurance. It is the CONTRACTOR'S specific responsibility to ensure that any such notice is provided within the stated timeframe to the certificate holder.

(viii) Certificates of insurance shall identify the RFP number in the Description of Operations section of the Certificate.

(ix) The Certificate holder shall be: LAKE COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, AND THE BOARD OF COUNTY COMMISSIONERS, P.O. BOX 7800,TAVARES, FL 32778-7800

(x) Certificates of insurance shall evidence a waiver of subrogation in favor of the COUNTY, that coverage shall be primary and noncontributory, and that each evidenced policy includes a Cross Liability or Severability of Interests provision, with no requirement of premium payment by the COUNTY.

(xi) CONTRACTOR shall be responsible for subcontractors and their insurance. Subcontractors are to provide certificates of insurance to the CONTRACTOR evidencing coverage and terms in accordance with the CONTRACTOR's requirements.

(xii) All self-insured retentions shall appear on the certificate(s) and shall be subject to approval by the COUNTY. At the option of the COUNTY, the insurer shall reduce or eliminate such self-insured retentions, or the CONTRACTOR or subcontractor shall be required to procure a bond guaranteeing payment of losses and related claims expenses.

(xiii) The COUNTY shall be exempt from, and in no way liable for, any sums of money, which may represent a deductible or self-insured retention in any insurance

policy. The payment of such deductible or self-insured retention shall be the sole responsibility of the CONTRACTOR and/or subcontractor providing such insurance.

(xiv) Failure to obtain and maintain such insurance as set forth above will be considered a breach of contract and may result in termination of this Agreement for default.

(xv) Neither approval by the COUNTY of any insurance supplied by the CONTRACTOR or Subcontractor(s), nor a failure to disapprove that insurance, shall relieve the CONTRACTOR or Subcontractor(s) of full responsibility for liability, damages, and accidents as set forth herein.

**5.15** Indemnity. The CONTRACTOR shall indemnify and hold the COUNTY and its agents, officers, commissioners or employees harmless for any damages resulting from failure of the CONTRACTOR to take out and maintain the above insurance. Additionally, the CONTRACTOR agrees for good and valuable consideration in the amount of ten dollars ($10.00) to indemnify, and hold the Board of County Commissioners, Lake County, Florida, and its officers, commissions, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of any kind arising out of, relating to or resulting from the performance of the CONTRACTOR's duties set forth in this Agreement by the CONTRACTOR or its employees, agents, servants, partners, principals, subcontractors or representatives. The CONTRACTOR shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the COUNTY, where applicable, including appellate proceedings, and shall pay all costs, judgments and attorney's fees which may be incurred thereon. The CONTRACTOR expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the CONTRACTOR shall in no way limit the responsibility to indemnify, keep and save harmless and defend the COUNTY or its officers, employees, agentsand instrumentalities as provided herein.

**5.16** Independent Contractor. The CONTRACTOR agrees that it shall be acting as an independent contractor and shall not be considered or deemed to be an agent, employee, joint venturer, or partner of the COUNTY. The CONTRACTOR shall have no authority to contract for or bind the COUNTY in any manner and shall not represent itself as an agent of the COUNTY or as otherwise authorized to act for or on behalf of the COUNTY.

**5.17** Retaining Other Contractors. Nothing herein shall be deemed to preclude the COUNTY from retaining the services of other persons or entities undertaking the same or similar services as those undertaken by the CONTRACTOR or from independently developing or acquiring materials or programs that are similar to, or competitive with, the services provided under this Agreement. The CONTRACTOR shall coordinate, cooperate, and work with any other vendors retained by the COUNTY.

**5.18** Truth in Negotiation Certificate. For all lump-sum or cost-plus fixed fee agreements exceeding $150,000, the firm awarded the contract must execute a truth in negotiation certificate stating that the wage rates and other factual unit costs are accurate, complete and current, at the

time of contracting. If applicable, the original Agreement price and any additions shall be adjusted to exclude any significant sums by which the COUNTY determines the Agreement price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such adjustments shall be made within one (1) year following the end of the Agreement. Execution of this Agreement constitutes execution of the Truth in Negotiation Certificate.

**5.19** Codes and Regulations. All work completed under this Agreement shall conform to all applicable federal, state and local statutes, codes, regulations and ordinances.

**5.20** Public Records / Copyrights

A. All electronic files, audio and/or video recordings, and all papers pertaining to any activity performed by the CONTRACTOR for or on behalf of the COUNTY shall be the property of the COUNTY and will be turned over to the COUNTY upon request. In accordance with Chapter 119, Florida Statutes, each file and all papers pertaining to any activities performed for or on behalf of the COUNTY are public records available for inspection by any person even if the file or paper resides in the CONTRACTOR'S office or facility. The CONTRACTOR shall maintain the files and papers for not less than three (3) complete calendar years after the project has been completed or terminated, or in accordance with any grant requirements, whichever is longer. Prior to the close out of the Agreement, the CONTRACTOR shall appoint a records custodian to handle any records requests and shall provide the custodian's name and telephone number(s) to the COUNTY.

B. Any copyright derived from any agreement derived from this solicitation and contract shall belong to the author. The author and the CONTRACTOR shall expressly assign to the COUNTY nonexclusive, royalty free rights to use any and all information provided by the CONTRACTOR in any deliverable and/or report for the COUNTY'S use which may include publishing in COUNTY documents and distribution as the COUNTY deems to be in the COUNTY's best interests. If anything included in any deliverable limits the rights of the COUNTY to use the information, the deliverable shall be considered defective and not acceptable, and the CONTRACTOR will not be eligible for any compensation.

**5.21** Public Entity Crimes. A person or affiliate who has been placed on the convicted vendor list following a conviction of a public entity crime may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under any contract with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.

**5.22** Prohibition Against Contingent Fees. The CONTRACTOR warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the CONTRACTOR, any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Agreement.

**5.23** Right to Audit. The COUNTY reserves the right to require CONTRACTOR to submit to an audit by any auditor of the COUNTY'S choosing. CONTRACTOR shall provide access to all of its records which relate directly or indirectly to this Agreement at its place of business during regular business hours. CONTRACTOR shall retain all records pertaining to this Agreement and upon request make them available to the COUNTY for three (3) years following expiration of the Agreement. CONTRACTOR agrees to provide such assistance as may be necessary to facilitate the review or audit by the COUNTY to ensure compliance with applicable accounting and financial standards. Additionally, CONTRACTOR agrees to include the requirements of this provision in all contracts with subcontractors and material suppliers in connection with the work performed hereunder.

If an audit inspection or examination pursuant to this section discloses overpricing or overcharges of any nature by the CONTRACTOR to the COUNTY in excess of one percent (1%) of the total contract billings, in addition to making adjustments for the overcharges, the reasonable actual cost of the COUNTY'S audit shall be reimbursed to the COUNTY by the CONTRACTOR. Any adjustments and/or payments which must be made as a result of any such audit or inspection of the CONTRACTOR'S invoices and/or records shall be made within a reasonable amount of time, but in no event shall the time exceed ninety (90) days, from presentation of the COUNTY'S audit findings to the CONTRACTOR.

**5.24** Omission from the Specifications. The apparent silence of this Agreement and its Exhibits regarding any details, or the omission from the specification of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail, and that only materials and workmanship of first quality are to be used. All interpretations of this specification shall be made upon the basis of this Agreement.

**5.25** Risk of Loss.

A. The CONTRACTOR assumes the risk of loss of damage to the COUNTY'S property during possession of such property by the CONTRACTOR, and until delivery to, and acceptance of, that property to the COUNTY. The CONTRACTOR shall immediately repair, replace or make good on the loss or damage without cost to the COUNTY, whether the loss or damage results from acts or omissions (negligent or not) of the CONTRACTOR or a third party.

B. The CONTRACTOR shall indemnify and hold the COUNTY harmless from any and all claims, liability, losses and causes of action which may arise out of the fulfillment of this Agreement. The CONTRACTOR shall pay all claims and losses of any nature whatsoever in connection therewith, and shall defend all suits, in the name of the COUNTY when applicable, and shall pay all costs and judgments which may issue thereon.

**5.26** Availability of Contract to Other County Departments or Agencies. The CONTRACTOR hereby agrees that any COUNTY department or other agency may avail itself of this Agreement and purchase any and all items specified herein from the CONTRACTOR at the prices established herein. Under these circumstances, a contract modification shall be issued by the COUNTY identifying the requirements of the additional department or agency.

## Article 6. General Conditions

**6.1** This Agreement is made under, and in all respects shall be interpreted, construed, and governed by and in accordance with, the laws of the State of Florida. Venue for any legal action resulting from this Agreement shall lie in Lake County, Florida.

**6.2** Neither Party may assign any rights or obligations under this Agreement to any other party unless specific written permission from the other party is obtained.

**6.3** The captions utilized in this Agreement are for the purposes of identification only and do not control or affect the meaning or construction of any of the provisions hereof.

**6.4** This Agreement shall be binding upon and shall inure to the benefit of each of the parties and of their respective successors and permitted assigns.

**6.5** This Agreement may not be amended, released, discharged, rescinded or abandoned, except by a written instrument duly executed by each of the parties hereto.

**6.6** The failure of any party hereto at any time to enforce any of the provisions of this Agreement will in no way constitute or be construed as a waiver of such provision or of any other provision hereof, nor in any way affect the validity of, or the right thereafter to enforce, each and every provision of this Agreement.

**6.7** During the term of this Agreement the CONTRACTORassures the COUNTY that it is in compliance with Title VII of the 1964 Civil Rights Act, as amended, and the Florida Civil Rights Act of 1992, in that the CONTRACTORdoes not on the grounds of race, color, national origin, religion, sex, age, disability or marital status, discrimination in any form or manner against the CONTRACTOR's employees or applicants for employment. The CONTRACTORunderstands and agrees that this Agreement is conditioned upon the veracity of this statement of assurance.

**6.8** The CONTRACTORshall at all times comply with all Federal, State and local laws, rules and regulations.

**6.9** The invalidity or unenforceability of any particular provision of this Agreement shall not affect the other provisions hereof, and this Agreement shall be construed in all respects as if such invalid or unenforceable provisions were omitted.

**6.10** The parties will exercise every reasonable effort to meet theirrespective obligations hereunder, but shall not be liable for delaysresulting from force majeure or other causes beyond theirreasonable control, including, but not limited to, compliance withany Government law or regulation, acts of nature, acts oromissions of the other party, Government acts or omissions, fires,strikes, national disasters, wars, riots, transportation problemsand/or any other cause whatsoever beyond the reasonable controlof the parties. Any such cause will extend the performance of thedelayed obligation to the extent of the delay so incurred.

**6.11** Wherever provision is made in this Agreement for the giving, service or delivery of any notice, statement or other instrument, such notice shall be in writing and shall be deemed to have been duly given, served and delivered, if delivered by hand or mailed by United States registered or certified mail or sent by facsimile, addressed as follows:

If to CONTRACTOR:

Elder N. Ripper, IV, President
P.O. Box 1704
Sorrento, Florida 32776

If to COUNTY:

County Manager
Lake County Administration Building
315 West Main Street, Suite 308
Post Office Box 7800
Tavares, Florida 32778-7800

Each party hereto may change its mailing address by giving to the other party hereto, by hand delivery, United States registered or certified mail notice of election to change such address.

## Article 7. Scope of Agreement

**7.1** This Agreement is intended by the parties hereto to be the final expression of their Agreement, and it constitutes the full and entire understanding between the parties with respect to the subject hereof, notwithstanding any representations, statements, or agreements to the contrary heretofore made.

**7.2** This Agreement contains the following Exhibit:

| | |
|---|---|
| **Exhibit A** | Scope of Services |
| **Exhibit B** | Pricing Section |

**IN WITNESS WHEREOF**, the parties hereto have made and executed this Agreement on the respective dates under each signature: COUNTY through its Board of County Commissioners, signing by and through its Chairman, authorized to execute same by Board Action on the 15 day of November, 2011 and by CONTRACTORthrough its duly authorized representative.

**CONTRACTOR**

HELPING HAND LAWN CARE, INC.

Name: E. Norman Ripper
Title: President

This 14 day of October, 2011.



**COUNTY**

ATTEST:

Neil Kelly, Clerk of the
Board of CountyCommissioners
of Lake County, Florida

Jennifer Hill
Chairman

This 17 day of Nov, 2011.

Approved as to form and legality:

Sanford A. Minkoff
County Attorney

**EXHIBIT A**
**SCOPE OF SERVICES**

## SCOPE OF SERVICES

***This scope of services represents the minimum standards required. The ultimate responsibility of the Contractor is to provide lawns that are at all times attractive and uniformly manicured, which will reflect favorably upon the County and the Contractor.***

No section or portion of the scope shall be construed or interpreted to preclude the County from accomplishing any task, or undertaking any operation or project utilizing its own work force.

All vehicles and machinery used shall be in good operating condition and provided with all needed maintenance to sustain this condition for the duration of the contract. Vehicles must be properly registered and insured in accordance with the Motor Vehicle Laws of Florida and in compliance with all federal, state and local safety regulations. Equipment may be subject to inspection and approval prior to award.

Although weather may prevent the Contractor from completing scheduled work on the designated workday, the Contractor shall be expected to complete the necessary work on the first fair workday following.

Special landscaping and mowing services may be required for special scheduled County activities. The County will make arrangements with the Contractor a minimum of ten (10) working days prior to the scheduled activity. Fees for these additional services will be negotiated and documented on a case-by-case basis, but shall not exceed the fees charged for similar services charged in this scope.

**Business Hours of Operations:**
All work performed shall be accomplished between the hours of 6:00 A.M. and 6:00 P.M., (daylight hours only) Monday through Friday, and no work shall be performed on Saturdays, Sundays, or County Holidays, unless permission has been requested in writing by the Contractor and approved, in writing. Request for permission to work must be received by the Project Manager no less than forty-eight (48) hours prior to the requested work day. Work on Saturdays may be permitted by verbal approval from the Project Manager.

County Holidays are as follows:
New Year's Day
Martin Luther King, Jr. Day
Presidents' Day
Memorial Day
Independence Day
Labor Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving
Christmas Day

## LAWNCARE

**Initial Repair of Facilities:** Within 30 days after a notice to proceed has been issued, the Contractor shall prepare a detailed quote, in pdf format, of all items (plants, sod, mulch, etc.) needed to be replaced at all locations under contract to put each site into first class condition. The quote shall contain unit costs for the various items and shall be broken down by location. If all recommendations are taken, the Contractor shall assume **ALL RESPONSIBILITY**, as well as, **ALL COSTS** required to keep the facilities in the same condition for the duration of the contract. If the Contractor fails to maintain the site in first class condition the County reserves the right to hire an independent contractor to restore the site. The cost for this restoration shall be deducted from the Contractor's regular monthly payment(s). The County also reserves the right to find the Contractor in default and terminate the contract. If recommendations for a particular facility are not taken, the Contractor shall assume **ALL RESPONSIBILITY**, as well as, **ALL COSTS** required to keep the facilities in the same condition as when initiated.

**Mowing:** The cut edge of the mown turf shall be maintained at three and a half inches (3.5") above the ground, with a maximum height of four and a half inches (4.5"). The Contractor shall provide a cut that is clean and sharp, with no streaks or scalping, and with a uniform distribution of cuttings at all times for areas mowed. The cutting edges of all mowing equipment used in the performance of work shall be kept in sharp condition. Bruising or rough cutting of grass will not be accepted. The accumulation or piling of grass shall not be accepted. All turf areas shall remain well-manicured at all times. Any alteration of this minimum schedule shall be accomplished only with prior approval from the Project Manager.

**Edging:** The Contractor shall edge all plant beds, sidewalks, driveways and curbs on every cutting visit. All clippings shall be picked up and properly disposed of by the Contractor and the remaining loss material blown off all paved, concrete or wood surfaces into vegetative areas only. Edging with herbicides shall not be allowed.

**Weeding:** The Contractor shall **manually** remove all weeds and extraneous vegetation from all beds and planted areas as needed so as not to detract from the overall appearance of the landscape. In addition, all concrete, paver, and asphalt walkways and driveways shall be kept free of all vegetative materials. All debris from weeding and edging shall be removed from the area and disposed of properly.

**Mulching:** The Contractor shall provide clean treated cedar mulch or match existing, as determined by the Project Manager and the spreading thereof to ensure that a minimum depth of 2" is maintained in all plant beds. Artificial or synthetic mulch products (recycled plastic, tire, or other non-woody materials) will not be acceptable.

**Raking:** The Contractor shall, as needed, be responsible for raking and properly disposing of leaves from trees, bushes, shrubbery, etc. Plant beds shall not be used to dispose of fallen leaves.

**Casual Shrub Trimming:** The Contractor shall perform a casual trimming of all shrubs to ensure that each shrub maintains its basic shape and dead or dying branches are removed at least once every three (3) months. All new shoots two (2) inches long or greater shall be trimmed

from the shrub. The shrub shall not be trimmed down to bare limb. The Contractor shall also be responsible for trimming of any and all limbs that make contact with buildings. Limbs shall maintain a minimum of 1' clearance from buildings at all times.

**Tree Overhang Trimming:** The Contractor shall trim all branches from trees that hang or intrude into a walkway or parking space on each mowing visit. These areas shall be trimmed so that no vegetation is lower than 7' from the any walking or parking surface. The Contractor shall also be responsible for trimming dead palm tree fronds and for trimming of any and all branches that make contact with buildings. Branches shall maintain a minimum of 7' clearance from buildings in all directions.

**Plant Material Damage and Replacement:** Trees and shrubs may periodically need to be replaced as a result of vandalism, freezing conditions, disease, or malformation. The County may request a written quotation for labor and material cost for removal and replacement of trees and shrubs from the Contractor, but, the County always reserves the right to either perform the action with its own staff or to use another contractor.

**Litter/Debris/Branch Removal:** The Contractor shall be responsible for pick-up, removal, and disposal of all litter, debris, plant cuttings, branches, etc. from County property at each site visit. Items such as, but not limited to, bottles, cans, wood, tires, concrete, cigarettes, paper, etc. that would be torn, ripped, scattered, or further broken-up by the mowers resulting in an undesirable appearance shall be included. Any item or equipment utilized to transport litter shall be constructed in a manner to preclude further distribution or loss of litter. All litter and debris shall be disposed of in a legal and appropriate manner.

**Minimum mowing schedule:** The Contractor shall assume these schedules are an **absolute minimum** and shall be altered based on need, temperature, rainfall, or other conditions that impact growth. The Contractor shall at all times adhere to guidelines enforced under the Lake County Code and Land Development Code. The ultimate responsibility of the Contractor is to provide lawns that are at **all times** attractive and uniformly manicured, which will reflect favorably upon the County and the Contractor.

**All facilities except Astor and Paisley Libraries, Umatilla and Paisley Community Centers, Environmental Utilities and Tower sites**

| | |
|---|---|
| January | As needed |
| February | As needed |
| March | 2 cuts spaced appropriately |
| April | 2 cuts spaced appropriately |
| May through October | 1 cut weekly |
| November | 2 cuts spaced appropriately |
| December | As needed |

**Astor and Paisley Libraries and Umatilla and Paisley Community Centers**

No mowing will be done. All other services listed under lawn care, as well as, irrigation, and chemical lawn shall be done. Services to be performed every other month.

**Environmental Utilities Sites**

January through December 1 cut per month

**Tower Sites**

March through September and December 1 cut per month

## IRRIGATION

**Initial Repair of Irrigation:** Within 30 days after a notice to proceed has been issued the Contractor shall provide a detailed quote, via e-mail in pdf format, of all items that are needed to be repaired or replaced at all locations under contract. The quote shall contain unit costs for the various items and shall be broken down by location. After the systems are repaired, the Contractor shall assume **ALL RESPONSIBILITY**, as well as, **ALL COSTS** required to keep the systems up to date and properly working for the duration of the contract or the Contractor may be found in default and the contract terminated. The County also reserves the right to assess non-compliance inspection fees per the non-compliance inspection fees section if the irrigation is not functioning as intended.

**Irrigation:** The Contractor assumes **ALL RESPONSIBILITY** for inspection services, maintenance, repair, alteration, and **ALL COSTS** required to keep the irrigation systems operating as they were intended and to ensure adequate coverage, proper application rates and frequencies for the County's facilities. The Contractor shall operate and inspect the systems a minimum of once every two weeks (or at the next regularly scheduled visit) to ensure that they meet the stated requirements. The Contractor shall also promote efficient irrigation use and provide for the protection of water resources. The Contractor shall be responsible for **ALL** irrigation components necessary to operate the systems in the manner in which they were designed. These items shall include, but not be limited to, controllers/timers, fittings, filters, risers, sensors, sprinkler heads, rotors, backflow preventers, piping, misters, valves, valve boxes, bubblers, manifolds, wiring, rain sensors, etc. The Contractor shall not be responsible for the electrical circuit from the controller/timer connection back to the electric panel.

**Background Check:**
All employees, subcontractors, and representatives of the Contractor that shall have access to "restricted" buildings for the purpose of adjusting, setting, and maintaining the irrigation timer shall be required to submit to the Florida Department of Law Enforcement (1-850-410-8109) for a "Certified Background Check". The Project Manager shall determine which buildings are considered "restricted". The Contractor will be responsible for all costs associated with the "Certified Background Check". A copy of the "Certified Background Check" shall be supplied to the Project Manager prior to any work starting. When a new employee is added, the Contractor shall provide the "Certified Background Check", if required, to the Project Manager prior to the employee starting work.

The Contractor shall provide the County with a complete list of personnel, including a full name, address, telephone number, social security number, copy of driver's license/State of Florida

Identification Card/valid passport/valid work visa and (if required) background check clearance at least ten (10) calendar days before the agreement becomes effective, if not already provided. It is recommended that the Contractor keep on file with the Project Manager a list of persons who may work at County properties so that replacements can be made quickly. The Contractor MUST remove any employee, with access to "restricted" buildings, from County service who is convicted of a felony crime during his employment. After initial background checks have been made, they must be done annually for any person with access to "restricted" County buildings after one year. Failure to obtain background checks as specified can result in termination of the contract.

The County reserves the right to require immediate removal of any employee from County service it deems unfit for service for ANY reason. This right is non-negotiable and the Contractor agrees to this condition by accepting this Contract. The Contractor should have enough qualified people with current background checks so as to be able to provide a replacement within 24 hours.

## CHEMICAL LAWN

**Fertilization and Pest Control Program for Turf and Shrubs:** The Contractor shall be responsible for complete and total chemical lawn treatment including **ALL COSTS** incurred to perform all work needed. The chemical lawn maintenance service shall cover the application of fertilizers, insecticides, and herbicides. The chemicals used shall be applied only in accordance with the manufacturer's instructions. It is the Contractor's responsibility to perform any and all necessary treatments required to provide for a green lustrous landscape free of disease and pests. All products are to be applied in such a manner as to insure public safety. The Contractor shall adhere to the rules and regulations of the State Board of Health and other local and federal regulations and shall be responsible for any damages caused by its spraying or broadcasting. The Contractor is responsible for year round treatment for chinch bugs, ants of all types including fire ants, web worms, mole crickets, etc. at all building facilities, as well as, herbicide treatment as needed to maintain a healthy green grass free of weeds. The scope of this work applies to St. Augustine and Bahia grass.

***Shrubs, Palms, and Ornamentals*:** All shrubs, palms, and ornamentals shall be fertilized with a complete fertilizer. Insect control shall be done as needed during the year. Disease control/prevention applied to new growth only. Must identify plant, pest and what type of pesticide used at all times. Sago Palms are to be treated for Asian Cycad Scale as needed. Lichens and Spanish moss and Ball moss treated on an as needed basis. Damaged plants and vegetation due to improper herbicide or pesticide shall be replaced at the Contractor's expense.

**Weeding:** The Contractor shall ensure that all concrete, paver, and asphalt walkways and driveways are kept free of vegetation at all times. Non staining temporary tracer dye shall be used in all herbicides when used on hardscape areas only. All debris from weeding shall be removed from the area and disposed of at no extra cost to the County.

## EXHIBIT B: PRICING SHEET

RFP 11-0423, Lawn Maintenance and Related Services for Lake County Facilities

Contracting Officer: Sandra Rogers

## PRICING GROUP 1

| Building Name | Address | Alt. Key | Est. Months per Year | Helping Hand Lawn Care, Inc. Sorrento, FL | | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | Lawn Care Cost per Month | Irrigation Cost Per Month | Chemical Lawn Cost per Month | Total Monthly Cost | Total Annual Cost |
| **Altoona** | | | | | | | | |
| Fire Station 11 | 47544 SR 19 | 1246555 | 12 | $145.83 | $10.00 | $15.00 | $170.83 | $2,049.96 |
| Fire Station 14 | 42700 SR 19 | 1224799 | 12 | $145.83 | $10.00 | $15.00 | $170.83 | $2,049.96 |
| **Astor** | | | | | | | | |
| "See Note" Astor Library | 54905 Alco Rd | 2754648 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 |
| Fire Station 10 | 23023 SR 40 | 2987898 | 12 | $218.75 | $10.00 | $20.00 | $248.75 | $2,985.00 |
| Tower-Astor | 23025 SR 40 | 2987898 | 8 | $40.00 | | | $40.00 | $320.00 |
| **Deland** | | | | | | | | |
| Forest Hills Community Center | 31039 Lake Mack Rd | 2540427 | 12 | $150.50 | $10.00 | $15.00 | $175.50 | $2,106.00 |
| **Eustis** | | | | | | | | |
| Fairgrounds | 2101 County Rd 452 | 1122767 | 12 | $875.00 | $10.00 | $250.00 | $1,135.00 | $13,620.00 |
| Fire Station 21 | 25100 County Rd 44A | 2910208 | 12 | $122.50 | $10.00 | $15.00 | $147.50 | $1,770.00 |
| Fire Station 27 | 19212 SR 44 | 2598859 | 12 | $145.83 | $10.00 | $15.00 | $170.83 | $2,049.96 |
| "See Note" Tower-Royal Trails | 30351 Seagrape Ave | 2814586 | 8 | $40.00 | | | $40.00 | $320.00 |
| "See Note" Triangle Tag Office | 15733 Dora Ave. | 3699372 | 12 | $40.00 | $10.00 | $20.00 | $70.00 | $840.00 |
| **Paisley** | | | | | | | | |
| Fire Station 13 | 25250 CR 42 | 2606690 | 12 | $277.08 | $10.00 | $45.00 | $332.08 | $3,984.96 |
| Fire Station 13 (field on left side of fire station) | 25250 CR 42 | 2606690 | 12 | $116.67 | $10.00 | | $126.67 | $1,520.04 |
| Paisley Library | 24954 CR 42 | 1312230 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 |
| Paisley Community Center | 24954 CR 42 | 1312230 | 6 | $20.00 | $10.00 | $15.00 | $45.00 | $270.00 |
| Tower-Station 13 | 25250 CR 42 | 2606690 | 8 | $40.00 | $20.00 | | $60.00 | $480.00 |
| **Pine Lakes** | | | | | | | | |
| Fire Station 15 | 40601 Palm Dr. | 1536715 | 12 | $150.50 | $10.00 | $20.00 | $180.50 | $2,166.00 |
| **Umatilla** | | | | | | | | |
| Area III Road Maintenance | 19720 East 5th St | 2809981 | 12 | $120.40 | $10.00 | $20.00 | $150.40 | $1,804.80 |
| Fire Station 19 and Retention Pond | 36816 Carroll St | 2945177 | 12 | $145.83 | $10.00 | $15.00 | $170.83 | $2,049.96 |
| Fire Station 20 | 37711 SR 19 | 1428459 | 12 | $120.40 | $10.00 | $20.00 | $150.40 | $1,804.80 |
| Tower-Umatilla SBA | 19430 E. 3rd St | 3457404 | 8 | $40.00 | | | $40.00 | $320.00 |
| Church St Water Plant | 38736 Church St. | 1461979 | 12 | $25.00 | | | $25.00 | $300.00 |
| Jamestown Water Plant | Jamestown St | 2506946 | 12 | $25.00 | | | $25.00 | $300.00 |
| | | | | Annual Cost for Pricing Group 1 | | | | $43,651.44 |

Note: These sites shall include all services listed under lawn care except mowing and edging.

## PRICING GROUP 2

| Building Name | Address | Alt. Key | Est. Months per Year | Lawn Care Cost per Month | Irrigation Cost Per Month | Chemical Lawn Cost per Month | Total Monthly Cost | Total Annual Cost |
|---|---|---|---|---|---|---|---|---|
| **Clermont** | | | | | | | | |
| Cagan Crossings Library | 16729 Cagan Oaks | 3815905 | 12 | $218.75 | $10.00 | $75.00 | $303.75 | $3,645.00 |
| Fire Station 109 | 11630 Lakeshore Dr. | 2603968 | 12 | $150.50 | $10.00 | $15.00 | $175.50 | $2,106.00 |
| Fire Station 110 | 6234 County Rd 561 | 2945168 | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 |
| Fire Station 112 | 16240 County Rd 474 | 3799038 | 12 | $148.75 | $10.00 | $35.00 | $193.75 | $2,325.00 |
| Tower-Buckhill | 21923 S. Buckhill Rd | 1013283 | 8 | $40.00 | | | $40.00 | $320.00 |
| Tower-Minneola | 18250 Scrub Jay Lane | 3824094 | 8 | $40.00 | | | $40.00 | $320.00 |
| Tower-Orange Mountain | 8325 N. Bradshaw Rd | 1462436 | 8 | $40.00 | | | $40.00 | $320.00 |
| Tower-Progress Energy | 14237 SR 50 | 1648203 | 8 | $40.00 | | | $40.00 | $320.00 |
| Tower-Station 112 | 16300 CR 474 | 3799038 | 8 | $40.00 | | | $40.00 | $320.00 |
| **Fruitland Park** | | | | | | | | |
| Fire Station 53 | 2505 Spring Lake Rd | 2585196 | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 |
| **Groveland** | | | | | | | | |
| Fire Station 111 | 8805 Bay Lake Rd (CR 565) | 3793530 | 12 | $150.50 | $10.00 | $35.00 | $195.50 | $2,346.00 |
| Marion Baysinger Library | 756 W. Broad St | 1523729 | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 |
| Tourist Welcome Center and Retention Pond | 20763 US HWY 27 | 3812132 | 12 | $437.50 | $10.00 | $75.00 | $522.50 | $6,270.00 |
| Tower-Groveland | 12331 Dry Fork Rd | 2822317 | 8 | $40.00 | | | $40.00 | $320.00 |
| Vehicle & Communications Maintenance Facility | 20423 Independence Blvd | 1390885 | 12 | $393.75 | $10.00 | $100.00 | $503.75 | $6,045.00 |
| **Lady Lake** | | | | | | | | |
| Fire Station 52 | 306 W. Hermosa St | 1120845 | 12 | $135.45 | $10.00 | $15.00 | $160.45 | $1,925.40 |
| Fire Station 54 | 6200 Lake Griffin Rd | 3343820 | 12 | $150.50 | $10.00 | $15.00 | $175.50 | $2,106.00 |
| Tower-Lady Lake | 1113 Teal Lane | 1171391 | 8 | $40.00 | | | $40.00 | $320.00 |
| **Leesburg** | | | | | | | | |
| Area I Road Maintenance | 2310 W. Griffin Rd | 1171245 | 12 | $131.25 | $10.00 | $20.00 | $161.25 | $1,935.00 |
| BCC Warehouse #1 | 32400 County Rd 473 | 1184517 | 12 | $150.50 | $10.00 | $100.00 | $260.50 | $3,126.00 |
| Leesburg Health Clinic | 2113 W. Griffin Rd | 1741122 | 12 | $131.25 | $10.00 | $35.00 | $176.25 | $2,115.00 |
| Old Fire Station 63 | 4148 Picciola Rd. | 2537108 | 12 | $131.25 | $10.00 | $35.00 | $176.25 | $2,115.00 |
| Vehicle Maintenance | 2300 W. Griffin Rd | 1171245 | 12 | $145.83 | $10.00 | $15.00 | $170.83 | $2,049.96 |
| Fire Station 59 | 1201 Lewis Rd | 2851830 | 12 | $160.50 | $10.00 | $25.00 | $185.50 | $2,226.00 |
| Fire Station 70 | 531 Sunnyside Dr. | 2664410 | 12 | $145.83 | $10.00 | $25.00 | $180.83 | $2,169.96 |
| Fire Station 71 | 11305 Park Av | 1180503 | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Fire Station 72 | 12340 County Rd 44 | 2562650 | 12 | $150.50 | $10.00 | $25.00 | $185.50 | $2,226.00 |
| Fire Station 82 | 24939 US Hwy 27 | 2841667 | 12 | $175.00 | $10.00 | $25.00 | $210.00 | $2,520.00 |
| Tower-Leesburg DOT | 548 S. 14th St | 1398525 | 8 | $40.00 | | | $40.00 | $320.00 |
| Tower-Leesburg Mall Water | 10399 US Hwy 441 | 2856688 | 8 | $40.00 | | | $40.00 | $320.00 |
| **Minneola** | | | | | | | | |
| Area II Road Maintenance | 609 Diston Ave. | 1659388 | 12 | $160.42 | $10.00 | $35.00 | $205.42 | $2,465.04 |
| **Okahumpka** | | | | | | | | |
| Tower-Leesburg Water Treatment | 1550 CR 470 | 1038413 | 8 | $40.00 | | | $40.00 | $320.00 |
| Hollondel Retention Pond | Hollondel Road | 3864795 | 12 | $729.17 | $10.00 | $100.00 | $839.17 | $10,070.04 |
| **Yalaha** | | | | | | | | |
| Fire Station 76 | 8819 County Rd 48 | 2768453 | 12 | $145.83 | $10.00 | $15.00 | $170.83 | $2,049.96 |
| | | | | Annual Cost for Pricing Group 2 | | | | $73,366.40 |

## PRICING GROUP 3

| Building Name | Address | Alt. Key | Est. Months per Year | Lawn Care Cost per Month | Irrigation Cost Per Month | Chemical Lawn Cost per Month | Total Monthly Cost | Total Annual Cost |
|---|---|---|---|---|---|---|---|---|
| **Astatula** | | | | | | | | |
| *See Note* Tower-Astatula | 26312 CR 561 | 1441781 | 8 | $40.00 | | | $40.00 | $320.00 |
| **Ferndale** | | | | | | | | |
| Fire Station 83 | 15303 Ferndale Community Rd | 1590555 | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 |
| **Mt. Dora** | | | | | | | | |
| Fire Station 78 | 16345 CR 448 | 3844903 | 12 | $160.42 | $10.00 | $55.00 | $225.42 | $2,705.04 |
| Tower-Mt Dora Water Treatment | 1870 SR 46 | 1048460 | 8 | $40.00 | | | $40.00 | $320.00 |
| **Sorrento** | | | | | | | | |
| East Lake Library | 31340 County Rd 437 | 1598061 | 12 | $189.58 | $10.00 | $30.00 | $229.58 | $2,754.96 |
| Fire Station 39 | 31431 Walton Health | 1361842 | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 |
| Tower-Sorrento | 27020 CR 46A | 3433688 | 8 | $40.00 | | | $40.00 | $320.00 |
| **Tavares** | | | | | | | | |
| 323 N Sinclair Ave | 323 N Sinclair Ave | 1497469 | 12 | $116.67 | $10.00 | $30.00 | $156.67 | $1,880.04 |
| 418 Building | 418 Alfred St | 1277337 | 12 | $116.67 | $10.00 | $35.00 | $161.67 | $1,940.04 |
| Agricultural Center | 1951 Woodlea Rd. | 1391105 | 12 | $50.00 | $10.00 | $35.00 | $95.00 | $1,140.00 |
| Animal Control | 28123 CR 561 | 3701267 | 12 | $175.00 | $10.00 | $55.00 | $240.00 | $2,880.00 |
| *See Note* Central Energy Plant | 445 W. Alfred St. | 1277434 | 12 | $10.00 | $10.00 | $30.00 | $50.00 | $600.00 |
| *See Note* County Administration Building | 315 W. Main St. | 1276489 | 12 | $100.00 | $30.00 | $75.00 | $205.00 | $2,460.00 |
| Dead River Retention Pond | 3900 Dead River Road | 3781315 | 12 | $729.17 | $100.00 | $100.00 | $929.17 | $11,150.04 |
| *See Note* Detention Center | 551 W. Main St. | 1886083 | 12 | $100.00 | $100.00 | $120.00 | $320.00 | $3,840.00 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Environmental Lab | 13100 County Landfill Rd | 1441421 | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 |
| Fuel Station | 12635 County Landfill Rd | 1111935 | 12 | $131.25 | $10.00 | $15.00 | $156.25 | $1,875.00 |
| *See Note* Historic Courthouse | 317 W. Main St. | 1276471 | 12 | $100.00 | $100.00 | $75.00 | $275.00 | $3,300.00 |
| Horticultural Center | 1952 Woodlea Rd. | 1391105 | 12 | $50.00 | $10.00 | $65.00 | $125.00 | $1,500.00 |
| *See Note* Judicial Center | 550 W. Main St. | 1277434 | 12 | $150.00 | $100.00 | $200.00 | $450.00 | $5,400.00 |
| Library Services | 2401 Woodlea Rd | 3378695 | 12 | $150.50 | $10.00 | $15.00 | $175.50 | $2,106.00 |
| *See Note* Mosquito Control | 401 S. Bloxham Ave. | 1376742 | 12 | $40.00 | $10.00 | $25.00 | $75.00 | $900.00 |
| *See Note* Parking Garage | 200 N. Sinclair Ave. | 2534470 | 12 | $150.00 | $10.00 | $55.00 | $215.00 | $2,580.00 |
| *See Note* Property Appraiser/ Tax Collector | 320 W. Main St. | 2534470 | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 |
| *See Note* Property Records Storage | 313 S. Bloxham Ave. | 1376742 | 12 | $40.00 | $10.00 | $30.00 | $80.00 | $960.00 |
| *See Note* Public Defender | 123 N. Sinclair Ave. | 1277355 | 12 | $50.00 | $10.00 | $45.00 | $105.00 | $1,260.00 |
| *See Note* Public Records Center | 122 E. Main St. | 1276609 | 12 | $40.00 | $10.00 | $35.00 | $85.00 | $1,020.00 |
| *See Note* Sheriff's Administration Building | 360 Ruby St. | 1276471 | 12 | $50.00 | $10.00 | $55.00 | $115.00 | $1,380.00 |
| Special Projects Facility | 12635 County Landfill Rd | 1111935 | 12 | $204.17 | $10.00 | $15.00 | $229.17 | $2,750.04 |
| Traffic Operations | 28127 CR 561 | 3701259 | 12 | $150.50 | $10.00 | $30.00 | $190.50 | $2,286.00 |
| Tower-Tavares Water | 316 N. Ingraham Ave | 1277680 | 8 | $40.00 | | | $40.00 | $320.00 |
| WMFO | 12635 County Landfill Rd | 1111935 | 12 | $87.50 | $10.00 | $15.00 | $112.50 | $1,350.00 |
| | | | | Annual Cost for Pricing Group 3 | | | | $67,942.16 |

Note: These sites shall include all services listed under lawn care except mowing and edging.

| | |
|---|---|
| Annual cost for pricing group 1 | $43,651.44 |
| Annual cost for pricing group 2 | $73,366.40 |
| Annual cost for pricing group 3 | $67,942.16 |
| Total Annual Cost | $184,960.00 |

| | |
|---|---|
| Percentage that could be reduced from all pricing if all groups were awarded to one vendor: | 1.00% |
| Percentage discount | $1,849.60 |
| **Total Contract Amount less percentage discount** | $183,110.40 |

**Additional Work not specified in scope:**

| | | |
|---|---|---|
| Irrigation parts supplied at cost plus specified percentage of markup for initial repair | % markup | 20.00% |
| Plants and trees supplied at cost plus specified percentage of mark-up | % markup | 20.00% |
| Lead worker service (beyong monthly contract) during business hours | per hour | $40.00 |
| Helper service (beyond monthly contract) during business hours | per hour | $20.00 |
| Lead worker service (beyong monthly contract) after business hours | per hour | $60.00 |
| Helper service (beyond monthly contract) after business hours | per hour | $30.00 |
| St. Augusting sod removed and installed | sf | $1.00 |
| Bahia sod removed and installed | sf | $1.00 |
| Bush hogging | 1/2 acre | $100.00 |

**EXHIBIT B**