

FIRST AMENDMENT

This Amendment is made and entered into this 21 day of May, 2024, by and between Pinellas County, a political subdivision of the State of Florida, hereinafter referred to as "County," and High Sources Inc., Riverview, FL hereinafter referred to as "Contractor," (individually referred to as "Party", collectively "Parties").

WITNESSETH:

WHEREAS, the County and the Contractor entered into an agreement on August 15, 2023, pursuant to Pinellas County Contract No. 23-0230-B (hereinafter "Agreement") pursuant to which the Contractor agreed to provide Janitorial Services for County; and

WHEREAS, Section 10 ("Miscellaneous"), subsection B ("Amendment") of the Pinellas County Standard Terms and Conditions permits modification by mutual written agreement of the parties; and

WHEREAS, the County and the Contractor now wish to modify the Agreement in order to provide for add and adjust services locations, at the same prices, terms, and conditions;

NOW THEREFORE, the Parties agree that the Agreement is amended as follows:

1. Contractor's response to Solicitation Section 9, Pricing Proposal, is deleted in its entirety and replaced with the Revised Contractor's response to Solicitation Section 9, Pricing Proposal attached hereto. The revised pricing proposal adds the following locations:
Group D 10750 Ulmerton, and Group F 7200, 7209, 7262, 7286, 7216 114th Ave, Largo.
Services are adjusted at the following locations: Group H 4111 Dunn Dr, Palm Harbor, and Group D 9685 Ulmerton Rd. Funds in the amount of \$1,247,340.00 are added to line item 115 ("consumables").
2. Section C ("Pricing and Expenditures Cap") is revised to reflect an increase in the amount of \$1,531,128.00 for a revised contract total of \$8,428,243.00 and new annual not to exceed amount of \$2,809,414.33.
3. Except as changed or modified herein, all provisions and conditions of the original Agreement and any amendments thereto shall remain in full force and effect.

Each Party to this Amendment represents and warrants that: (i) it has the full right and authority and has obtained all necessary approvals to enter into this Amendment; (ii) each person executing this Amendment on behalf of the Party is authorized to do so; (iii) this Amendment constitutes a valid and legally binding obligation of the Party, enforceable in accordance with its terms.

IN WITNESS WHEREOF the Parties herein have executed this First Amendment as of the day and year first written above.

Pinellas County, a political subdivision of the State of Florida:



Signature

Barry Burton

Printed Name

County Administrator

Printed Title

May 21, 2024

Date

Contractor:



Signature

MAXIMO CHANLATTE

Printed Name


PRESIDENT

Printed Title

04/15/2024

Date

APPROVED AS TO FORM

By: 
Office of the County Attorney

Revised Contractor's response to Solicitation Section 9, Pricing Proposal

Line Item	Description	Quantity	UOM	Unit Cost	Total
1	Annex Building 400 S. Ft. Harrison Ave Clearwater	36	Monthly	\$7,253.00	\$261,108.00
2	Facility Operations 303 Chestnut St. Clearwater	36	Monthly	\$550.00	\$19,800.00
3	Marketing and Communications 333 Chestnut St. Clearwater	36	Monthly	\$1,515.00	\$54,540.00
4	Facility Operations/Real Property/Air Quality 509 East Ave. Clearwater	36	Monthly	\$1,750.00	\$63,000.00
5	Records Retention Warehouse 509 East Ave. Clearwater	36	Monthly	\$1,150.00	\$41,400.00
6	Clerk's IT 509 East Ave. Clearwater	36	Monthly	\$550.00	\$19,800.00
7	Main Courthouse 315 Court St. Clearwater	36	Monthly	\$12,990.00	\$467,640.00
8	Courthouse Parking 315 Court St. Clearwater	36	Monthly	\$415.00	\$14,940.00
9	Utilities Administration Building 14 S. Ft. Harrison Ave. Clearwater	36	Monthly	\$4,000.00	\$144,000.00
10	Old Courthouse 324 S. Ft. Harrison Ave. Clearwater	36	Monthly	\$1,950.00	\$70,200.00
11	Old Courthouse Fitness Center 324 S. Ft. Harrison Ave. Clearwater	36	Monthly	\$450.00	\$16,200.00
12	Code Enforcement 631 Chestnut St. Clearwater	36	Monthly	\$450.00	\$16,200.00
13	Building Services 440 Court St. Clearwater	36	Monthly	\$3,117.00	\$112,212.00
14	Planning Department 310 Court St. Clearwater	36	Monthly	\$1,316.00	\$47,376.00
15	Parking Garage 310 Court St. Clearwater	36	Monthly	\$450.00	\$16,200.00
16	Clerk of the Circuit Court, Division of Inspector General 510 Bay Ave. Clearwater	36	Monthly	\$450.00	\$16,200.00

17	Brooker Creek 3611 Fletch Haven Tarpon Springs	36	Monthly	\$450.00	\$16,200.00
18	Brooker Creek Building 1 3940 Keystone Rd. Tarpon Springs	36	Monthly	\$555.00	\$19,980.00
19	Brooker Creek Building 2 3940 Keystone Rd. Tarpon Springs	36	Monthly	\$921.00	\$33,156.00
20	Brooker Creek Building 3 3940 Keystone Rd. Tarpon Springs	36	Monthly	\$450.00	\$16,200.00
21	Public Works Operations- Building 1 Emergency Response 22211 US Hwy 19 N. Clearwater	36	Monthly	\$4,156.00	\$149,616.00
22	Public Works Operations- Building 1 Warehouse 22211 US Hwy 19 N. Clearwater	36	Monthly	\$1,299.00	\$46,764.00
23	Public Works Operations- Building 2 Vehicle Storage 22211 US Hwy 19 N. Clearwater	36	Monthly	\$375.00	\$13,500.00
24	Public Works Operations- Building 2 Vehicle Storage Floor 22211 US Hwy 19 N. Clearwater	36	Monthly	\$550.00	\$19,800.00
25	Public Works Operations- Building 5 Operation Support 22211 US Hwy 19 N. Clearwater	36	Monthly	\$325.00	\$11,700.00
26	Public Works Operations- Building 6 Environmental Management 22211 US Hwy 19 N. Clearwater	36	Monthly	\$275.00	\$9,900.00
27	Public Works Operations- Building 8 Fitness Center 22211 US Hwy 19 N. Clearwater	36	Monthly	\$450.00	\$16,200.00
28	Public Works Operations- Building 10 Environmental Management 22211 US Hwy 19 N. Clearwater	36	Monthly	\$350.00	\$12,600.00
29	Public Works Operations- Building 15 Drainage & Stormwater 22211 US Hwy 19 N. Clearwater	36	Monthly	\$300.00	\$10,800.00
30	Public Works Operations- Building 16 Survey & Construction 22211 US Hwy 19 N. Clearwater	36	Monthly	\$350.00	\$12,600.00
31	North County Service Center 29582 US Hwy 19 N. Clearwater	36	Monthly	\$2,338.00	\$84,168.00
32	Employee Relations 520 Oak Ave. Clearwater	36	Monthly	\$255.00	\$9,180.00
33	County Justice Center 14250 49th St. N. Clearwater	36	Monthly	\$29,778.00	\$1,072,008.00
34	County Justice Center, Building 2 14250 49th St. N. Clearwater	36	Monthly	\$5,872.00	\$211,392.00
35	Sheriff's Forensic Services, Building 1 4801 145th Ave. N. Clearwater	36	Monthly	\$792.00	\$28,512.00
36	Sheriff's Evidence Services, Building 2 4707 145th Ave. N. Clearwater	36	Monthly	\$1,039.00	\$37,404.00

37	Sheriff's AFIS Service, Building 3 4645 1145th Ave. N. Clearwater	36	Monthly	\$1,039.00	\$37,404.00
38	Weedon Island Education Center 1800 Weedon Dr. NE St. Petersburg	36	Monthly	\$550.00	\$19,800.00
39	Mosquito Control Administration, Building 1 4100 118th Ave. N. Clearwater	36	Monthly	\$650.00	\$23,400.00
40	Mosquito Control Employee, Building 2 4100 118th Ave. N. Clearwater	36	Monthly	\$650.00	\$23,400.00
41	Mosquito Control Helicopter Hanger 4100 118th Ave. N. Clearwater	36	Monthly	\$300.00	\$10,800.00
42	Permitted Stormwater Facility 4550 126th Ave. N. Clearwater	36	Monthly	\$550.00	\$19,800.00
43	PAL Sports Center 3755 45th Ave. N. St. Petersburg	36	Monthly	\$450.00	\$16,200.00
44	Sheriff's K-9 Complex 11700 34th St. N. Clearwater	36	Monthly	\$350.00	\$12,600.00
45	Sheriff's Shooting Range 11700 34th St. N. Clearwater	36	Monthly	\$350.00	\$12,600.00
46	Facility Operations- Detention (restrooms) 14400 49th St. N. Clearwater	36	Monthly	\$450.00	\$16,200.00
47	Facility Operations- Detention 14400 49th St. N. Clearwater	36	Monthly	\$450.00	\$16,200.00
48	Sheriff's Administrative Support Building (SASB) 14500 49th St. N. Clearwater	36	Monthly	\$2,715.00	\$97,740.00
49	Video Visitation 14500 49th St. N. Clearwater	36	Monthly	\$550.00	\$19,800.00
50	Bayside Clinic 14808 49th St. N. Clearwater	36	Monthly	\$410.00	\$14,760.00
51	Misdemeanor Probation Building 14500 49th St. N. Clearwater	36	Monthly	\$922.00	\$33,192.00
52	Fleet Management Service Center 9685 Ulmerton Rd. Largo	36	Monthly	\$920.00	\$33,120.00
53	Public Safety Campus (buildings 1-5, including garage) 10750 Ulmerton Rd. Largo	36	Monthly	\$4,550.00	\$163,800.00
54	Animal Services 12450Ulmerton Rd. Largo	36	Monthly	\$3,473.00	\$125,028.00
55	Emergency Medical Services 12490 Ulmerton Rd. Largo	36	Monthly	\$6,110.00	\$219,960.00
56	Cooperative Extension Facility 12175 125th St. N. Largo	36	Monthly	\$2,950.00	\$106,200.00

57	Supervisor of Elections 13001 Starkey Rd. Largo	36	Monthly	\$1,816.00	\$65,376.00
58	Tax Collector 13025 Starkey Rd. Largo	36	Monthly	\$1,550.00	\$55,800.00
59	Botanical Gardens 12520 Ulmerton Rd. Largo	36	Monthly	\$550.00	\$19,800.00
60	Gulf Coast Museum of Art 12211A Walsingham Rd. Largo	36	Monthly	\$692.00	\$24,912.00
61	Utilities Field Services 9837 Ulmerton Rd. Largo	36	Monthly	\$300.00	\$10,800.00
62	Chester Och 4-H Education Center 14602 113th Ave. Largo	36	Monthly	\$225.00	\$8,100.00
63	Heritage Village 11909 125th St. N. Largo	36	Monthly	\$350.00	\$12,600.00
64	Main Tower 501 1st Ave. N. St. Petersburg	36	Monthly	\$5,500.00	\$198,000.00
65	Annex 501 1st Ave. N. St. Petersburg	36	Monthly	\$900.00	\$32,400.00
66	County Garage 501 1st Ave. N. St. Petersburg	36	Monthly	\$1,558.00	\$56,088.00
67	Judicial Building 545 1st Ave. N. St. Petersburg	36	Monthly	\$6,176.00	\$222,336.00
68	Judicial Building Garage 545 1st Ave. N. St. Petersburg	36	Monthly	\$1,550.00	\$55,800.00
69	Human Services 647 1st Ave. N. St. Petersburg	36	Monthly	\$900.00	\$32,400.00
70	South County Connection Center 38775 54th Ave. N. St. Petersburg	36	Monthly	\$450.00	\$16,200.00
71	Tax Collector 1663 Gulf to Bay Blvd. Clearwater	36	Monthly	\$692.00	\$24,912.00
72	Clerk's Print Shop	36	Monthly	\$350.00	\$12,600.00
73	Clerk's Print Shop-Warehouse	36	Monthly	\$692.00	\$24,912.00
74	OMNI 7421 114th Ave. Largo	36	Monthly	\$1,247.00	\$44,892.00
75	South County Service Center 2500 34th St. St. Petersburg	36	Monthly	\$2,771.00	\$99,756.00
76	Sheriff's North District Station 2494 Bayshore Blvd. Dunedin	36	Monthly	\$2,075.00	\$74,700.00

	Pinellas County Contractor's Licensing Board 7887 Bryan Dairy Rd. Suite 133				
77	Largo	36	Monthly	\$350.00	\$12,600.00
78	Marine Facility 19305 Gulf Blvd. Indian Rocks	36	Monthly	\$250.00	\$9,000.00
79	Main Building #100 7887 Bryan Dairy Rd. Suite 120 Largo	36	Monthly	\$6,250.00	\$225,000.00
80	Utility Building #200 7887 Bryan Dairy Rd. Suite 120 Largo	36	Monthly	\$450.00	\$16,200.00
81	Utility Building #500 7887 Bryan Dairy Rd. Suite 120 Largo	36	Monthly	\$5,850.00	\$210,600.00
82	South Maintenance 6730 142nd Ave. Largo	36	Monthly	\$2,078.00	\$74,808.00
83	South Maintenance- Fleet Building 6730 142nd Ave. Largo	36	Monthly	\$1,850.00	\$66,600.00
84	North Maintenance 3900 Dunn Rd. Palm Harbor	36	Monthly	\$450.00	\$16,200.00
85	North Maintenance- Fleet Building 3900 Dunn Rd. Palm Harbor	36	Monthly	\$450.00	\$16,200.00
86	Logan Station- Buildings A & C 1620 Ridge Rd. Largo	36	Monthly	\$830.00	\$29,880.00
87	Logan Water Quality Monitoring Lab- Building B 1620 Ridge Rd. Largo	36	Monthly	\$1,250.00	\$45,000.00
88	South Cross Bayou- WWTF 7401 54th Ave. N. St. Petersburg	36	Monthly	\$1,800.00	\$64,800.00
89	W.E. Dunn- WWTF 4111 Dunn Dr. Palm Harbor	36	Monthly	\$790.00	\$28,440.00
90	Keller Station 3665 Keller Circle Tarpon Springs	36	Monthly	\$1,154.00	\$41,544.00
95	Ft. Desoto Park	36	Monthly	\$1,500.00	\$54,000.00
96	Solid Waste- Administration 3095 114th Ave. N. St. Petersburg	36	Monthly	\$969.00	\$34,884.00
97	Solid Waste- Scale Houses 3095 114th Ave. N. St. Petersburg	36	Monthly	\$550.00	\$19,800.00
98	Solid Waste- Industrial Water Treatment Plan 3095 114th Ave. N. St. Petersburg	36	Monthly	\$450.00	\$16,200.00
99	Solid Waste- HEC3 3095 114th Ave. N. St. Petersburg	36	Monthly	\$450.00	\$16,200.00
100	Solid Waste- Maintenance 3095 114th Ave. N. St. Petersburg	36	Monthly	\$400.00	\$14,400.00
				\$176,090.00	\$6,339,240.00

101	Janitorial Service Level A	20000	Sqaure Foot	\$.09	\$1,800.00
102	Janitorial Service Level B	10000	Sqaure Foot	\$.08	\$800.00
103	Janitorial Service Level C	1000	Sqaure Foot	\$.07	\$70.00
104	Janitorial Service Level D	5000	Sqaure Foot	\$.065	\$325.00
105	Janitorial Service Level E	5000	Sqaure Foot	\$.08	\$400.00
106	Janitorial Service Level F	1000	Sqaure Foot	\$.09	\$90.00
107	Post Construction Cleaning	5000	Sqaure Foot	\$.31	\$1,550.00
108	Disinfectant Microstatic Spraying	20000	Sqaure Foot	\$.21	\$4,200.00
109	Special Service Janitor	30	Hour	\$18.00	\$540.00
110	Special Service Supervisor	10	Hour	\$24.00	\$240.00
111	Special Service Porter	20	Hour	\$18.00	\$360.00
112	Emergency Activation Porter	100	Hour	\$24.00	\$2,400.00
113	Pre/Post Activation Cleaning	50	Hour	\$22.00	\$1,100.00
	Total				\$13,875.00
114	Unspecified	dollars	\$200,000.00	-7.0%	214,000.00
115	Consumables (cost plus)	dollars	\$300,000.00	-10.0%	330,000.00
					\$ 6,897,115.00
	Amendment No. 1				
New	911 Center 10750 Ulmerton Rd (Group D) 7200, 7209, 7262, 7286, 7216 114th Ave, Largo, Group	36	Monthly	5250	189,000.00
New	F Special level: M/W/F, surplus W only	36	Monthly	1558	56,088.00
Adjust	9685 Ulmerton Rd, Largo (Group D) Bathrooms upgrade to level A, all other areas upgrade to level B	36	Monthly	1200	43,200.00
Adjust	4111 Dunn Dr, Palm Harbor (Group H) Reduce from level A to B	36	Monthly	-125	(4,500.00)
Add	Consumables				1,247,340.00
			Amendment No. 1 Total		1,531,128.00
			New Contract Total		\$ 8,428,243.00