

FIRST AMENDMENT TO AGREEMENT FOR LANDSCAPE SERVICES

THIS FIRST AMENDMENT TO AGREEMENT is made and entered into this ____ day of _____, 2018, by and between the City of Merced, a California Charter Municipal Corporation ("City"), and Yard Masters, Inc., a California Corporation, whose address of record is 1968 Business Parkway, Merced, California 95348, ("Contractor").

WHEREAS, City is undertaking a project to render landscape maintenance services; and

WHEREAS, City and Contractor have previously entered into an Agreement for Landscape Services ("Agreement") dated July 5, 2016; and

WHEREAS, City and Contractor desire to amend said Agreement to extend services in connection with said project.

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants hereinafter recited, agree as follows:

1. Section 16, "ADDITIONAL TERM," is hereby added to the Agreement to read as follows:

"SECTION 16. ADDITIONAL TERM. An additional term of twelve (12) months is hereby added to the Agreement. The additional term shall be from July 1, 2018 to June 30, 2019.

2. Section 17, "COMPENSATION DURING ADDITIONAL TERM," is hereby added to the Agreement to read as follows:

"SECTION 17. COMPENSATION DURING ADDITIONAL TERM. City shall pay to Contractor the not to exceed sum of Forty-Seven Thousand Seven Hundred Sixty-Six Dollars and Twenty-Three Cents (\$47,766.23) per month for a total not to exceed sum of Five Hundred Seventy-Three Thousand One Hundred

Ninety-Four Dollars and Seventy-Six Cents
(\$573,194.76) annually in accordance with schedule set
forth in Exhibit "1."

3. Except as herein amended, the Agreement dated July 5, 2016, shall
remain in full force and effect.

IN WITNESS WHEREOF, the parties have caused this First Amendment to
Agreement to be executed on the date first above written.

CITY OF MERCED
A California Charter Municipal
Corporation

BY: _____
City Manager

ATTEST:
STEVE CARRIGAN, CITY CLERK

BY: _____
Assistant/Deputy City Clerk

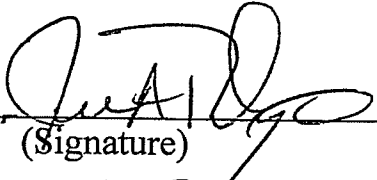
APPROVED AS TO FORM:

BY: William J. Miner 5/11/18
City Attorney Date

ACCOUNT DATA:

BY: _____
Verified by Finance Officer

CONTRACTOR
YARD MASTERS, INC.,
A California Corporation

BY: 
(Signature)

Juan A. Pelayo
(Typed Name)

Its: President
(Title)

BY: _____
(Signature)

(Typed Name)

Its: _____
(Title)

Taxpayer I.D. No. 77-0566608

ADDRESS: 1968 Business Parkway
Merced, CA 95348

TELEPHONE: 209-722-3056

FAX: 209-722-3080

E-MAIL: Cristina@yardmastersworld.com

YARD MASTERS, INC.
AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES - FIRST AMENDMENT
FISCAL YEAR 2018-2019

Effective: July 1, 2018 - June 30, 2019

	General Ledger	Description	Current	CPI Increase:	1st Amendment
	Account Number:	Location:	Annual:	3.1%	Annual:
1	100-1165-532.17-00	Quail Creek	\$25,200.00	\$781.20	\$25,981.20
2	101-1165-532.17-00	Westcreek Homes	\$4,800.00	\$148.80	\$4,948.80
3	102-1165-532.17-00	Silverado	\$26,400.00	\$818.40	\$27,218.40
4	103-1165-532.17-00	Oakmont	\$15,600.00	\$483.60	\$16,083.60
5	104-1165-532.17-00	Northwood Village	\$6,000.00	\$186.00	\$6,186.00
6	105-1165-532.17-00	Village Landing	\$3,000.00	\$93.00	\$3,093.00
7	108-1165-532.17-00	Sunset West	\$9,000.00	\$279.00	\$9,279.00
8	117-1165-532.17-00	Merced Auto Center	\$2,100.00	\$65.10	\$2,165.10
9	120-1165-532.17-00	Downtown Maintenance	\$9,000.00	\$279.00	\$9,279.00
10	121-1165-532.17-00	Ridgeview Meadows	\$5,100.00	\$158.10	\$5,258.10
11	122-1165-532.17-00	Fahrens Park	\$12,000.00	\$372.00	\$12,372.00
12	132-1165-532.17-00	Cypress Terrace	\$10,500.00	\$325.50	\$10,825.50
13	136-1165-532.17-00	Las Brisas	\$12,600.00	\$390.60	\$12,990.60
14	139-1165-532.17-00	Paulson Place	\$2,700.00	\$83.70	\$2,783.70
15	141-1165-532.17-00	Fahrens Park 2	\$55,200.00	\$1,711.20	\$56,911.20
16	142-1165-532.17-00	LaBella Vista	\$6,300.00	\$195.30	\$6,495.30
17	143-1165-532.17-00	Davenport Ranch	\$28,800.00	\$892.80	\$29,692.80
18	144-1165-532.17-00	Sequoia Hill	\$3,480.00	\$107.88	\$3,587.88
19	145-1165-532.17-00	Skymoss	\$2,400.00	\$74.40	\$2,474.40
20	148-1165-532.17-00	Lowe's	\$5,100.00	\$158.10	\$5,258.10
21	151-1165-532.17-00	Yosemite Gateway	\$23,400.00	\$725.40	\$24,125.40
22	153-1165-532.17-00	Vista Del Sol	\$3,600.00	\$111.60	\$3,711.60
23	164-1166-532.17-00	Bellevue Ranch East	\$43,200.00	\$1,339.20	\$44,539.20
24	165-1166-532.17-00	Compass Pointe	\$26,400.00	\$818.40	\$27,218.40
25	166-1166-532.17-00	Sandcastle	\$14,400.00	\$446.40	\$14,846.40
26	167-1166-532.17-00	Bright Development	\$13,200.00	\$409.20	\$13,609.20
27	170-1166-532.17-00	Bellevue Ranch West	\$26,400.00	\$818.40	\$27,218.40
28	172-1166-532.17-00	University	\$6,600.00	\$204.60	\$6,804.60
29	173-1166-532.17-00	Tuscany	\$3,000.00	\$93.00	\$3,093.00
30	174-1166-532.17-00	Provance	\$24,000.00	\$744.00	\$24,744.00
31	177-1166-532.17-00	Franco	\$1,680.00	\$52.08	\$1,732.08
32	178-1166-532.17-00	Cottages	\$6,000.00	\$186.00	\$6,186.00
33	184-1166-532.17-00	University Park II	\$6,000.00	\$186.00	\$6,186.00
34	185-1166-532.17-00	Moraga	\$6,600.00	\$204.60	\$6,804.60
35	194-1166-532.17-00	Mercy Hospital	\$6,000.00	\$186.00	\$6,186.00
36	022-1104-532.17-00	Yosemite & "M" Street	\$4,800.00	\$148.80	\$4,948.80
37	022-1104-532.17-00	Olive Ave street median	\$10,800.00	\$334.80	\$11,134.80
38	022-1104-532.17-00	"G" Street center median	\$9,600.00	\$297.60	\$9,897.60
39	022-1104-532.17-00	"R" Street center median	\$5,400.00	\$167.40	\$5,567.40
40	022-1104-532.17-00	Yosemite center median	\$9,600.00	\$297.60	\$9,897.60
41	022-1104-532.17-00	Olive park strip, Austin	\$3,600.00	\$111.60	\$3,711.60
42	022-1104-532.17-00	Park Place center median	\$2,100.00	\$65.10	\$2,165.10
43	022-1104-532.17-00	"R" Street median addition	\$4,200.00	\$130.20	\$4,330.20
44	022-1104-532.17-00	"R" Street median addition	\$8,400.00	\$260.40	\$8,660.40
45	022-1104-532.17-00	Hwy 140 center median	\$5,400.00	\$167.40	\$5,567.40
46	022-1104-532.17-00	"MLK" between 14th & 15th	\$3,300.00	\$102.30	\$3,402.30
47	557-1106-532.17-00	Well Site #1	\$2,100.00	\$65.10	\$2,165.10
48	557-1106-532.17-00	Well Site #5	\$1,800.00	\$55.80	\$1,855.80
49	557-1106-532.17-00	Well Site #7	\$2,100.00	\$65.10	\$2,165.10
50	557-1106-532.17-00	Well Site #3	\$2,100.00	\$65.10	\$2,165.10
51	557-1106-532.17-00	Well Site #10R2	\$2,100.00	\$65.10	\$2,165.10
52	557-1106-532.17-00	Well Site #15	\$2,400.00	\$74.40	\$2,474.40
53	553-1108-532.17-00	Wastewater Treatment Plant	\$12,000.00	\$372.00	\$12,372.00
54	671-1119-532.17-00	Senior Center	\$8,400.00	\$260.40	\$8,660.40
	Grand Total:		\$555,960.00	\$17,234.76	\$573,194.76

EXHIBIT 1