CONTRACT ROUTING FORM

1.	Complete the information below BEFORE printing and completing item Department: Facilities/Maintenance Department contract file name (use effective date): Green Revival Lands Project Code: Click here to enter text.		
	Contract type: Agreement	Please Return Contract to:	
	Contracted Services/Goods: Mowing Contract Increase Contract Component: Amendment	Name: Brian Stevens	
	Change Order Number/Addendum Number: 02 Vendor Name: Green Revival Landscaping	Email:	
	Effective Date: 03/18/2024	brian.stevens@chathamcountync.gov	
	Approved by: County Manager Date approved by the BOC: 03/18/2024	Special Instructions for Clerks Office:	
	Ending Date: Click here to enter a date. Total Amount: \$123,085.00		
	10tal Allount, 9125,005.00		
2.	Department Head or his/her designee has read the contract in its entirety.		
	By: (Department Head signature required)		
3.	County Attorney has reviewed and approved the contract		
	County Attorney has reviewed and rejects the contract Reason: This is an automatic renewal and does not require approval from the County Attorney: Yes No If this box is checked the County Attorney's Office has reviewed the contract but has not made needed changes to protect the County because the contract is a sole source contract and the services required by the County are not available from another vendor.		
4.	Technical/MIS Advisor has reviewed the contract if applicable. Yes No		
5.	Vendor has signed the contract. Yes No		
6.	A budget amendment is necessary before approval. Yes No		
	If budget amendment is necessary, please attach to this form.		
7.	Approval		
	Requires approval by the BOC - contracts over \$100,000.00. Follow Board submission guidelines.		
	Requires approval by the Manager – contracts \$100,000 or less.		
8.	Submit to Clerk.		
	Clerk's Office Only		
	√ Finance Officer has signed the contract		
	The Finance Officer is not required to sign the contract		

NORTH CAROLINA

CHATHAM COUNTY

SECOND AMENDMENT TO AGREEMENT

This Second Amendment to the Agreement (this "Second Amendment") is made and entered into this 1st day of March, 2024, by and between Chatham County (the "County") and Green Revival Landscaping (the "Contractor").

RECITALS

- A. The County and the Contractor entered into the original Agreement effective the 1st day of July, 2022 (the "Agreement").
- B. The County and the Contractor entered into the First Amendment effective the 1st day of July, 2023.
- C. The County has requested that the Term of Agreement be extended to June 30, 2025.
- D. The Contractor has requested that the Compensation for the current Term of Agreement be increased by an additional \$18,400.00 and shall be in the amount of \$123,085.00 for the renewal term of this Third Amendment as shown in Appendix 1.
- E. The County and the Contractor has agreed to amend the Agreement as requested.

NOW, THEREFORE, in consideration of the mutual covenants and the conditions contained herein, the Parties agree as follows:

- 1. The Term of Agreement is extended to June 30, 2025.
- 2. The Compensation is increased for the current Term of Agreement by an additional \$18,400.00 and shall be in the amount of \$123,085.00 for the renewal term of this Third Amendment as shown in Appendix 1.

AGREEMENT TO REMAIN IN FULL FORCE AND EFFECT. Except for the amendments set forth above, the original Agreement of July 1, 2022, shall remain in full force and effect.

CHATHAM COUNTY

BY:

Dan LaMontagne, County Manager

This instrument has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Roy Lynch, Finance Director

CONTRACTOR

Phil Marsh

Green Revival Landscaping

1204 Greensboro Avenue

Siler City, North Carolina 27344

919-799-8694

APPENDIX 1

FY24

1.	ADD: New Emergency Operations Center	
	112 Innovation Way, Pittsboro	

\$500.00/visit (x 16 weeks) = \$8,000.00

2. ADD: Sheriff' Annex 369 West Street Pittsboro

350.00/visit (x 16 weeks) = 5,600.00

3. ADD: Pittsboro Aging Services 365 NC Hwy 87 N, Pittsboro

300.00/visit (x 16 weeks) = 4,800.00

Total for all added services =

\$18,400.00

FY24 Total Contract (\$86,285.00 + \$18,400.00) =

\$104,685.00

FY25

\$500.00/visit (x 32 weeks) = \$16,000.00

5. ADD: Sheriff' Annex 369 West Street Pittsboro

350.00/visit (x 32 weeks) = 11,200.00

6. ADD: Pittsboro Aging Services 365 NC Hwy 87 N, Pittsboro

300.00/visit (x32 weeks) = 9,600.00

Total for all added services =

\$36,800.00

FY25 Total Contract (\$86,285.00 + \$36,800.00) =

\$123,085.00