

**AMENDMENT NO. 13**  
**CONTRACT SERVICES AGREEMENT**  
**LANDSCAPE MAINTENANCE SERVICES AGREEMENT (PUBLIC RIGHT-OF-WAY (ROW),**  
**PARKS, AND FACILITIES)**

This is Amendment No. 13 ("Amendment 13") to that certain Contractor Agreement ("Agreement") made on **June 19, 2019** between the City of Menifee ("City") and ADAME LANDSCAPING, INC. ("Contractor") for **LANDSCAPE MAINTENANCE SERVICES (PUBLIC RIGHT-OF-WAY (ROW), PARKS, AND FACILITIES)**, as amended by that certain Amendment No.1 to the Agreement entered into on November 6, 2019 ("Amendment No. 1"), as amended by that certain Amendment No.2 to the Agreement entered into on January 15, 2019 [sic] ("Amendment No. 2"), as amended by that certain Amendment No.3 to the Agreement entered into on July 1, 2020 ("Amendment No. 3"), as amended by that certain Amendment No.4 to the Agreement entered into on September 22, 2021 ("Amendment No. 4"), as amended by that certain Amendment No.5 to the Agreement entered into on February 4, 2022 ("Amendment No. 5"), as amended by that certain Amendment No.6 to the Agreement entered into on June 22, 2022 ("Amendment No. 6"), as amended by that certain Amendment No.7 to the Agreement entered into on September 16, 2022 ("Amendment No. 7"), as amended by that certain Amendment No.8 to the Agreement entered into on January 12, 2023 ("Amendment No. 8"), and as amended by that certain Amendment No.9 to the Agreement entered into on February 21, 2023 ("Amendment No. 9"), and as amended by that certain Amendment No.10 to the Agreement entered into on April 20, 2023 ("Amendment No. 10"), and as amended by that certain Amendment No.11 to the Agreement entered into on May 9, 2023 ("Amendment No. 11"), and as amended by that certain Amendment No.12 to the Agreement entered into on June 5, 2023 ("Amendment No. 12"), which this Amendment No.13 is made and entered into on \_\_\_\_\_, **2023** to extend the term of service, increase the compensation amount and augment the scope of services as indicated below:

1. Capitalized terms used but not defined in this Amendment No. 13 shall have the meanings ascribed to them in the Agreement.
2. Section 1.1, "Term of Services" is amended to read as follows:

**1.1 Term of Services.** The term of this Agreement shall begin on **July 1, 2019** and shall end on **June 30, 2024** unless the term of the Agreement is otherwise terminated or extended as provided for in Section 8. The time provided to Contractor to complete the services required by this Agreement shall not affect the City's right to terminate the Agreement, as provided for in Section 8.

3. SECTION 2, "Compensation" is amended to increase the maximum compensation by **ONE MILLION TWO HUNDRED SEVENTY NINE THOUSAND TWO HUNDRED SEVENTY TWO DOLLARS AND THIRTY ONE CENTS (\$1,279,272.31)**, and is amended to read as follows:

## **SECTION 2. COMPENSATION.**

City hereby agrees to pay Consultant a sum not to exceed **FIVE MILLION ONE HUNDRED SIXTY TWO THOUSAND THREE HUNDRED NINETY EIGHT DOLLARS AND EIGHT CENTS (\$5,162,398.08)** notwithstanding any contrary indications that may be contained in Consultant's proposal, for the Services to be performed and reimbursable costs incurred under this Agreement. In the event of a conflict between this Agreement and Exhibit A, regarding the amount of compensation, this Agreement shall prevail. City shall pay Consultant for the Services rendered pursuant to this Agreement at the time and in the manner set forth herein. The payments specified below shall be the only payments from City to Consultant for the Services rendered pursuant to this Agreement. Consultant shall submit all invoices to City in the manner specified herein. Except as specifically authorized in advance by City, Consultant shall not bill City for duplicate services performed by more than one person.

4. Exhibit A, "Scope of Services" is supplemented to include the supplement attached as Exhibit A hereto. The supplement to the "Scope of Services" is not intended to replace the original Exhibit A to the Agreement, but instead to augment and increase the scope of work listed in the original Exhibit A to the Agreement. The initial paragraph of the original Exhibit A, "Scope of Services", to the Agreement is amended to read as follows:

### **SCOPE OF SERVICES**

Consultant shall provide LANDSCAPE MAINTENANCE SERVICES AGREEMENT (PUBLIC RIGHT-OF-WAY (ROW), PARKS, AND FACILITIES) in the amount not to exceed **FIVE MILLION ONE HUNDRED SIXTY TWO THOUSAND THREE HUNDRED NINETY EIGHT DOLLARS AND EIGHT CENTS (\$5,162,398.08)** as further detailed in the following page(s).

5. All other terms and conditions of the Agreement remain in full force and effect.
6. This Amendment No. 13 may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

CITY OF MENIFEE

ADAME LANDSCAPING, INC.

\_\_\_\_\_  
Armando G. Villa, City Manager

\_\_\_\_\_  
Carlos Adame, General Manager

Attest:

\_\_\_\_\_  
Rodolfo Adame, Owner

\_\_\_\_\_  
Stephanie Roseen, Acting City Clerk

Approved as to Form:

\_\_\_\_\_  
Jeffrey T. Melching, City Attorney

**Exhibit A: Amendment No. 13 City of Menifee Landscape Maintenance Services  
(Amendment No. 13)**

**CONTRACT/AMENDMENT HISTORY:**

| <u>Description</u>     | <u>Amount</u>         | <u>Reason</u>  | <u>Date<br/>Approved</u> |
|------------------------|-----------------------|--|--------------------------|
| <b>Original</b>        | \$756,293.75          | Original Contract  | 6/15/2019                |
| <b>Amendment No. 1</b> | \$65,894.41           | Park Addition (CFD 2012-2 Hidden Hills) & ROW Irrigation Repairs | 11/6/2019                |
| <b>Amendment No. 2</b> | \$32,000.00           | Additional ROW Irrigation Repairs                                | 1/15/2020                |
| <b>Amendment No. 3</b> | \$876,252.77          | FY20/21 Services (Park Maintenance, ROW, Facilities Maintenance) | 7/1/2020                 |
| <b>Amendment No. 4</b> | \$1,029,052.48        | FY21/22 Services (Park Maintenance, ROW, Facilities Maintenance) | 7/1/2021                 |
| <b>Amendment No. 5</b> | \$2,219.58            | FY21/22 Services (Park Maintenance, ROW, Facilities Maintenance) | 1/1/2022                 |
| <b>Amendment No. 6</b> | \$2,071.59            | Park Addition (CFD 2012-1 AMR Sunset Park)                       | 6/22/2022                |
| <b>Amendment No. 7</b> | \$1,091,463.86        | FY22/23 Services (Park Maintenance, ROW, Facilities Maintenance) | 7/1/2022                 |
| <b>Amendment No.8</b>  | \$1,908.61            | Silver Trail ROW   | 1/12/2023                |
| <b>Amendment No. 9</b> | \$8,839.96            | ROW Maintenance Services   | 2/21/2023                |
| <b>Amendment No.10</b> | \$5,007.24            | CFD 2012-1 Goetz Rd Phase II, AMR                                | 4/20/2023                |
| <b>Amendment No.11</b> | \$10,935.12           | Remington Park (Park Maintenance and Janitorial)                 | 5/9/2023                 |
| <b>Amendment No.12</b> | \$1,186.40            | Meadow Run ROW   | 6/5/2023                 |
| <b>Amendment No.13</b> | \$1,279,272.31        | FY23/24 Services (Park Maintenance, ROW, Facilities Maintenance) | TBD                      |
| <b>TOTAL</b>           | <b>\$5,162,398.08</b> |  |                          |

FISCAL YEAR 23/24:

PARK MAINTENANCE SERVICES

| <u>LOCATION</u>                                  | <u>FY23/24 TOTAL ANNUAL<br/>AMOUNT (\$)</u> | <u>FY23/24 MONTHLY<br/>AMOUNT</u> |
|--|---|-----------------------------------|
| KC SENIOR CENTER (Additional Area)<br>(NEW AREA) | 342.76                                      | 28.56                             |
| KC SENIOR CENTER                                 | 3,613.53                                    | 301.13                            |
| JOHN DENVER PARK (formerly RANCHO RAMONA)        | 6,691.95                                    | 557.66                            |
| CALLE TOMAS                                      | 3,023.05                                    | 251.92                            |
| E.L. PETERSON PARK                               | 18,732.90                                   | 1,561.07                          |
| LA LADERA  | 37,534.84                                   | 3,127.90                          |
| LAZY CREEK                                       | 14,813.33                                   | 1,234.44                          |
| LYLE MARSH                                       | 28,564.06                                   | 2,380.34                          |
| NOVA PARK  | 15,234.46                                   | 1,269.54                          |
| AMR SPORTS PARK                                  | 46,307.52                                   | 3,858.96                          |
| CREEK VIEW                                       | 15,876.15                                   | 1,323.01                          |
| SILVER STAR                                      | 14,752.28                                   | 1,229.36                          |
| SPIRIT PARK                                      | 30,655.50                                   | 2,554.63                          |
| HIDDEN HILLS PARK                                | 19,232.79                                   | 1,602.73                          |
| HIDDEN HILLS PARK (Paseo)<br>(AMENDMENT NO. 1)   | 23,438.91                                   | 1,953.24                          |
| MAYFIELD PARK                                    | 14,289.20                                   | 1,190.77                          |
| CENTRAL PARK                                     | 15,681.03                                   | 1,306.75                          |
| CENTENNIAL PARK                                  | 72,823.50                                   | 6,068.63                          |
| TALAVERA PARK                                    | 14,391.34                                   | 1,199.28                          |
| REMINGTON PARK                                   | 36,242.77                                   | 3,020.23                          |
| SUNSET PARK                                      | 9,135.77                                    | 761.31                            |
|  | <b>441,377.64</b>                           | <b>36,781.47</b>                  |

**PARK RESTROOM (JANITORIAL) MAINTENANCE SERVICES:**

| <u>LOCATION</u>                              | <u>FY23/24 TOTAL ANNUAL<br/>AMOUNT (\$)</u> | <u>FY23/24 MONTHLY<br/>AMOUNT</u> |
|--|---|-----------------------------------|
| JOHN DENVER PARK (formerly<br>RANCHO RAMONA) | 10,169.01                                   | 847.42                            |
| E.L. PETERSON PARK                           | 10,169.01                                   | 847.42                            |
| LA LADERA PARK                               | 10,169.01                                   | 847.42                            |
| AMR SPORTS PARK                              | 12,249.05                                   | 1,020.75                          |
| SILVER STAR PARK                             | 10,169.01                                   | 847.42                            |
| SPIRIT PARK                                  | 10,169.01                                   | 847.42                            |
| HIDDEN HILLS PARK                            | 10,169.01                                   | 847.42                            |
| CENTRAL PARK                                 | 10,169.01                                   | 847.42                            |
| MAYFIELD PARK                                | 10,169.01                                   | 847.42                            |
| CENTENNIAL PARK                              | 10,169.01                                   | 847.42                            |
| TALAVERA PARK                                | 10,169.01                                   | 847.42                            |
| REMINGTON PARK                               | 9,684.74                                    | 807.06                            |
| SUNSET PARK                                  | 10,169.01                                   | 847.42                            |
| JOHN DENVER PARK (formerly<br>RANCHO RAMONA) | 10,169.01                                   | 847.42                            |
| E.L. PETERSON PARK                           | 10,169.01                                   | 847.42                            |
| LA LADERA PARK                               | 10,169.01                                   | 847.42                            |
| AMR SPORTS PARK                              | 12,249.05                                   | 1,020.75                          |
|  | <b>133,792.92</b>                           | <b>11,149.41</b>                  |

**RIGHT-OF-WAY (ROW) SERVICES**

| <u>LOCATION</u>                            | <u>FY23/24 TOTAL ANNUAL<br/>AMOUNT (\$)</u> | <u>FY23/24<br/>MONTHLY<br/>AMOUNT</u> |
|--|---|---------------------------------------|
| BRADLEY RD ROW                             | 2,428.04                                    | 202.34                                |
| CHERRY HILLS BLVD ST MEDIANS               | 889.40                                      | 74.12                                 |
| HAUN RD ROW                                | 27,500.97                                   | 2,291.75                              |
| NEWPORT & HAUN ST MEDIAN                   | 942.98                                      | 78.58                                 |
| NEWPORT CVS ROW                            | 1,309.39                                    | 109.12                                |
| NEWPORT RD CIP ROW                         | 12,017.83                                   | 1,001.49                              |
| NEWPORT RD CIP ROW ADDITIONS (NEW AREA)    | 284.76                                      | 23.73                                 |
| PALOMA WASH TRAIL                          | 4,574.81                                    | 381.23                                |
| SANTA ROSA ACADEMY LA PIEDRA & SHERMAN ROW | 3,101.05                                    | 258.42                                |
| SUN CITY BLVD ST MEDIANS                   | 1,601.09                                    | 133.42                                |
| LLMD Zone 3, Location # 1                  | 2,906.02                                    | 242.17                                |
| LLMD Zone 3, Location # 10                 | 1,381.95                                    | 115.16                                |

|  |            |           |
|--|------------|-----------|
| LLMD Zone 3, Location # 11   | 8,759.42   | 729.95    |
| LLMD Zone 3, Location # 12   | 2,074.70   | 172.89    |
| LLMD Zone 3, Location # 13,15,16,17                                | 5,993.27   | 499.44    |
| LLMD Zone 3, Location # 14   | 1,574.19   | 131.18    |
| LLMD Zone 3, Location # 18   | 4,501.37   | 375.11    |
| LLMD Zone 3, Location # 19   | 1,084.79   | 90.40     |
| LLMD Zone 3, Location # 22   | 757.10     | 63.09     |
| LLMD Zone 3, Location # 26   | 5,525.06   | 460.42    |
| LLMD Zone 3, Location # 27   | 3,330.24   | 277.52    |
| LLMD Zone 3, Location # 28   | 7,268.83   | 605.74    |
| LLMD Zone 3, Location # 3  | 1,895.42   | 157.95    |
| LLMD Zone 3, Location # 30,32                                      | 6,562.92   | 546.91    |
| LLMD Zone 3, Location # 31   | 6,782.88   | 565.24    |
| LLMD Zone 3, Location # 36   | 26,267.74  | 2,188.98  |
| LLMD Zone 3, Location # 39   | 19,740.31  | 1,645.03  |
| LLMD Zone 3, Location # 4  | 2,840.67   | 236.72    |
| LLMD Zone 3, Location # 41   | 11,173.26  | 931.11    |
| LLMD Zone 3, Location # 5  | 1,959.01   | 163.25    |
| LLMD Zone 3, Location # 51   | 9,040.81   | 753.40    |
| LLMD Zone 3, Location # 6  | 1,598.63   | 133.22    |
| LLMD Zone 3, Location # 8  | 2,176.64   | 181.39    |
| LLMD Zone 27, Location # 1   | 1,247.63   | 103.97    |
| LLMD ZONE 37, Location # 1   | 6,571.15   | 547.60    |
| LLMD ZONE 38, Location # 1   | 15,869.64  | 1,322.47  |
| LLMD ZONE 47, Location # 1   | 1,418.64   | 118.22    |
| LLMD ZONE 69, Location # 1   | 11,465.81  | 955.48    |
| LLMD ZONE 77, Location # 1   | 2,947.64   | 245.64    |
| LLMD ZONE 77, Location # 1 (AMENDMENT NO. 1)                       | 2,801.60   | 233.47    |
| LLMD ZONE 81, Location # 1   | 8,814.22   | 734.52    |
| LLMD ZONE 133, Location # 1  | 12,892.26  | 1,074.36  |
| LLMD ZONE 167  | 732.28     | 61.02     |
| CSA 145: GALLERY OAKS ROW  | 3,915.02   | 326.25    |
| CSA 145: HOLLAND RD ROW  | 3,203.11   | 266.93    |
| CFD 2012-1: AMR LOOP ROADS LANDSCAPE                               | 73,778.28  | 6,148.19  |
| CFD 2012-1: AMR LOOP ROADS LANDSCAPE PHASE II<br>(NEW AREA)        | 63,844.03  | 5,320.34  |
| CFD 2012-1: AMR ROW & ST MEDIAN                                    | 123,974.28 | 10,331.19 |
| CFD 2012-1: Goetz Road Phase II ROW                                | 11,391.40  | 949.28    |
| CFD 2014-2: ROW MAINTENANCE (AMENDMENT NO. 1)                      | 3,681.60   | 306.80    |
| CFD 2017-1: MENIFEE TOWN CENTER                                    | 12,405.94  | 1,033.83  |
| CFD 2015-2: AM/PM (Newport & Meniffee), (Annexation<br>#2, Zone 3) | 364.75     | 30.40     |
| CFD 2015-2: AMERICA'S TIRE<br>(Annexation #3, Zone 4)              | 1,109.36   | 92.45     |
| CFD 2015-2: MENIFEE'S ESTATES (Annexation #7, Zone 8)              | 2,004.04   | 167.00    |
| CFD 2015-2: RITE-AID<br>(Annexation #8, Zone 9)                    | 4,679.16   | 389.93    |

# EXHIBIT A

|  |                   |                  |
|--|-------------------|------------------|
| CFD 2015-2: MCDONALD'S<br>(Annexation #13, Zone 14)                | 1,043.88          | 86.99            |
| CFD 2015-2: AM/PM (Hwy<br>74/Trumble Rd) (Annexation #14, Zone 15) | 415.15            | 34.60            |
| CFD 2015-2: FERGUSON ROW<br>(Annexation #16, Zone 17)              | 1,583.23          | 131.94           |
| CFD 2015-2: TOMMY'S CAR<br>WASH (Annexation #22, Zone 23)          | 1,472.11          | 122.68           |
| CFD 2015-2: BOULDER'S ESTATES<br>WASH (Annexation #28, Zone 28)    | 6,920.61          | 576.72           |
| CFD 2015-2: DUNKIN DONUTS (Annexation #34, Zone 34)                | 354.24            | 29.52            |
| CFD 2017-1 MEADOW RUN (ZONE 2)                                     | 7,474.32          | 622.86           |
| CFD 2017-1: OAK HILLS (Zone 3)                                     | 354.24            | 29.52            |
|  | <b>578,575.20</b> | <b>48,214.60</b> |

| PLANTER AREA & TURF MAINTENANCE SERVICES (FACILITIES) |   |                                   |
|---|---|-----------------------------------|
| <u>LOCATION</u>                                       | <u>FY23/24 TOTAL ANNUAL<br/>AMOUNT (\$)</u> | <u>FY23/24 MONTHLY<br/>AMOUNT</u> |
| FIRE STATION 5  | 362.79                                      | 30.23                             |
| FIRE STATION 68                                       | 192.61                                      | 16.05                             |
| FIRE STATION 7  | 3,016.19                                    | 251.35                            |
| FIRE STATION 76                                       | 3,195.43                                    | 266.29                            |
| PUBLIC WORKS MOC                                      | 2,467.52                                    | 205.63                            |
|   | <b>9,234.55</b>                             | <b>769.55</b>                     |

As Needed Park and Landscape Maintenance Repair Services: **\$116,292**  
(Funded by specific location/maintenance type)

#### As Needed Landscape Maintenance Repairs

| ACCOUNT #      | AMOUNT (\$) |
|----------------|-------------|
| 100-4660-52607 | \$5,859     |
| 370-4557-52607 | \$13,519    |
| 372-4557-52607 | \$125       |
| 373-4557-52607 | \$657       |

EXHIBIT A



|                |               |
|----------------|---------------|
| 374-4557-52607 | \$1,587       |
| 376-4557-52607 | \$142         |
| 380-4557-52607 | \$1,147       |
| 382-4557-52607 | \$575         |
| 383-4557-52607 | \$881         |
| 391-4557-52607 | \$1,289       |
| 393-4557-52607 | \$73          |
| 480-4554-52607 | \$712         |
| 490-4558-52607 | \$27,298      |
| 493-4558-52607 | \$368         |
| 494-4558-52607 | \$1,241       |
| 632-4558-52607 | \$36          |
| 633-4558-52607 | \$111         |
| 638-4558-52607 | \$468         |
| 643-4558-52607 | \$104         |
| 644-4558-52607 | \$42          |
| 646-4558-52607 | \$158         |
| 653-4558-52607 | \$147         |
| 658-4558-52607 | \$692         |
| 664-4558-52800 | \$35          |
| 673-4558-52800 | \$35          |
| 637-4558-52607 | \$200         |
| 672-4558-52607 | \$747         |
| <b>TOTAL</b>   | <b>58,248</b> |

### As Needed Park Maintenance Repairs

| ACCOUNT #      | AMOUNT (\$)     |
|----------------|-----------------|
| 100-4660-52608 | \$1,686         |
| 480-4554-52608 | \$13,822        |
| 490-4558-52608 | \$15,950        |
| 491-4558-52608 | \$5,284         |
| 622-4558-52608 | \$5,031         |
| 630-4558-52608 | \$8,299         |
| 636-4558-52608 | \$2,456         |
| 674-4558-52608 | \$4,592         |
| <b>TOTAL</b>   | <b>\$57,120</b> |

### As Needed Facilities Maintenance Repairs

| ACCOUNT #      | AMOUNT (\$)  |
|----------------|--------------|
| 116-4550-52050 | \$247        |
| 116-4445-52050 | \$677        |
| <b>TOTAL</b>   | <b>\$924</b> |