

8878-01

**CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
KBT CONTRACTING CORP
FOR
ROOFING & WATER INTRUSION REPAIRS AT WILLOW BRANCH LIBRARY**

THIS CONTRACT is executed as of this 19 day of Feb., 2014, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (hereinafter the "Owner" or the "City"), and KBT CONTRACTING CORP, a Florida profit corporation with principal office at 5105 Blanding Boulevard, Jacksonville, Florida 32210 (hereinafter the "Contractor").

WITNESSETH, that for the consideration and under the provisions hereinafter stated and referred to moving from each to the other of said parties respectively, it is mutually understood and agreed as follows:

1. That Contractor is the lowest and best responsible bidder for furnishing all permits, labor, materials, and equipment and performing all operations necessary to construct the roofing and water intrusion repairs at Willow Branch Library, located at 2875 Park Street, Jacksonville, Florida 32205, including, but not limited to: removing the existing roofing; removing existing flashing membrane at parapet walls; removing metal roof coping and flashing; removing existing roof mounted equipment, roof smoke vents, and roof hatches in phases and staging temporarily elsewhere; raising existing roof curbs, utilities, and ductwork; installing new tapered rigid insulation, cover boards, two-ply SBS modified bituminous membrane torched roofing system and/or liquid-applied PMMA roofing system, roof walking pads, flashing, cants, nailers, and all appurtenances; reinstalling roof mounted equipment, vents, and hatches; and, repairing and modifying exterior and interior wall, ceiling, and windows, together with all other associated work, all in accordance with plans and specifications hereafter referred to, and has been awarded this Contract for said work pursuant to award made January 9, 2014.

2. The Contractor will at its own cost and expense do the work required to be done

and furnish the materials required to be furnished on said work in accordance with plans and specifications prepared by the Engineering & Construction Maintenance Division of the Department of Public Works, bid numbered JCF-0023-14, bid date December 11, 2014, designated as "Bid Specifications for Willow Branch Library Water Intrusion Repairs," and strictly in accordance with the advertisement calling for bids, plans, specifications, blueprints, addenda, requirements of the City of Jacksonville, proposal of said Contractor, and award therefor (hereinafter collectively the "Contract Documents") now on file in the Office of the Chief of the Procurement Division of the City of Jacksonville, all of which are hereby specifically made a part hereof by reference to the same extent as if fully set out herein, for the total base bid amount of ONE HUNDRED NINETY-FIVE THOUSAND SEVEN HUNDRED AND 00/100 DOLLARS (\$195,700.00), at and for the prices and on the terms contained in the Contract Documents.

3. On the faithful performance of this contract by the Contractor, the Owner will pay the Contractor in accordance with the terms and on the conditions stated in the Contract Documents.

4. This Contract and all amendments hereto may be executed in several counterparts, each of which shall be deemed to be an original, and all of such counterparts together shall constitute one and the same instrument.

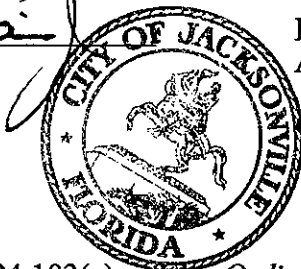
[Remainder of page intentionally left blank. Signature page follows immediately.]

IN WITNESS WHEREOF, the parties hereto have duly executed this Contract, in duplicate, the day and year first above written.

ATTEST:

CITY OF JACKSONVILLE, FLORIDA

By James R. McCain, Jr.
James R. McCain, Jr.
Corporation Secretary



By Alvin Brown
Alvin Brown, Mayor

OWNER

In accordance with Section 24.103(e), of the *Ordinance Code* of the City of Jacksonville, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the foregoing agreement, and that provision has been made for the payment of monies provided therein to be paid.

C. Ronald Belton
Director of Finance
8878-01

Form Approved:

James R. McCain, Jr.
Office of General Counsel

[Handwritten mark]

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

ATTEST:

KBT CONTRACTING CORP

[Signature]
Signature

[Signature]
Signature

Don Tarr
Type/Print Name

Rebecca E Timmons
Type/Print Name

Purchaser
Title

President
Title

CONTRACTOR