

9424.21

**CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
PARS CONSTRUCTION SERVICES, LLC
FOR
SOUTHSIDE TENNIS COURTS**

THIS CONTRACT is executed as of this 2nd day of July, 2014, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida, (hereinafter the "Owner" or the "City"), and PARS CONSTRUCTION SERVICES, LLC, a Florida limited liability company with office at 7643 Gate Parkway, Suite 104-82, Jacksonville, Florida 32256 (hereinafter the "Contractor") for the Southside Tennis Courts Project.

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 labor, materials, and equipment and performing all operations necessary for the Southside Tennis Courts Project, Parts A and B (hereinafter the "Project"), including but not limited to demolition and construction of six asphalt tennis courts and resurfacing of one practice court, including mobilization, site preparation, maintenance of traffic, storm drainage, erosion control, replacement of existing fencing, and all other related work, all in accordance with plans and specifications hereinafter referred to and has been awarded this Contract for said work pursuant to award made May 23, 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 Management Division of the Public Works Department and Hanson Professional Services, Inc., bid numbered JCF-0056-14, bid date March 12, 2014, designated as *SPECIFICATIONS FOR SOUTHSIDE TENNIS COURTS*, and strictly in accordance with the advertisement calling for bids, plans, specifications, blueprints, addenda, requirements of the City of Jacksonville, proposal of the 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 amount of THREE HUNDRED FORTY-EIGHT THOUSAND NINE HUNDRED EIGHTY-SEVEN AND 28/100 DOLLARS (\$348,987.28), 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.

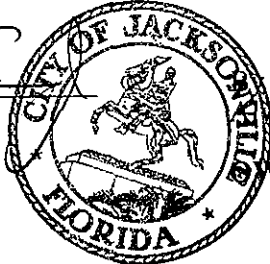
[Remainder of page intentionally left blank. Signature page follows immediately.]

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.
Corporation Secretary



Kevin Brown
Mayor
OWNER

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

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 Bolton
Director of Finance
9424-21
CB

Form Approved:

James R. McCain, Jr.
Office of General Counsel

WITNESS:

PARS CONSTRUCTION SERVICES, LLC

April D. Campbell
Signature

Ali Hakimi
Signature

April Campbell
Type/Print Name

Ali Hakimi
Type/Print Name

Project Manager
Title

President
Title

CONTRACTOR

ENCUMBRANCE & FUNDING INFORMATION:

Account.....RCCP329F5720-069505-PR0409

Amount..... \$348,000.00

Account.....RCCP329-F5720-069505-PR0597-01

Amount.....\$987.28

TOTAL.....\$348,987.28