

9045-24

**CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
AQUINO CONSTRUCTION, INC.
FOR**

HOWELL AVENUE BRIDGE EMERGENCY REPAIRS

THIS CONTRACT is executed as of this 27 day of May, 2015, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida, (hereinafter the "Owner" or the "City"), and AQUINO CONSTRUCTION, INC., a Florida profit corporation with office at 8638 Stanmoor Court, Jacksonville, Florida 32244 (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 labor, materials, and equipment and performing all operations necessary for repairing damaged parapet railing and columns on the Howell Street Bridge (hereinafter the "Project"), including, but not limited to, removing damaged concrete to sound concrete at four smashed columns, straightening the rebar to original orientation, casting a new column on the cleaned base, repairing two columns at either end of the accident area using high-strength epoxy concrete, casting two concrete beams to match the dimension of existing beams, providing a fitting to replace two missing top rail brackets to hold the rail in place, providing 40 feet of 4" aluminum top rail, and coordinating with JEA to ensure the pipe hangers are released to allow incorporation into the recast concrete columns, all in accordance with contract drawings, plans, and specifications hereinafter referred to and has been awarded this Contract for said work pursuant to award made May 1, 2015.

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 for Franklin Morrison, Engineering & Construction Management Division, bid numbered JCF-0122-15, bid date April 17, 2015, designated *BID*

SPECIFICATIONS FOR HOWELL AVENUE BRIDGE EMERGENCY REPAIRS, 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 Division 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 TWENTY-SIX THOUSAND TWO HUNDRED TWENTY-NINE AND 00/100 DOLLARS (\$26,229.00), 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 thereto 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.

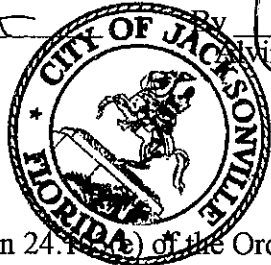
[Remainder of page intentionally left blank. Signature page follows immediately.]

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



Cleveland Ferguson III
Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

In accordance with Section 24.1(2a) 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
9045.24

Form Approved:

James R. McCain, Jr.
Office of General Counsel

ATTEST:

AQUINO CONSTRUCTION, INC.

Valerie Aquino
Signature

[Signature]
Signature

VALERIE AQUINO
Type/Print Name

ELMO AQUINO P
Type/Print Name

V.P.
Title

PRESIDENT
Title

**ADMINISTRATIVE AWARD
BID No.: JCF-0122-15**

DESCRIPTION OF GOODS/SERVICES:

Recommend approval of award to the lowest responsive, responsible bidder, Aquino Construction, Inc., for the Howell Avenue Bridge Emergency Repairs project, in accordance with the bid documents, in the amount of \$26,229.00.

Funding for this award to be encumbered by account PWCP32BRD549-069505-PW0381-01 in the amount of \$26,229.00 to be executed by formal contract through the Office of General Counsel.

~~Bonds have been formally waived for this project.~~

FOR AGENCY/DEPARTMENT: Public Works

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 11

NUMBER FIRMS BIDDING: 5

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
N/A


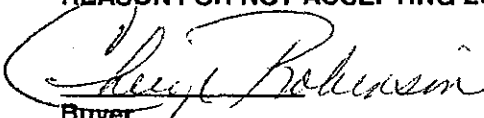
RECOMMEND AWARD TO Aquino Construction, Inc.

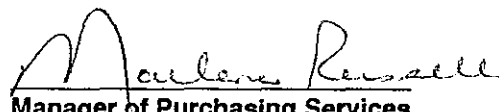
CONCURRENCE BY: Steve D. Long, Jr., P.E., Chief, ROW&SM, Department of Public Works

PRICE: \$26,229.00.

TERMS: Net 30

REASON FOR NOT ACCEPTING LOW BID:



Buyer
4/28/15
Date


Manager of Purchasing Services
4/28/15
Date

APPROVAL:



Gregory Pease, Chief, Procurement Division Date 5/6/15