

9510-06

**CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
THE ROSE GROUP, LLC
FOR
WINDOW REPLACEMENT AT BEACHES REGIONAL PUBLIC LIBRARY**

THIS CONTRACT is executed as of this 29 day of January ~~2013~~²⁰¹⁴, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (hereinafter sometimes the "Owner" or the "City"), and THE ROSE GROUP, LLC, a Florida limited liability company with principal office at 2933 North Myrtle Avenue, Suite 101, Jacksonville, Florida 32209 (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 to demolish current windows and install all window replacement components for the Beaches Regional Public Library, located at 600 3rd Street, Neptune Beach, Florida 32266, including, but not limited to, preparing demolition drawing to remove all existing windows from the exterior walls and entry ways, selecting a new window system with insulated high performance glass resistant to wind borne debris, providing sill flashing for all high windows, specifying sealant and backer rod replacement for all exterior pre-cast panels, and designing a two hour rated enclosure for after hours media return, and also removing and replacing the existing ADA door activation system and components on new doors and framing at the main entrance in lieu of a new ADA door activation system (Additive Alternate No. 1), 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 October 25, 2013.

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 and the Department of Public Works and V.R.L Architects, Inc., bid numbered JCF-0072-13, bid date July 31, 2013, designated as "Window Replacement & Repairs Beaches Regional Public Library," 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 TWO HUNDRED FORTY-FOUR THOUSAND AND 00/100 DOLLARS (\$244,000.00) and SIXTEEN THOUSAND AND 00/100 DOLLARS (\$16,000.00) for Additive Alternate No. 1 for a total award not-to-exceed TWO HUNDRED SIXTY THOUSAND AND 00/100 DOLLARS (\$260,000.00), 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.

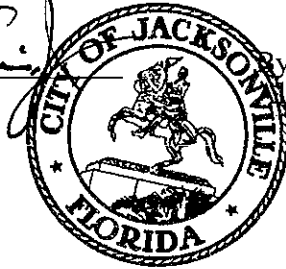
[Remainder of page intentionally left blank. Signature page follows immediately.]

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



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.

[Signature] 11/27/14
Director of Finance
9510-06 BT

Form Approved:

James R. McCain, Jr.
Office of General Counsel

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

WITNESS:

[Signature]
Signature
Louise Vibeno
Type/Print Name
Office Manager
Title

THE ROSE GROUP, LLC

[Signature]
Signature
Reggie Anstey
Type/Print Name
President
Title

CONTRACTOR