

**CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
THE ROSE GROUP, LLC
FOR
REPLACEMENT OF DUCT AND CEILING AT PRE-TRIAL DETENTION FACILITY**

THIS CONTRACT is executed as of this 5 day of Aug, 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 replace the exhaust duct system and ceiling at the Pre-Trial Detention Facility, located at 500 East Adams Street, Jacksonville, Florida 32202, including but not limited to installing approximately 300 feet of stainless steel (18 gauge) exhaust duct and security ceiling, installing drains and drain lines for the exhaust duct, removing all existing duct and debris from the site and disposing of it properly, providing proper clean-up of the work area, and providing all welding, burning, caulking, gaskets, and miscellaneous supplies to complete the work, 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 July 14, 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 Public Building Division of the Department of Public Works, bid numbered JCF-0122-14, bid date July 1, 2014, designated as "Replacement of Exhaust Duct and

Ceiling at Pre-Trial Detention Facility,” 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 amount not-to-exceed ONE HUNDRED SIXTEEN THOUSAND AND 00/100 DOLLARS (\$116,000.00), 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.

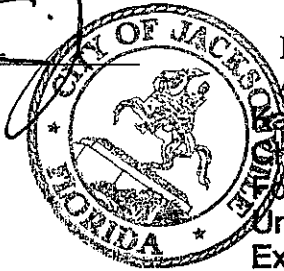
[Remainder of page intentionally left blank. Signature page follows immediately.]

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



By Karen Bowling
Alvin Brown, Mayor
Karen Bowling
Chief Administrative Officer
OWNER
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. Donald Bolton
Director of Finance
9510-08
BT

Form Approved:

James R. McCain, Jr.
Office of General Counsel

WITNESS:

Louise Vileco
Signature
Louise Vileco
Type/Print Name
Office Manager
Title

THE ROSE GROUP, LLC

[Signature]
Signature
Reanne Aubrey
Type/Print Name
President
Title

CONTRACTOR

ENCUMBRANCE & FUNDING INFORMATION:

Account: SCHP363F5210-06505-PW0565-05
Account: PWCP363PB519-06505-PW0565-05

Amount: \$99,997.00
Amount: \$16,003.00
TOTAL: \$116,000.00