

9424-24

**CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
PARS CONSTRUCTION SERVICES, LLC
FOR
DEERWOOD PARK BLVD. & GATE PARKWAY INTERSECTION IMPROVEMENTS**

THIS CONTRACT is made and entered into as of this 2 day of NOV, 2015, 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 limited liability company with principal office at 7643 Gate Parkway, 104-82, Jacksonville, Florida 32256 (hereinafter the "Contractor"), for improvements to the intersection of Deerwood Park Boulevard and Gate Parkway.

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 responsive and responsible bidder for furnishing, not by way of limitation, all labor, materials, equipment, and supervision, and performing all operations necessary to improve the intersection of Deerwood Park Boulevard and Gate Parkway (hereinafter referred to as the "Project"), including but not limited to compaction grout treatment of the soil beneath a portion of the intersection, pavement milling and resurfacing, median reconstruction, erosion control, pollution abatement, and all other related work not specified herein but which is necessary to complete the Project in accordance with plans and specifications hereinafter referred to, and has been awarded this Contract for said work pursuant to award made August 31, 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 the City of Jacksonville Department of Public Works, bid numbered JCF-0165-15, bid date August 4, 2015, designated as *Deerwood Park Blvd. & Gate Parkway Intersection Improvements Contract Documents & Specifications* (hereinafter the "Project Specifications"), 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, by this reference, hereby specifically made a part hereof to the same extent as if fully set out herein for an amount not-to-exceed ONE HUNDRED SEVENTY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN AND 00/100 USD (\$177,777.00), at and for the prices and on the terms contained in the Contract Documents.

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

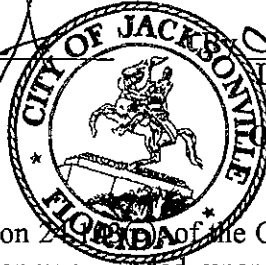
4. Notwithstanding any provision to the contrary in this Contract or in the Contract Documents, the Owner has the absolute right to terminate this Contract without cause, for convenience, by giving the Contractor thirty (30) days' advance written notice of the date of termination. Such notice shall be delivered by Certified United States Mail, return receipt requested, or by any other delivery method with evidence of receipt to the Contractor's representative who signed this Contract at the address specified herein.

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



Lenny Curry, Mayor

OWNER

Sam E. Mouse
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

In accordance with Section 2-100 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]
Director of Finance

9424-24
yo

Encumbrance & funding information is found on the next page.

Form Approved:

James R. McCain
Office of General Counsel

WITNESS:

PARS CONSTRUCTION SERVICES, LLC

[Signature]
Signature

[Signature]
Signature

Denise Hakimi
Type/Print Name

Ali Hakimi
Type/Print Name

Contracts Manager
Title

President
Title

CONTRACTOR

ENCUMBRANCE & FUNDING INFORMATION

Account: PWCP329RD549-069505-PW0498-03
Amount: \$7,595.00

Account: PWCP32ARD549-069505-PW0498-03
Amount: \$72,375.86

Account: PWCP328RD549-069505-PW0498-03
Amount: \$97,806.14

TOTAL... \$177,777.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/06/15

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Encompass Insurance Consultants 113 Nature Walk Parkway Suite 101 St. Augustine, FL 32092 Phone (904) 230-9669 Fax (866) 601-3568		CONTACT NAME: Larry Ingalls PHONE (A/C, No, Ext): (904) 230-9669 E-MAIL ADDRESS: Larry@encompassic.com FAX (A/C, No): (866) 601-3568																						
INSURED Pars Construction Services, LLC 7643 Gate Parkway, Suite 104-82 Jacksonville, FL 32256		<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Evanston Insurance Company</td> <td>35378</td> </tr> <tr> <td>INSURER B:</td> <td>Travelers Indemnity Company</td> <td>25658</td> </tr> <tr> <td>INSURER C:</td> <td>Evanston Insurance Company</td> <td>35378</td> </tr> <tr> <td>INSURER D:</td> <td>Zurich American Insurance Company of Illinois</td> <td>27855</td> </tr> <tr> <td>INSURER E:</td> <td>Liberty Surplus Insurance Company</td> <td>10725</td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Evanston Insurance Company	35378	INSURER B:	Travelers Indemnity Company	25658	INSURER C:	Evanston Insurance Company	35378	INSURER D:	Zurich American Insurance Company of Illinois	27855	INSURER E:	Liberty Surplus Insurance Company	10725	INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																						
INSURER A:	Evanston Insurance Company	35378																						
INSURER B:	Travelers Indemnity Company	25658																						
INSURER C:	Evanston Insurance Company	35378																						
INSURER D:	Zurich American Insurance Company of Illinois	27855																						
INSURER E:	Liberty Surplus Insurance Company	10725																						
INSURER F:																								

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

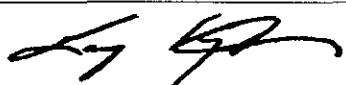
INSR LTR	TYPE OF INSURANCE	ADDLSUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	Y Y	3C06059	09/11/2015	09/11/2016	EACH OCCURRENCE \$ 1,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000.00 MED EXP (Any one person) \$ 5,000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 2,000,000.00 PRODUCTS - COM/OP AGG \$ 2,000,000.00
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	BA-1B205565-13-SEL	11/11/2014	11/11/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000.00 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	Y	XOVA847314	09/11/2015	09/11/2016	EACH OCCURRENCE \$ 5,000,000.00 AGGREGATE \$ 5,000,000.00
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	WC 4744792-01	09/11/2015	09/11/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000.00 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000.00 E.L. DISEASE - POLICY LIMIT \$ 1,000,000.00
E	Pollution Liability	Y Y	UBE-NY-103043-114	12/11/2014	12/11/2015	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Certificate Holder is listed as an additional insured

Project Name: Deerwood Park Blvd. and Gate Parkway Intersection Improvements

CERTIFICATE HOLDER**CANCELLATION**

City Of Jacksonville 117 West Duval Street Jacksonville, FL 32202 Fax: 904-255-8839	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

160053

ADMINISTRATIVE AWARD
BID No.: JCF-0165-15

DESCRIPTION OF GOODS/SERVICES:

Recommend approval of award to the lowest responsive, responsible bidder, PARS Construction Services, LLC., for the Deerwood Park Blvd. and Gate Parkway Intersection project, in accordance with the bid documents, in the amount of \$177,777.00.

Funding for this award to be encumbered by accounts: PWCP329RD549-069505-PW0498-03 in the amount of \$7,595.00, PWCP32ARD549-069505-PW0498-03 in the amount of \$72,375.86 and PWCP328RD549-069505-PW0498-03 in the amount of \$97,806.14, and 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: 13

NUMBER FIRMS BIDDING: 4

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

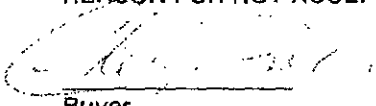
RECOMMEND AWARD TO: PARS Construction Services, LLC.

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

PRICE: \$177,777.00

TERMS: Net 30

REASON FOR NOT ACCEPTING LOW BID:



Buyer

Date

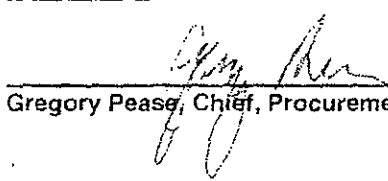


Manager of Purchasing Services, Asst.

Date

8/31/15

APPROVAL:



Gregory Pease, Chief, Procurement Division Date

8/31/15