

9510-09

**CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
THE ROSE GROUP, LLC
FOR
INSTALLATION OF A/C UNIT AT ED BALL BUILDING**

THIS CONTRACT is executed as of this 5 day of Feb., 2015, 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 install an A/C Unit at the Ed Ball Building, located at 214 North Hogan Street, Jacksonville, Florida 32202, including but not limited to the complete installation of one (1) 22 ton Liebert unit in the IT Server Room, 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 November 5, 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 for Luis Flores, Chief of the Public Buildings Division of the Department of Public Works, bid numbered JCF-0141-14, bid date September 12, 2014, designated as "Bid Specifications for A/C Units for the Ed Ball Building," 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 THIRTY-THREE THOUSAND AND 00/100 DOLLARS (\$133,000.00), at and for the prices and on the terms contained in the Contract Documents.

3. On the faithful performance of this contract by Contractor, Owner will pay 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 Alvin Brown
Alvin Brown, Mayor
Cleveland Ferguson III
Deputy Chief Administrative Officer
For: ~~Alvin Brown~~
Under Authority of:
Executive Order No. 2015-01

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 Ralfe
Director of Finance
9510-09
PR

Form Approved:

James R. McCain, Jr.
Office of General Counsel

WITNESS:

THE ROSE GROUP, LLC

House Vileño
Signature
House Vileño
Type/Print Name
Office Manager
Title

Reggie Anstey
Signature
Reggie Anstey
Type/Print Name
V. President
Title

CONTRACTOR

ENCUMBRANCE & FUNDING INFORMATION:

Account: PWCP327PB519-PW0557-02

Amount: \$133,000.00

ADMINISTRATIVE AWARD
BID No.: JCF-0141-14

DESCRIPTION OF GOODS/SERVICES:

Recommend approval to reject bids received by Onas Corporation, Multi-Services Mechanical Contracting Inc. and Danese Piping Inc. for being non-responsive. Recommend Approval of Award to the lowest responsive, responsible bidder for option B to The Rose Group for the Installation of AC unit at the Ed Ball Building, in accordance with the bid documents, in the amount of \$133,000.00.

Funding for this award to be encumbered by account PWCP327PB519-069505 – PW0557-02 in the amount of \$133,000.00 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: 17

NUMBER FIRMS BIDDING: 4

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:
n/a

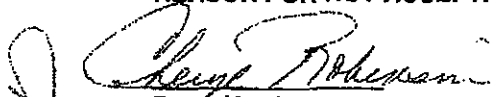
RECOMMEND AWARD TO: The Rose Group

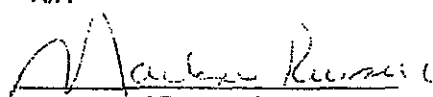
CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division.

PRICE: \$133,000.00

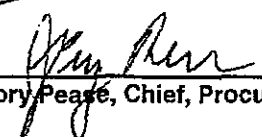
TERMS: Net 30

REASON FOR NOT ACCEPTING LOW BID: N/A


Buyer/Analyst
11/4/14
Date


Manager of Purchasing Services
11/4/14
Date

APPROVAL/DISAPPROVAL:


Gregory Pease, Chief, Procurement Division Date 11/4/14