10123 Amd 1

FIRST AMENDMENT TO UNIT PRICE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSONVILLE AND SOUTHERN STATES PAVEMENT MARKING, INC.

FOR STRIPING AND PAVEMENT MARKING COUNTYWIDE

THIS FIRST AMENDMENT to Unit Price Construction Contract is executed as of this day of ________, 2015, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (the "Owner" or the "City"), and SOUTHERN STATES PAVEMENT MARKING, INC., a Florida profit corporation with principal office at 305 Porpoise Point, St. Augustine, Florida 32084 (the "Contractor"), for striping and pavement marking countywide.

WHEREAS, on June 15, 2015, City and Contractor made and entered into City of Jacksonville Contract No. 10123 (the "Agreement"); and

WHEREAS, said Agreement has not been amended previously; and

WHEREAS, said Agreement should be amended by increasing the award by \$339,00.00 so as to increase the maximum indebtedness to a new not-to-exceed amount of \$469,000.00, with all other provisions, terms, and conditions of said Agreement remaining unchanged; now therefore

IN CONSIDERATION of the Agreement and other good and valuable consideration admitted by the parties to be legally sufficient, the parties agree to amend said Agreement as follows:

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.

- 2. Section 2 of said Agreement is amended by increasing the award by \$339,000.00 so as to increase the maximum indebtedness to a new not-to-exceed amount of \$469,000.00, and as amended shall read as follows"
 - "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 Traffic Engineering Division of the Public Works Department of the City of Jacksonville, bid numbered CS-0402-15, bid date March 25, 2015, designated as Bid Specifications for Striping & Pavement Marking Countywide Unit Price Construction Contract, 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 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 FOUR HUNDRED SIXTY-NINE THOUSAND AND 00/100 USD (\$469,000.00), at and for the prices and on the terms contained in the Contract Documents."
- 3. **SAVE AND EXCEPT** as expressly amended by this instrument, the provisions, terms, and conditions of said Agreement shall remain unchanged and shall continue in full force and effect.

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

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:

IN WITNESS WHEREOF, the parties hereto have duly executed this Contract in duplicate the day and year first above written.

By James R. McCain, Jr. Corporation Secretary

WITNESS:

CITY OF JACKSONVILLE, FLORIDA

Lehny Curry, Mayor

Lehny Curry, Mayor

Signature

Signature

CONTRACTOR

Title

Type/Print Name

Kevin Carter

President

Encumbrance & funding information is found on the next page.

Jèsus-È Roman

Contracts / VP
Title

Type/Print Name

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ENCUMBRANCE & FUNDING INFORMATION:

Account:	Amount:
PWCP32BVP519-06505-03	\$21,680.00
PWCP32BVP519-06505-PW0419-01	\$17,320.00
PWGM141FYRP-06505-PW0057-01	\$300,000.00
TOTAL:	\$339,000.00

This above stated amount is the maximum fixed monetary amount of the foregoing contract. It shall not be encumbered by the foregoing contract. It shall be encumbered by one (1) or more subsequently issued purchase(s) that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such check request(s) are issued.

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; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract. Actual encumbrance[s] shall be made by subsequent purchase order[s], as specified in said Contract.

Director of Finance, Acting City Contract # 10123

Form Approve

porate Secretary

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SOUTSTA-02

TCOLLINS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/27/2015

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(les) 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).

,	DUCE							CONTA NAME:	CT Terry L.	Collins, C	IC			
Cecil W. Powell & Company 219 N. Newnan Street						PHONE (A/C, No, Ext): (904) 353-3181 FAX (A/C, No): (904) 353-5722								
Jacksonville, FL 32202						E-MAIL ADDRESS: Tcollins@cwpowellins.com								
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DES	CRIPT	ION OF OPERATION	NS / L	OCATIONS / VEHI	CLES (ACORE	101, Additional Remarks Schedul	le, may b	e attached if mor	e space is requir	ed)			
RE:	Traff	ic Engineering I	Divi	sion of the Pul	olic W	orks l	Department of the City of J	acksor	ville, Contra	ct No. CS-040	2-15,			
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The City of Jacksonville Office of General Counsel						SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.								
													117 W. Duval Street, Suite 480	
Jacksonville, FL 32202					AUTHORIZED REPRESENTATIVE									

SUBJECT: STRIPING & PAVEMENT MARKING COUNTYWIDE UNIT PRICE CONSTRUCTION CONTRACT

BID# CS-0402-15

OPEN DATE: 2015-03-25

GENERAL GOVERNMENT AWARDS COMMITTEE
KIND AND BASIS OF CONTRACT: CONSTRUCTION SUPPLY
AGENCY: TRAFFIC ENG
BASIS OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER- TOTAL BASE BID
NUMBER OF BIDS INVITED 4 NUMBER RECEIVED 2 OTHER 0
SUMMARY OF BIDS AND RECOMMENDED ACTIONS: Recommend approval of award to Southern States Pavement Marking, Inc., as the lowest responsive, responsible bidder in the total base bid amount of \$130,000.00.
Bid Bond waived; Performance bond required in the amount of \$500,000.00.
Funding for this award to be encumbered by account: PWGM141FYRP-06504-PW0057-01 to be executed by formal contract through Office of General Counsel.
Attachments: Recommendation Memo, Bid Tabulation Sheet, Basis of Award, Scope of Work
BUYER: MARILYN LAIDLER MARILYN LAIDLER RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION CONCURRENCE BY: Nelson Caparas, Chief, Traffic Engineering Division
(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS) ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE MEMBERS APPROVING DATE: _64 69 15
OTHER:
Jan RMCaj
ACTION OF AWARDING AUTHORITY DATE: 4/9/11
APPROVED DISAPPROVED
OTHER
SIGNATURE OF AUTHENTICATION (4V4 D)

Cleveland Fermusen-HT

Deputy Chief Administrative Officer FORM GB-108, Revised 12/2007

For: Mayor Alvin Brown Under Authority of:

Executive Order No. 2015-01