

**CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND FOR
AMAN CONSTRUCTION SERVICES, LLC
MITCHELL COMMUNITY CENTER RENOVATIONS**

THIS CONTRACT is executed as of this 15 day of June, 2015, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (hereinafter the "Owner" or the "City"), and AMAN CONSTRUCTION SERVICES, LLC, a Florida limited liability company with principal office at 52 Tuscan Way Ste 202-203, Jacksonville, Florida 32092 (hereinafter the "Contractor") for Mitchell Community Center renovations.

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 make renovations at Mitchell Community Center, located at 1010 Acorn Street, Jacksonville, Florida 32256, including, but not limited to, renovating restrooms for ADA compliance, removing a closet wall to create a larger computer and activity room, providing new kitchen cabinets and flooring, and painting the interior and exterior, all in accordance with plans and specifications hereafter referred to, and has been awarded this Contract for said work pursuant to award made April 15, 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 by the Department of Parks, Recreation and Community Services, bid numbered JCF-0086-15, bid date March 6, 2015, designated as "Specifications for Mitchell Community Center Renovations," 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 SIXTY-NINE THOUSAND AND 00/100 DOLLARS (\$69,000.00), 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 Alvin Brown, Mayor
Cleveland Brown III
Deputy Chief Administrative Officer
For Mayor Alvin Brown
OWNER
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 Belton
Director of Finance
10/19/01
RB

Form Approved:

James R. McCain
Office of General Counsel

WITNESS:

AMAN CONSTRUCTION SERVICES, LLC

Steven Lee Aman
Signature

Anna Marie Aman
Signature

STEVEN LEE AMAN
Type/Print Name

ANNA MARIE AMAN
Type/Print Name

OPERATING MANAGER
Title

PRESIDENT
Title

CONTRACTOR

**ADMINISTRATIVE AWARD
BID No.: JCF-0086-15**

DESCRIPTION OF GOODS/SERVICES:

The lowest bidder, Aztec American Builders, Inc. has withdrawn their bid. Recommend Approval of Award to the next lowest responsive, responsible bidder, Aman Construction Services, LLC. for the Mitchell Community Center Renovations project, in accordance with the bid documents, in the amount of \$69,000.00.

Funding for this award to be encumbered by account RCCP327F5720-06505 – CS0001-02 in the amount of \$69,000.00 to be executed by formal contract through the Office of General Counsel.

~~Bonds have been formally waived for this project.~~

FOR AGENCY/DEPARTMENT: Parks, Recreation and Community Services

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 31

NUMBER FIRMS BIDDING: 13

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

RECOMMEND AWARD TO: Aman Construction Services, LLC

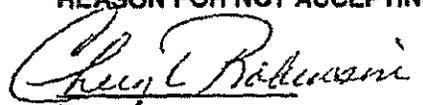
CONCURRENCE BY: Tony Lopez, Director, CPRE

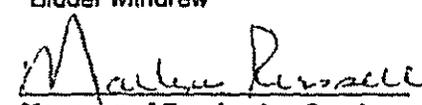
PRICE: \$69,000.00

TERMS: Net 30

REASON FOR NOT ACCEPTING LOW BID: Bidder withdrew

W

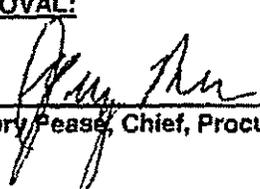

Buyer


Manager of Purchasing Services

4/13/15
Date

4/13/15
Date

APPROVAL:



Gregory Pease, Chief, Procurement Division Date 4/15/15