

8093-11

**CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
HAGER CONSTRUCTION COMPANY
FOR
JORK BRIDGE REPAIRS**

THIS CONTRACT is executed as of this 23 day of July, 2015, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (hereinafter the "Owner" or the "City"), and HAGER CONSTRUCTION COMPANY, a Florida profit corporation with principal office at 2037 Gilmore Street, Jacksonville, Florida 32204 (hereinafter the "Contractor") for the Jork Road Bridge emergency repairs (the "Project").

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 emergency repairs to the Jork Road Bridge, including but not limited to fully encasing each of the four steel H beam piles with reinforced concrete, tying the encasement to the concrete pile cap with dowels, attaching the lower portion of each pile to the encasement with reinforcement bars welded to the steel pile, and all other associated improvements and repairs required to complete the work in accordance with plans and specifications and/or permits and approvals for construction of the Project, and has been awarded this Contract for said work pursuant to award made June 22, 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 Department of Public Works, bid numbered CF-0152-15, bid dated June 12, 2015, designated as "Bid Specifications for Jork Road Bridge Emergency Repairs," 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 FIFTY-SIX THOUSAND SIX HUNDRED SEVENTY-FIVE AND 00/100 DOLLARS (\$56,675.00), 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 hereto 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.
Corporation Secretary



Sam E. Mousa
Mayor
OWNER

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

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.

[Signature]
Director of Finance, Acting
8093-11
ms

Form Approved:

James R. McCain
Office of General Counsel

WITNESS:

HAGER CONSTRUCTION COMPANY

Jamie Wackrow
Signature
Jamie Wackrow
Type/Print Name
Safety Officer
Title

John W. Hager
Signature
John W. Hager
Type/Print Name
President
Title

CONTRACTOR



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/30/2015

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(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 All Lines Insurance Agency, Inc. 4828 Blanding Blvd Suite 1 Jacksonville FL 32210-7390	CONTACT NAME: Jaime Thompson	
	PHONE (A/C, No, Ext): 904-384-0783	FAX (A/C, No): 904-384-0550
E-MAIL ADDRESS: jthompson@all-lines.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Auto-Owners Insurance Company		18988
INSURER B : Owners Insurance Company		32700
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED **HAGER-1**

Hager Construction Co
2037 Gilmore Street
Jacksonville FL 32204

COVERAGES **CERTIFICATE NUMBER: 810115584** **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	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Hired Auto <input checked="" type="checkbox"/> Non-Owned auto GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	78586140	4/7/2015	4/7/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 H/NO Auto \$1,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Y	Y	4226522301	6/14/2015	6/14/2016	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	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	N/A	78617522	4/7/2015	4/7/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

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

CERTIFICATE HOLDER City of Jacksonville 214 N Hogan Street Jacksonville FL 32202	CANCELLATION 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 
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**ADMINISTRATIVE AWARD
BID No.: CF-0152-15**

DESCRIPTION OF GOODS/SERVICES:

Recommend approval of award to the lowest responsive, responsible bidder, Hager Construction Company, Inc., for the Jork Bridge Emergency Repairs project, in accordance with the bid documents, in the amount of \$56,675.00

Funding for this award to be encumbered by account PWCP32BRD549-069505-PW0381-01 in the amount of \$56,675.00 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: 4

NUMBER FIRMS BIDDING: 4

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

RECOMMEND AWARD TO: Hager Construction Company, Inc.

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

PRICE: \$56,675.00

TERMS: Net 30

REASON FOR NOT ACCEPTING LOW BID:



Buyer

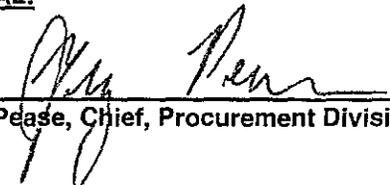
6/18/15
Date



Manager of Purchasing Services

6/22/15
Date

APPROVAL:

 6/22/15
Gregory Pease, Chief, Procurement Division Date