

10059

CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
BAKER KLEIN ENGINEERING, P. L.
FOR
INSTALLATION OF ARTIFICIAL REEF MATERIALS

THIS CONTRACT is executed as of this 18 day of NOV, 2014, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (hereinafter the "Owner" or the "City"), and BAKER KLEIN ENGINEERING, P. L., a Florida limited liability company with office at 1334 Walnut Street, Jacksonville, Florida 32206 (hereinafter the "Contractor") for the installation of artificial reef materials.

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 for the installation of artificial reef materials (hereinafter the "Project"), including but not limited to deploying approximately 1,300 tons of ribbon and waste concrete materials in a concentrated location at a depth of 15 to 20 feet within two artificial reef sites located in the St. Johns River just south of the Fuller Warren Bridge, together with all other associated work, all in accordance with contract drawings, plans, and specifications hereinafter referred to and has been awarded this Contract for said work pursuant to award made September 12, 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 by the Procurement Division, bid numbered CS-0601-13, bid date August 27, 2014, designated *INSTALLATION OF ARTIFICIAL REEF MATERIALS*, 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 hereby specifically made a part hereof by reference to the same extent as if fully set out herein for the total amount of FIFTY-NINE THOUSAND SEVEN HUNDRED TWENTY-TWO AND 00/100 DOLLARS (\$59,722.00), at and for the prices and on the terms contained in the Contract Documents. The Project is to be completed by December 20, 2014.

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
Alvin Brown, Mayor
Green Bowling
OWNER
Administrative Officer
For Mayor Alvin Brown
Under Authority of:
Administrative Order No. 2013-04

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
10059

Form Approved:

James R. McCain, Jr.
Office of General Counsel

WITNESS:

BAKER KLEIN ENGINEERING, P. L.

Kathleen A. Walsh
Signature

Spring Beck
Signature

KATHLEEN A. WALSH
Type/Print Name

Tamar G. Esker
Type/Print Name

ADMINISTRATIVE ASSISTANT
Title

Owner
Title

CONTRACTOR

Encumbrance and funding information for internal City use:

Account PDCP331ED-06505

Total Amount. . . . \$59,722.00

