

9045-25

CONTRACT
BETWEEN
THE CITY OF JACKSONVILLE
AND
AQUINO CONSTRUCTION, INC.
FOR

BULL'S BAY HIGHWAY DRAINAGE IMPROVEMENTS

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 AQUINO CONSTRUCTION, INC., a Florida profit corporation with office at 8638 Stanmoor Court, Jacksonville, Florida 32244 (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 construct a new drainage crossing at Kirkland Road, (hereinafter the "Project"), including but not limited to removing and constructing drainage, ditch construction and regrading, maintenance of traffic, erosion and sediment control, asphalt removal and replacement, and all other related work in accordance with contract drawings, plans, and specifications hereinafter referred to and has been awarded this Contract for said work pursuant to award made June 25, 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 City's Public Works Department, bid numbered JCF-0150-15, bid date June 2, 2015, designated *BULL'S BAY HIGHWAY DRAINAGE IMPROVEMENTS CONTRACT DOCUMENTS AND SPECIFICATIONS*, 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 THIRTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY-SIX AND 00/100 DOLLARS (\$37,836.00), 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.]

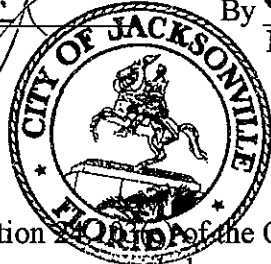
IN WITNESS WHEREOF, the parties hereto have duly executed this Contract in duplicate the day and year first above written.

ATTEST:

CITY OF JACKSONVILLE, FLORIDA

By James R. McCain, Jr.
James R. McCain, Jr.
Corporation Secretary

By Lenny Curry
Lenny Curry, Mayor



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

In accordance with Section 240.01 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
9045-25
pm

Form Approved:

James R. McCain, Jr.
Office of General Counsel

ATTEST:

AQUINO CONSTRUCTION, INC.

Valerie Aquino
Signature
Valerie Aquino
Type/Print Name
Vice President
Title

[Signature]
Signature
ELMO AQUINO
Type/Print Name
PRESIDENT
Title



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/9/2015

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 JP Perry Insurance 3342 Kori Road Jacksonville FL 32257	CONTACT NAME: Melanie Connell PHONE (A/C, No, Ext): (904) 268-7310 E-MAIL ADDRESS: mconnell@jpperry.com		FAX (A/C, No): (904) 268-2801
	INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED Aquino Construction, Inc. 8638 Stanmoor Court Jacksonville FL 32244	INSURER A: Accident Insurance Company		
	INSURER B: Integon - National		29742
	INSURER C: Southern Owners Insurance		10190
	INSURER D: Chartis Specialty Insurance		
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER:** WC 15-16/AUTO GL 14-15 **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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			CPP000021303	12/27/2014	12/27/2015	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:							PRODUCTS - COMP/OP AGG	\$ 2,000,000
<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC								\$
B	AUTOMOBILE LIABILITY			2002232708	7/29/2014	7/29/2015	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS	<input checked="" type="checkbox"/>	SCHEDULED AUTOS				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS		NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident)	\$
							Additional Insured	\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB		OCCUR	4947448000	12/27/2014	12/27/2015	EACH OCCURRENCE	\$ 2,000,000
	<input type="checkbox"/> EXCESS LIAB		CLAIMS-MADE				AGGREGATE	\$ 2,000,000
								\$
DED		RETENTION \$						
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			78022209	2/14/2015	2/14/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS	<input type="checkbox"/> OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		N/A				E.L. EACH ACCIDENT	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D	Pollution Liability			CPL11921142	10/16/2014	10/16/2015	CVG A \$1,000,000	CVG B \$250,000
							Aggregate \$2,000,000	\$5000 ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Cahoon Road Endwall Construction

CERTIFICATE HOLDER**CANCELLATION**

City of Jacksonville 117 W Duval Street Suite 480 Jacksonville, FL 32202	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 Joseph Perry, III/MDC

**ADMINISTRATIVE AWARD
BID No.: JCF-0150-15**

DESCRIPTION OF GOODS/SERVICES:

Recommend approval of award to the lowest responsive, responsible bidder, Aquino Construction, Inc., for the Bull Bay Highway Drainage Improvements project, in accordance with the bid documents, in the amount of \$37,836.00.

Funding for this award to be encumbered by account PWCP462SD-06505-RC0110-02 in the amount of \$37,836.00 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: 6

NUMBER FIRMS BIDDING: 7

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION:

N/A

RECOMMEND AWARD TO Aquino Construction, Inc.

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

PRICE: \$37,836.00

TERMS: Net 30

REASON FOR NOT ACCEPTING LOW BID:



Buyer

6/23/15

Date

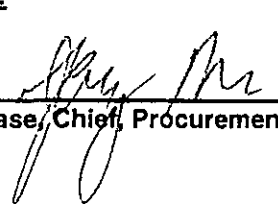


Manager of Purchasing Services

6/24/2015

Date

APPROVAL:



Gregory Pease, Chief, Procurement Division Date 6/25/15