CONTRACT

THIS CONTRACT made effective the _____ day of February, **2015** by and between City of Alachua, hereinafter referred to as CITY and Coleman Construction, Inc. hereinafter referred to as CONTRACTOR,

WITNESSETH:

THAT WHEREAS, CITY has prepared, plans and specifications (Exhibit A), instructions, terms, conditions and incorporated General Conditions and the city Purchasing and Sales Policy and Regulations, all of which are incorporated in the Contract Documents and further incorporated herein to make up City of Alachua RFB 2015-04; and

WHEREAS, CONTRACTOR has submitted to CITY a bid, as incorporated herein as Exhibit B, in accordance with the terms of this Contract and the Contract Documents; and

WHEREAS, CITY, has determined and declared CONTRACTOR, has submitted the lowest responsible bid for the work specified herein and hereby awards to CONTRACTOR this contract for the sum or sums named in CONTRACTOR bid as set forth in Exhibit B;

ARTICLE I. CONTRACTOR shall furnish the labor, equipment, materials, supplies and or services as specified and required in the Contract Documents which are incorporated herein by reference.

ARTICLE II. The work shall be performed by CONTRACTOR in accordance with the Contract Documents and completed as set forth in Article IV.

ARTICLE III. CITY shall pay, upon completion of all work and acceptance by CITY, the sum of <u>one hundred forty three thousand thirteen dollars and five cent</u> (\$143,013.05) plus or minus the dollar amount of any fully executed Change Order.

ARTICLE IV. CITY and CONTRACTOR agree time is of the essence in the completion of the project and the deadline for completion is May 25, 2015 unless CONTRACTOR obtains a Change Order extending the date. A Change Order extending the date will not be granted unless the reason for extension is outside the reasonable control of CONTRACTOR such as a pervasive shortage of materials/supplies necessary for the work, acts of terrorism or war or extremely unusual and severe weather. The parties agree CITY will suffer damages in the event the work is not completed and accepted by the required completion date. Therefore, it is agreed, since the amount of damage from delay is not able to be specifically determined at

this point, that a reasonable approximation of damage is \$100.00 per day past the scheduled completion date. The parties agree the \$100.00 amount is not a penalty but is a reasonable approximation of actual damage that will be suffered by CITY.

ARTICLE V. CONTRACTOR hereby agrees to indemnify CITY for any loss caused directly, indirectly, by a subcontractor, agent, employee acting on its behalf or in its stead or caused by any product, service or work supplied pursuant to this contract. CONTRACTOR will continue to maintain its status and meet requirements as an approved vendor of City of Alachua during the term of the contract and will provide, before beginning work, a certificate of insurance acceptable to CITY reflecting Comprehensive Liability Insurance with Bodily Injury/Property Damage Occurrence Coverage and like Automobile Coverage in the amount of \$1,000,000 per claim and in the aggregate as well as Workers Compensation coverage in accordance with state law.

ARTICLE VI. CONTRACTOR warrants that the work, products and services provided under the contract will be fit for all purposes intended and consistent with all commercial standards.

ARTICLE VII. Notwithstanding any express or implied term or language elsewhere in the contract or any document furnished by CONTRACTOR, CITY has not and does not waive sovereign immunity and reserves the limits of liability as set forth in Section 768.28, Florida Statutes.

ARTICLE VIII. CONTRACTOR shall allow public access to all documents, papers, letters or other material subject to the provisions of 119, F.S. made or received by CONTRACTOR in conjunction with this Contract.

This provision will apply to all services provided unless CONTRACTOR can demonstrate by clear and convincing evidence that it is not acting on behalf of CITY under Florida law (see # 20 General Conditions).

ARTICLE IX. The current version of General Conditions published on the city website at http://www.cityofalachua.com/images/Departments/Admin_Services/Purchasing/GENERAL_CONDITIONS12-22-14.pdf is herein incorporated by reference and made a part of this contract as if set forth in its entirety.

ARTICLE X. The current version of the Purchasing and Sales Policy and Regulations published at

http://cityofalachua.com/images/Departments/Admin_Services/Purchasing/Purchasing_Manual_Eff_0 3-24-14.pdf is herein incorporated by reference and made a part of this contract as if set forth in its entirety.

ARTICLE XI. Notice to the parties shall be perfected by sending an email to CITY at dsmith@cityofalachua.org and CONTRACTOR by email at scoleman472@bellsouth.net.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day and year of the last signature affixed.

CONTRACTOR (DIEMER) (CONTRACTOR)

By: Mark S. Coleman
Its: Vice President
Date: 2 - 10 - 15
Signed by CONTRACTOR in the presence of:
Signature Kathy Harri Print Name
CITY OF ALACHUA
By: Traci L. Cain
Its: <u>City Manager</u>
Date:

SPECIFICATIONS Exhibit A Page 1 0f 2

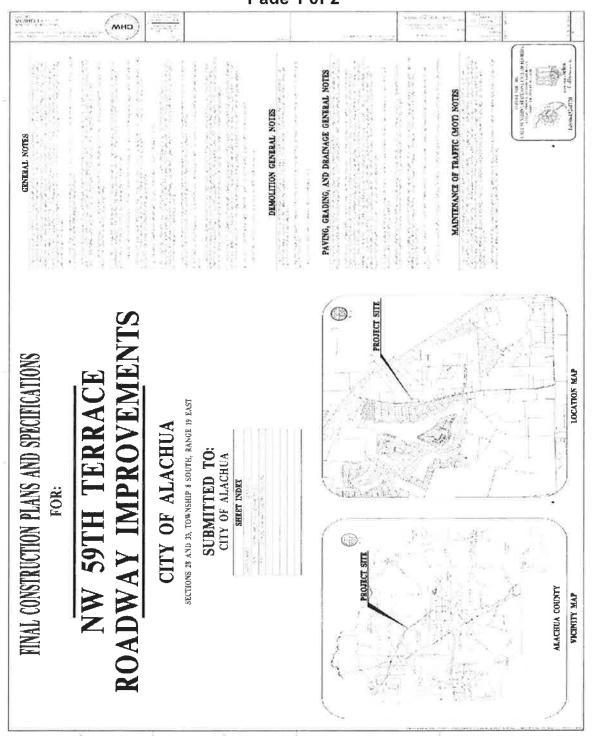


EXHIBIT A PAGE 2 of 2

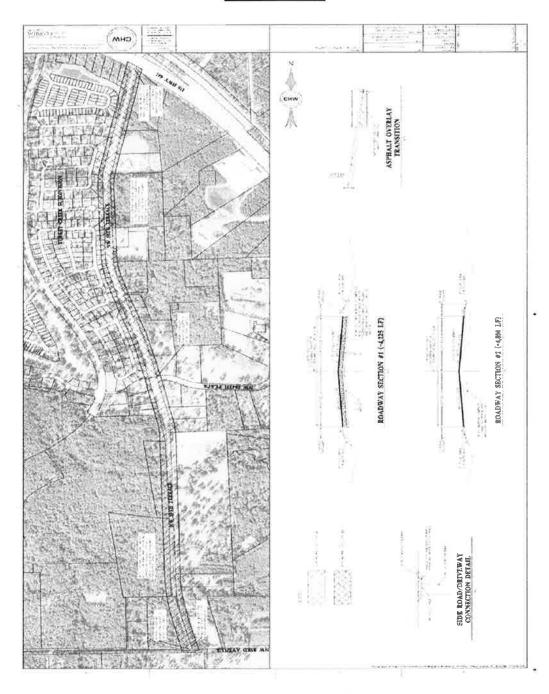


EXHIBIT B PAGE 1 OF 2

XII. BID FORM

RFB 2015-04

Project: NW 59th Terrace Roadway Improvements Location: NW 59th Terrace, Alachua, Florida 32615

Roadway Section #1 ONLY

Provide bid for each item listed below. The total cost for the project is the sum of the bids for each item listed. Bidder is directed to include all costs to complete the work in the bids for the items listed. No additional compensation will be provided to complete the work.

1. Total cost for mobilization	\$ 750.00	lump sum
Total cost for shoulder treatment Including excavation, grading, and sodding	\$ 14,340.40	lump sum
3. Total cost for 4" Limerock Base	\$ 54,219,00	lump sum
4. Total cost for 1.5" SP-12.5 Asphalt	\$ 73,703.65	lump sum
TOTAL COST: (sum Items 1 – 4):	\$ 143,013.05	lump sum

EXHIBIT B PAGE 2 OF 2

BID FORM (continued)

Additional Information

Please provide the unit cost for the work items listed below. Unit cost information will not be used to determine the low, responsive bidder for the project. It is intended to be used to determine the value of changes in work requirements (add or delete) that occur during the execution of the work.

1≡	Unit cost to provide 1.5" asphalt overlay (include sweeping & tack coat):	\$ 0.88	per sq f
3.	Unit cost to provide centipede sod:	\$ 0.30	per sq f
4.	Unit cost to construct asphalt driveway aprons:	\$ 0.88	per sq fi

Addenda

Bidder shall indicate the number and date of all addenda received for this bid.

Date	
January 22, 2015	
,	

Authorized Signature

Name of Firm:	Coleman Construction, Inc.
Name of Authorized Representative:	Mark S. Coleman
Title of Authorized Representative:	Vice-President
Signature of Authorized Representative:	April Cliff

NOTE: List all substitutions, alternates, or exceptions to the requirements of the Bid Documents in your bid.

Include the following with your bid.

- · All forms in the project Bid Documents
- Copy of insurance certificates demonstrating compliance with the Insurance Requirements section of the Bid Documents.
- · Copy of Form W-9