Sponsored by: Hernstadt

CITY OF MARATHON, FLORIDA RESOLUTION 2010-121

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, APPROVING A CONTRACT BETWEEN THE CITY AND CEB CONSTRUCTION INC. IN AN AMOUNT NOT TO EXCEED OF \$16,980.00 TO CONSTRUCT AN ASPHALT PEDESTRIAN AND BICYCLE PATH ON 53RD STREET; AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT ON BEHALF OF THE CITY, APPROPIATING FUNDS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Marathon (the "City") solicited bids for paving services for the 53rd Street shoulder/bike lane (the "Project"); and

WHEREAS, the staff subsequently reviewed the bid for completeness, and to determine whether bidders were responsive and responsible; and

WHEREAS, CEB Construction Inc. (the "Contractor") was the lowest responsive and responsible bidder; and

WHEREAS, the City desires to enter into a contract with the Contractor for the completion of the Project in an amount not to exceed \$16,980.00 (the "Contract").

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THAT:

- **Section 1.** The above recitals are true and correct and incorporated herein.
- **Section 2.** The Contract between the City and the Contractor for the Project in an amount not to exceed \$16,980.00, a copy of which is attached hereto as Exhibit "A," together with such non-material changes as may be acceptable to the City Manager and approved as to form and legality by the City Attorney, is hereby approved. The City Council hereby appropriates funds for this project.
- **Section 3.** The City Manager is authorized to execute the Contract on behalf of the City and expend appropriated funds.
 - **Section 4**. This resolution shall take effect immediately upon its adoption

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MARATHON, FLORIDA, THIS 23rd DAY OF NOVEMBER, 2010.

THE CITY OF MARATHON, FLORIDA

Ginger Snead, Mayor

AYES:

Cinque, Keating, Ramsay, Worthington, Snead

NOES:

None

ABSENT:

None

ABSTAIN:

None

ATTEST:

Diane Clavier, City Clerk

(City Seal)

APPROVED AS TO FORM AND LEGALITY FOR THE USE AND RELIANCE OF THE CITY OF MARATHON, FLORIDA ONLY:

City Attorney

AGREEMENT BETWEEN THE CITY OF MARATHON AND CEB CONSTRUCTION, INC.

THIS AGREEMENT is made between the City of Marathon, Florida, a Florida municipal corporation whose address and principal place of business is 9805 Overseas Highway, Marathon, Florida 33050, (hereinafter the "City") and CEB Construction, Inc., a Florida corporation whose address and principal place of business is: 2451 NW 109th Ave. Unit 4, Miami, FL 33172, (hereinafter the "Contractor"), and

WHEREAS, the City desires to engage the Contractor to provide paving services for the 53rd Street shoulder/bike lane as specified below (the "Work").

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the Contractor and the City agree as follows.

1. Scope of Services/Deliverables.

(a) The Contractor shall provide the Work at the unit price specified in Exhibit "A," attached to this Agreement, and made a part hereof by this reference.

2. Term/Commencement Date.

- (a) This Agreement shall become effective upon the City issuing Contractor a written Notice to Proceed, and the Work shall be completed to the City's satisfaction no later than 45 days from the issuance of the Notice to Proceed. The City Manager may extend the term of this Agreement up to an additional sixty (60) at his sole discretion based upon the recommendation of the City's Community Services Director.
- (b) Contractor agrees that time is of the essence and Contractor shall complete each deliverable for the Work within the timeframes set forth in the Work Schedule, unless extended by the City Manager.

3. Compensation and Payment.

- (a) The Contractor shall invoice the City on a monthly basis. The total amount invoiced shall not exceed \$16,980.00. All invoices shall provide a detailed statement of the Work performed by Contractor for the period of time covered by the invoice.
- (b) The City shall pay Contractor in accordance with the Florida Prompt Payment Act.

(c) If a dispute should occur regarding an invoice submitted, the City Manager may withhold payment of the disputed amount and may pay to the Contractor the undisputed portion of the invoice. Upon written request of the Finance Director, the Contractor shall provide written documentation to justify the invoice. Any compensation disputes shall be decided by the City Manager whose decision shall be final.

Subcontractors.

- (a) The Contractor shall be responsible for all payments to any subcontractors and shall maintain responsibility for all work related to the Work. Prior to any payments to Contractor under this Agreement, Contractor shall provide City with partial and final releases (as may be the case for partial or final payment for the Work) of claims by all subcontractors and materialmen.
- (b) Any subcontractors used on the Work must have the prior written approval of the City Manager.

5. City's Responsibilities.

- (a) Furnish to Contractor, at the Contractor's written request, all available maps, plans, existing studies, reports and other data pertinent to the Work, in possession of the City.
- (b) Arrange for access to and make all provisions for Contractor to enter upon real property as required for Contractor to perform the Work as may be requested in writing by the Contractor.

6. Contractor's Responsibilities.

(a) The Contractor shall exercise the same degree of care, skill and diligence in the performance of the Work as is ordinarily provided by a professional under similar circumstances. If at any time during the term of this Agreement or within one year from the completion of the Work, it is determined that the Contractor's deliverables are incorrect, defective or fail to conform to the Scope of Work, upon written notification from the City Manager, the Contractor shall at Contractors sole expense, immediately correct the work.

7. Termination.

(a) The City Manager without cause may terminate this Agreement upon thirty (30) days written notice to the Contractor, or immediately with cause.

- (b) Upon receipt of the City's written notice of termination, Contractor shall stop the Work unless directed otherwise by the City Manager.
- (c) In the event of termination by the City, the Contractor shall be paid for all work accepted by the City Manager up to the date of termination.
- (d) The Contractor shall transfer all books, records, reports, working drafts, documents, maps, and data pertaining to the Work to the City, in a hard copy and/or electronic format (as specified by the City) within 14 days from the date of the written notice of termination or the date of expiration of this Agreement.

8. Insurance.

The Contractor shall secure and maintain throughout the duration of this Agreement insurance of such type and in such amounts as required by the City Manager. The underwriter of such insurance shall be qualified to do business in the State of Florida and have agents upon whom service of process may be made in the State of Florida. If requested by the City Manager, the insurance coverage shall be primary insurance with respect to the City, its officials, employees, agents and volunteers. The insurance coverage shall include a minimum of:

- (a) Worker's Compensation and Employer's Liability Insurance. If applicable, coverage to apply for all employees at minimum statutory limits as required by Florida Law. Contractors with Worker's Compensation exemption shall not hold City liable for employee injury or claims.
- (a) Comprehensive Automobile and Vehicle Liability Insurance. Motor vehicle liability insurance, including applicable no-fault coverage, with limits of liability of not less that \$300,000 per occurrence, combined single limit for Bodily Injury Liability and Property Damage Liability. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles. Commercial General Liability. If applicable, commercial general liability coverage with limits of liability of not less than \$300,000 per occurrence combined single limit for Bodily Injury Liability and Property Damage Liability.
- (d) Certificates of Insurance shall be provided to the City at the time of execution of this Agreement and certified copies provided if requested. Certificates of Insurance shall include the City as additional insured or certificate holder. Each policy certificate shall be endorsed with a provision that not less than thirty (30) calendar days' written notice shall be provided to the City before any policy or coverage is cancelled or restricted.

9. Nondiscrimination.

(a) During the term of this Agreement, Contractor shall not discriminate against any of its employees or applicants for employment because of their race, color, religion, sex, or national origin, and to abide by all Federal and State laws regarding nondiscrimination.

10. Agreement Documents.

The following documents (if applicable) shall, by this reference, be considered part of this Agreement:

Request for Bids; All Addendums; Agreement; Schedule of Values; Plans Titled; 53rd Street Shoulder Improvements Insurance Certificates; and

11. Attorneys Fees and Waiver of Jury Trial.

- (a) In the event of any litigation arising out of this Agreement, the prevailing party shall be entitled to recover its attorneys' fees and costs, including the fees and expenses of any paralegals, law clerks and legal assistants, and including fees and expenses charged for representation at both the trial and appellate levels.
- (b) In the event of any litigation arising out of this Agreement, each party hereby knowingly, irrevocably, voluntarily, and intentionally waives its right to trial by jury.

12. Indemnification.

(a) Contractor shall defend, indemnify, and hold harmless the City, its officers, agents and employees, from and against any and all demands, claims, losses, suits, liabilities, causes of action, judgment or damages, arising out of, related to, or any way connected with Contractor's performance or non-performance of any provision of this Agreement including, but not limited to, liabilities arising from contracts between the Contractor and third parties made pursuant to this Agreement. Contractor shall reimburse the City for all its expenses including reasonable attorneys' fees and costs incurred in and about the defense of any such claim or investigation and for any judgment or damages arising out of, related to, or in any way connected with Contractor's performance or non-performance of this Agreement.

(b) The provisions of this section shall survive termination of this Agreement.

13. Notices/Authorized Representatives.

(a) Any notices required by this Agreement shall be in writing and shall be deemed to have been properly given if transmitted by hand-delivery, by registered or certified mail with postage prepaid return receipt requested, or by a private postal service, addressed to the parties (or their successors) at the following addresses:

For the City: Roger T. Hernstadt City Manager

City of Marathon, Florida 9805 Overseas Highway Marathon, Florida 33050

With a Copy to: John Herin

City Attorney

Steams Weaver Miller

Weissler Alhadeff & Sitterson, P.A. 150 W Flagler St., Suite 2200

Miami, Florida 33130

For The Contractor: Javier Busto, President

CEB Construction, Inc. 2451 NW 109th Street, Unit 4

Miami, Florida 33172

14. Governing Law.

(a) This Agreement shall be construed in accordance with and governed by the laws of the State of Florida. Exclusive venue for any litigation arising out of this Agreement shall be in Monroe County, Florida, Middle Keys Division of the Circuit Court or the Southern District of Florida.

15. Entire Agreement/Modification/Amendment.

- (a) This writing contains the entire Agreement of the parties and supersedes any prior oral or written representations. No representations were made or relied upon by either party, other than those that are expressly set forth herein.
- (b) No agent, employee, or other representative of either party is empowered to modify or amend the terms of this Agreement, unless executed with the same formality as this document.

16. Ownership and Access to Records and Audits.

- (a) All records, books, documents, maps, data, deliverables, papers, and financial information (the "Records") that result from the Contractor providing services to the City under this Agreement shall be the property of the City.
- (b) The City Manager or his designee shall, during the term of this Agreement and for a period of three (3) years from the date of termination of this Agreement, have access to and the right to examine and audit any Records of the Contractor involving transactions related to this Agreement.
- (c) The City may cancel this Agreement for refusal by the Contractor to allow access by the City Manager or his designee to any Records pertaining to work performed under this Agreement that are subject to the provisions of Chapter 119, Florida Statutes.

17. Nonassignability.

(a) This Agreement shall not be assignable by Contractor unless such assignment is first approved by the City Manager. The City is relying upon the apparent qualifications and personal expertise of the Contractor, and such firm's familiarity with the City's area, circumstances, and desires.

18. Severability.

(a) If any term or provision of this Agreement shall to any extent be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby, and each remaining term and provision of this Agreement shall be valid and be enforceable to the fullest extent permitted by law.

19. Independent Contractor.

(a) The Contractor and its employees, volunteers and agents shall be and remain independent contractor and not agents or employees of the City with respect to all of the acts and services performed by and under the terms of this Agreement. This Agreement shall not in any way be construed to create a partnership, association or any other kind of joint undertaking, enterprise or venture between the parties.

20. Compliance with Laws.

(a) The Contractor shall comply with all applicable laws, ordinances, rules, regulations, and lawful orders of public authorities relating to the Work.

21. Waiver.

(a) The failure of either party to this Agreement to object to or to take affirmative action with respect to any conduct of the other which is in violation of the terms of this Agreement shall not be construed as a waiver of the violation or breach, or of any future violation, breach or wrongful conduct.

22. Survival of Provisions.

(a) Any terms or conditions of either this Agreement that require acts beyond the date of the term of the Agreement, shall survive termination of the Agreement, shall remain in full force and effect unless and until the terms or conditions are completed and shall be fully enforceable by either party.

23. Prohibition of Contingency Fees.

(a) The Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Contractor, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person(s), company, corporation, individual or firm, other than a bona fide employee working solely for the Contractor, any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement.

24. Counterparts.

(a) This Agreement may be executed in several counterparts, each of which shall be deemed an original and such counterparts shall constitute one and the same instrument.

25. Authorization to Sign Agreement.

(a) The execution and delivery of this Agreement by Contractor is within Contractor's capacity and all requisite action has been taken to make this Agreement valid and binding on Contractor in accordance with its terms.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties execute this Agreement on the respective dates under each signature. The City, signing by and through its City Manager, attested to by its City Clerk, duly authorized to execute same; and by Contractor by and through its President, who has been duly authorized to execute same.

ATTEST:	CITY OF MARATHON		
Diane Clavier, City Clerk	By: Roger T. Hernstadt, City Manager Date: 15-14-10		
APPROVED AS TO FORM AND LEGAL AND RELIANCE OF THE CITY OF MAR			
	CONTRACTOR		
	By: Javier Bustos, President		
	Date:		

EXHIBIT "A"

A CHEERER

CITY OF MARATHON PUBLIC WORKS DEPARTMENT

REQUEST FOR BIDS

The following is a request for Bid to the City of Marathon Public Works Department. In accordance with Chapter 26, Section 26:27, a right of way permit for the work provided in this scope is not required.

SPECIFICATIONS / SCOPE OF WORK

The City of Marathon is requesting bids to furnish and deliver all work and materials for modifications to the wastewater collection system. Bid solunited herein consists of all labor, transitials, supplies, supervision, equipment, and incidentals, required for the furnishing and delivery of all work as described herein.

The following scope of work metudes but is not necessarily limited to the items noted herein. This listing is intended to provide charitication and is not intended to be a complete listing of the expansibilities of the Work. All work shall conform to the most recent edition of the "Supplementary Permit Specification of Inderground Construction" manual for Work performed within the City littute of Marathon and any additional conditions noted berein.

The undersigned agrees to notify Sunshine One Cali 860 452 4790, to find our where barred facilities relectric, gas, telephone, cable, water, wastewater) are located as required by Chapter 556, E.S., with two (2) full business days (but not more than twee notice before digging in public right of way, as applicable.

53rd Street Sidewalk Construction

1. Installation of SHOULDER as per drawing.

This Bid proposal is hereby submitted for work performed on a lump sum basis and shall be inclusive of all work described herein. Schedule of value is provided for the convenience of the City and values shall be used for addition and deletion of work. Contractor shall verify required quantities and cost to complete the project. Bidder will complete the Work at accordance with the requirements provided on the Specifications / Scope of Work herein to the following Lump Sum Bid:

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Name of Authorized Representative	Signature of Bidder	
Name of Firm: (Chini Land and Arthur		
Address: City/St/Ap.		
Phone/Pax:	THE CONTRACT OF THE CONTRACT O	

Schedule of Value 53^{c4} Street Shoulder

liem	Lint	Deartity	Amani	Lotal
Mobilization	1.8	1	1000,00	1000 <i>00</i>
MOT_	₹.S	1	500,00	506,00
Demolition	1.S	1	1000,00	1900,00
Stripping	£.S	1	706,00	7(90,00
Subgrade	SF	2100	1.40	2100,00
8" Base	SY	1950	2.00	3900.00
Asphalt	SY	1800	3.00	\$460,00
Stiping	***	-		•
Signage	11.1	1	366,00	300,00
Type D Curb	1. 3	7	40	286,660
Grading	SF	900	1.80	200 00
Seal	SF	900	1.00	900,00
TOTAL	***************************************			\$16,980 00