Docusign Envelope ID: 1BA483DF-C17D-4D87-AFEE-C103066E33B5

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: ITB-15887-24 Concrete Maintenance and Construction - North Area

Requested Action/Authority:

Recommend approval of award to ONAS Corporation.

Justification/Explanation:

Onas Corporation submitted the lowest responsive, qualified bid in the amount of $1,941,979.00 per fiscal year. Total NTE amount for the initial three-year term will be $5,825,937.00. Period of service will be from October 1, 2024 through September 30, 2027 with one (1) two (2) year renewal option.

Legal Contract #:	TBD	Contract Date:	10/1/2024	Change Order/AMD #:	N/A	
PO/Release #:	TBD	Bid Date:	08/29/2024	Awarded Supplier:	Onas Corporation	
Licenses Verified:	Yes	Effective Date:	09/19/2024	Basis of Award:	LPTA	
Federally Funded:	N/A	No. Invited:	30	Responses Received:	4	Attachments:
Solicitation:	ITB - 15887 - 24			Procurement Contract #:	POA - TTBD	
Executed By:	Office of General Counsel					

PoP:Base:	3 years	Options:	one (1) two-year renewal option	Extension(s):	N/A
JSEB Rec.:	Set aside	%:	100	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	000000	Acct:	000000	Proj:	00000000	Activity:	0000000000	$	5,825,937.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 5,825,937.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	PWGM:R-O-W_AND_STORMWATER_MAINTENANCE			
Initial DT Concurrence:	Signed by: Carroll, James 6CE565F613434A4...	Title:	CHIEF OF RIGHT OF WAY AND STORMWATER MAINTENANCE	9/10/2024
Initial DT Concurrence:	DocuSigned by: Nina Sicker 1EFA223D5D23487...	Title:	DIRECTOR OF PUBLIC WORKS	9/11/2024
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: David Klages 2E82096264D4AE...	Chief of Procurement:	Signed by: Robert Waremburg, for Dustin Freeman 4912CA1D431247A... 9/16/2024
Name:	David Klages	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

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PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

Docusign Envelope ID: 1BA483DF-C17D-4D87-AFEE-C103066E33B5

Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 1BA483DF-C17D-4D87-AFEE-C10306E3385

Award Solicitation: Concrete Maintenance and Construction - North Area

Solicitation **Construction Bid 15587** Procurement BU **COJBU** Close Date **02/9/2024 10:00** Solicitation Currency **USD**	Responses Received **4** Active Responses **4** Shortlisted Responses **4**	Invited Suppliers **30** Will Participate **5** Responded **4**

Line Summary

Line	Item	Item Revision	Supplier	Business Relationship	UOM	Estimated Quantity	Total Amount	Award	Agreement Quantity	Rank	Response Price	Response Minimum Release Amount	Supplier Site	Response	Target Minimum Release Amount	Category Name	Line Type
1 TOTAL BID			C.A.P. Contracting Inc.	Spend Authorized				No		4	2,892,091.00	2,892,091.00	Orlando Home	431149		V1.0 A / Construction, Sim	Unitary
1 TOTAL BID			D.G.C. Inc.	Spend Authorized				No		3	2,999,264.40	2,999,264.40	Orlando Home	431159		V1.0 A / Construction, Sim	Unitary
1 TOTAL BID			VBC Trucking & Construction	Spend Authorized				No		2	2,772,249.00	2,772,249.00	Orlando Home	431097		V1.0 A / Construction, Sim	Unitary
1 TOTAL BID			CRAMCO Corporation	Spend Authorized				No		1	1,941,975.00	1,941,975.00	Orlando	431178		V1.0 A / Construction, Sim	Unitary

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Award Solicitation: Concrete Maintenance and Construction - North Area

Solicitation **Construction Bid 15887-24,1** Procurement BU **COJ BU** Close Date **8/29/2024 10:00** Solicitation Currency **USD**	Responses Received **4** Active Responses **4** Shortlisted Responses **4**	Invited Suppliers **30** Will Participate **5** Responded **4**

Overview

	C.A.P. Contracting Inc. Response: 431146	CGC, Inc. Response: 431158	GEC Trucking & Construction Inc Response: 431049	ONAS Corporation Response: 431178
Business Relationship	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site	Order/Remit	Order/Remit	Order/Remit	Ordering
Supplier Contact	Johnson, Peggy	Burkard, Tammy	Carter, Gene	Simpson, Donna
Response Status	Active	Active	Active	Active
Shortlist Status	Included	Included	Included	Included
Response Amount	2,602,094.00	2,999,864.40	2,771,294.68	1,941,979.00
Total Award Amount				
Time of Response	8/29/2024 9:23	8/29/2024 8:51	8/29/2024 9:47	8/28/2024 14:03
Response Valid Until				
Reference Number				
Note to Buyer				
Attachments	No	Yes	Yes	No

Requirements

Requirement		Target Value	C.A.P. Contracting Inc. Response: 431146	CGC, Inc. Response: 431158	GEC Trucking & Construction Inc Response: 431049	ONAS Corporation Response: 431178
1.	**Affirmation**					
1.	Type name and title of person submitting bid in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Comments		Peggy Johnson Receiver	Richard C. Gaskin, Jr., President	Gene E. Carter, Sr	Bandele Onasanya / President
2.	Type name of company in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Comments		C.A.P. Contracting Inc	CGC, Inc.	GEC Trucking & Construction, Inc	ONAS Composition
3.	No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in reject of the bid.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4.	Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
5.	Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Comments			General Contractor & Underground License, COJ Prequal, JSEB Cert., Local Business License, Corp. Annual Report, COI, FDOT Prequal Cert, and 5 year Previous Experience list are attached. 9 Years in Business		OGC046559 CUC057419
6.	Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.
	Attachments		Yes	Yes	Yes	Yes
7.	Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments			Yes		Yes
8.	Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
2.	**General Requirements**					
1.	Scope of Services: The Procurement of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) or service(s) as outlined in the bid documents provided. See the attachment(s) for additional information.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
2.	Specifications: Provide all items or services as identified on each line or identified below in accordance with all other Terms and Conditions specified herein. See the attachment(s) for additional information.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments				Yes	Yes
3.	**Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection.** The Bidder/Contractor and named Subcontractor shall be companies located in Duval or a surrounding county and meet the following license, experience, and equipment requirements: Supplier shall provide proof of applicable local business license if located within Duval County. All bidders on this project must be on the approved Pre-Qualified Bidders List For Construction Projects (see Pre-Qualifying Procedures) with the City of Jacksonville, Procurement Division. The Bidder/Contractor shall not have defaulted or failed to complete a contract with the City of Jacksonville within the last five (5) years. The Bidder/Contractor and/or his named subcontractor(s) shall currently hold a license and have a minimum of three (3) consecutive years of experience (to the present date) as a certified General Contractor or Underground Utility and Excavation Contractor in accordance with Florida Statue, Chapter 489. If a Subcontractor's experience and licensure is to be used to meet the qualifications in the section below, the Subcontractor, also, shall meet the requirements stated in the previous sentence. The Bidder/Contractor and/or the named Subcontractor(s) in combination shall have successfully completed the maintenance/construction of a minimum of the following during the required three (3) consecutive years of experience stated in previous paragraph: – one thousand acceptable square yards (1,000 SY) of concrete sidewalk – five hundred acceptable square yards (500 SY) of concrete driveways – one hundred acceptable square yards (100 SY) of concrete ditch paving – twenty thousand dollars ($20,000) worth of acceptable storm sewer pipe and structure repair and installation work The Bidder/Contractor and/or his named Subcontractor(s) and their named on-site supervisor(s), shall employ equipment used to remove, replace, and finish all manner of concrete infrastructure. **Attach the following documentation to verify the Bidder/Contractor and named Subcontractor(s) meet the Project-Specific Qualifications:** – Names and contact information (phone and email) of clients. – Dates of Service. – Project/Contract amounts		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4.	Price Sheet (Bid Schedule): Please download the attached spreadsheet to enter prices and upload back. Please also follow the instructions at the top of the spreadsheet.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes	Yes
5.	Bid / Surety Requirements: See the attachment(s) for additional information.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes	Yes
6.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
7.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
8.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
9.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
10.	Please review and acknowledge the Owner Direct Materials Program.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
11.	Please review and acknowledge the Local Preference Policy for Certain Capital Projects.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes	Yes
12.	The current City of Jacksonville Standard Specifications and City of Jacksonville Standard Details, including all Revisions published prior to the Bid Date by the Department of Public Works, shall be considered part of the Technical Specifications as far as these Documents apply to the proposed work included in the Contract Documents and Addenda. Jacksonville.gov - Procurement		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
13.	The JEA Electrical Standards, Details and Materials, JEA Water & Sewer Standards, Details and Materials, including all Revisions published prior to the Bid Date by Electrical, Water & Sewer Divisions of the JEA, shall be considered part of the Technical Specifications, as far as these Documents apply to the proposed work included in the Contract Documents and Addenda.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
14.	In addition, any applicable sections and supplements of the January 2022 "Florida Department of Transportation Standard Specifications for Road and Bridge Construction", shall be considered a part of the contract documents, as far as the applicable sections and Drawings or any Addenda thereto. Where a Section number of the Florida Department of Transportation Standard Specifications, and/or Index number of the Roadway and Traffic Design Standards are specified, then all other related applicable Sections and Index numbers shall also apply. In addition, any applicable Sections and Indexes of the FY 2022-2023 "Standard Plans for Road Construction" shall also be considered a part of the Contract Documents, as far as the applicable Sections and Indexes apply to the proposed work called for on the Contract Drawings or any Addenda thereto.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
15.	Please review and acknowledge Incinerator Ash Material requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
16.	Please review and acknowledge the attached sample contract.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
17.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
18.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
19.	Please review and acknowledge the attached requirements.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
20.	Please read and acknowledge the attached addendum. Please also sign and date the attached addendum and upload it to you bid.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes	Yes

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Award Solicitation: Concrete Maintenance and Construction - North Area

Solicitation **Construction Bid 15887-24,1**	Responses Received **4**	Invited Suppliers **30**
Procurement BU **COJ BU**	Active Responses **4**	Will Participate **5**
Close Date **8/29/2024 10:00**	Shortlisted Responses **4**	Responded **4**
Solicitation Currency **USD**		

Lines

Number of Awarded Lines **0**
Number of Awarded Suppliers **0**

Total Award Amount

1 TOTAL BID

Line Type **Dollars**
Category Name **913.47 Construction, Sidewalk and Drivewa**

Start Price
Current Price
Estimated Total Amount

Award Amount
Savings
Savings

	Target Value	C.A.P. Contracting Inc. Response: 431146	CGC, Inc. Response: 431158	GEC Trucking & Construction Inc Response: 431049	ONAS Corporation Response: 431178
Business Relationship		Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized
Supplier Site		Order/Remit	Order/Remit	Order/Remit	Ordering
Response Status		Active	Active	Active	Active
Shortlist Status		Included	Included	Included	Included
Rank		2	4	3	1
Line Pricing					
Response Price		2,602,094.00	2,999,864.40	2,771,294.68	1,941,979.00
Unit Price Savings					
Unit Price Savings Percent					
Award Decision					
Award		No	No	No	No
Award Amount					
Note to Buyer					
Attachments		No	No	No	No

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CONCRETE MAINTENACE AND CONSTRUCTION NORTH AREA
SECTION 30

SCOPE OF WORK

30.1 Scope
The work covered by these Specifications consists of the Contractor furnishing all labor, equipment, and materials; and performing all operations necessary for the maintenance and construction of concrete sidewalk, curb, curb and gutter, driveways, roadway, minor storm sewer, and all appurtenant work in the North Area of the City of Jacksonville. The work will be in accordance with the Contract Documents.

30.2 Intent
It is the intent of these Contract Documents to provide a continuing contract between the City of Jacksonville and a qualified Contractor during Fiscal Year 2025, 2026, and 2027 (October 1, 204 - September 30, 2027) with one (1) two-year renewal option for the maintenance and construction of sidewalks and other concrete structure resulting in a safe and complete sidewalk system and positive drainage within the City limits.

It is not the intent of these Contract Documents to minutely define the mode, means, methods, techniques, sequence of construction, and/or programs incident to the Contractor’s work, but rather to set forth rational and reasonable criteria for the construction thereof.

30.3 Construction Plans
The City of Jacksonville may supply construction drawings, as-builts, GIS infrastructure maps, or sketches for selected project sites. The Contractor shall construct the project in accordance with the specifications and plans provided. Other project sites will be constructed in accordance with these Specifications and as approved by the Chief of the Right of Way and Stormwater Maintenance Division.

A City of Jacksonville Representative and the Contractor shall meet on each project site to discuss the specific site’s scope of work prior to the Contractor mobilizing. The conclusion will result in an agreed estimate of contract unit prices necessary to complete the work. At no time shall the Contractor dictate unit prices or quantities required to produce a complete project.

The Contractor shall obtain all required permits (local, State and Federal), including but not limited to, the NPDES Permit and the approval of the Maintenance of Traffic Plan prior to commencement of the work. The Contractor must adhere to all permit requirements.

30.4 Location:
Work sites for this project will be located within the limits of the North Area as shown on the Project Location Map on the following page. Work may take place on any street, highway, on City property, or on private property with an approved easement. The North Area includes all of the City north of the St. Johns River and extending west to the CSX tracks that run from Nassau County to the St. Johns River.

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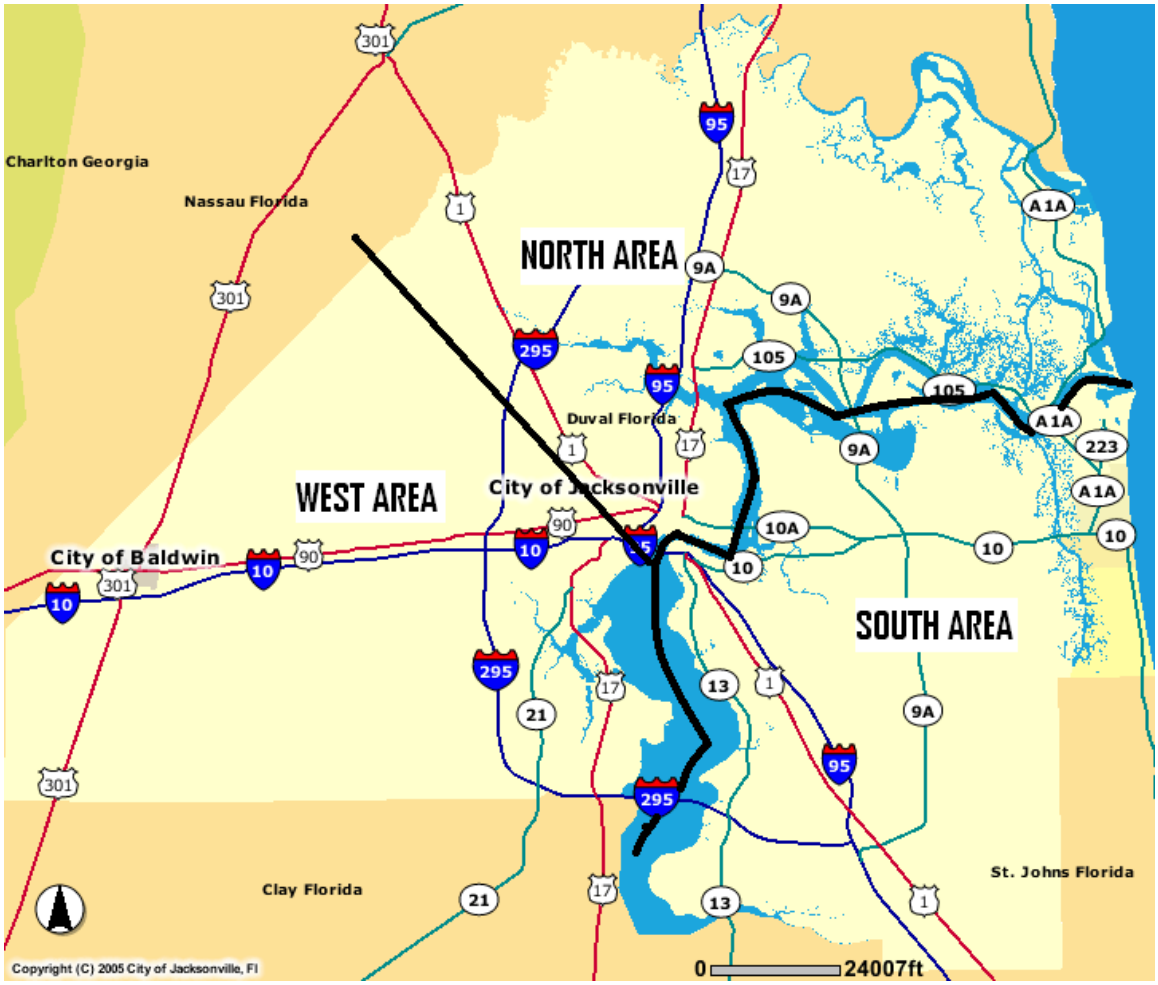

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A. Solicitation Overview

A.1. Scope of Work

The Right of Way and Stormwater Maintenance Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for Concrete Maintenance and Construction - North Area as listed in the bid documents.

A.2. Award

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder(s) subject to the Buy American Preference clause described below. Bidders must bid on all items to be considered for award. The City reserves the right to reject any or all bids. **ALL** awards are subject to the availability of funds.

A.3. Term of Agreement

The period of service will be for the initial period of three years, with one, two-year renewal options. Renewal options subject to approval with supplier and City of Jacksonville.

A.4. Quantities

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. The City reserves the right to add or delete items during the contract period. The City will order on an as needed basis.

Docusign Envelope ID: 1BA483DF-C17D-4D87-AFEE-C103066E33B5

Bid Tabulation
Concrete Maintenance and Construction - North Area

Solicitation	ITB-15887-24,1	**C.A.P. Contracting Inc.**	**CGC, Inc.**	**GEC Trucking & Construction Inc.**	**ONAS Corporation**
Close Date	August 29, 2024 at 10:00 a.m.				
Invited Suppliers	30				
Will Participate	5				
Responded	4				
Analyst	David Klages				
	Total Bid:	**$2,602,094.00**	**$2,999,864.40**	**$2,771,294.68**	**$1,941,979.00**

Docusign Envelope ID: 1BA483DF-C17D-4D87-AFEE-C103066E33B5

Office of Economic Development

A NEW DAY.

September 16, 2024

To: Dustin L. Freeman, Chief
Procurement Division

From: Gregory Grant, EBO/JSEB Administrator GG
LaRoy Covington, Business Compliance Analyst JC
Equal Business Opportunity Office / Jacksonville Small & Emerging Business Program

Re: JCS-0094-24 Concrete Maintenance and Construction - North Area

The Equal Business Opportunity Office has reviewed the lowest bidder/proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **ONAS Corporation**, with a total base bid of **$1,941,979.00** which does meet the JSEB goal of utilizing 100% JSEB.

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8833.

cc: David Klages
Gregory Grant

117 W. Duval Street, Suite 250 | Jacksonville, FL 32202 | Phone: 904.255.8840 | Fax: 904.255.8842 | www.jacksonville.gov