

**SECOND AMENDMENT TO CONTRACT  
BETWEEN  
THE CITY OF JACKSONVILLE  
AND  
ONAS CORPORATION  
FOR  
ADA PROJECT – ACCESSIBLE CURB CUTS**

7920-37  
Amd 2

THIS SECOND AMENDMENT to Contract is executed as of this 28 day of April, 2015, by and between the CITY OF JACKSONVILLE, FLORIDA, a municipal corporation in Duval County, Florida (hereinafter the “Owner” or the “City”), and ONAS CORPORATION, a Florida profit corporation with principal office at 2050 University Boulevard North, Jacksonville, Florida 32211 (hereinafter the “Contractor”), for additional ADA curb ramps in Zip Code 32202, Areas “B” and “C”.

**RECITALS:**

**WHEREAS**, on July 28, 2014, City and Contractor made and entered into City of Jacksonville Contract No. 7920-37 (hereinafter the “Contract”); and

**WHEREAS**, said Contract has been amended once previously; and

**WHEREAS**, said Contract should be amended further by providing additional funding in the amount of \$310,120.78 for the purpose of constructing additional curb ramps in Zip Code 32202, Areas “B” and “C”, at the same unit prices so as to increase the maximum indebtedness of the City to a new estimated expenditure amount not-to-exceed \$850,120.78, and extending the substantial completion date to 90 days after the effective date of this Second Amendment, with all other provisions, terms, and conditions of said Contract remaining unchanged; now therefore

**IN CONSIDERATION** of the premises and of the mutual covenants and agreements hereinafter contained and for other good and valuable consideration, the parties agree as follows:

1. The above-stated recitals are accurate, true, and correct and are incorporated herein and made a part hereof by this reference.

2. Section 2 of said Contract is amended by providing additional funding in the amount of \$310,120.78 for the purpose of constructing additional curb ramps in Zip Code 32202, Areas "B" and "C", at the same unit prices so as to increase the maximum indebtedness of the City to a new estimated expenditure amount not-to-exceed \$850,120.78, and as amended shall read as follows:

"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 Eisman & Russo Consulting Engineers, bid numbered CF-0090-14, bid date May 28, 2014, designated as *Contract Documents & Specifications for ADA Project – Accessible Curb Cuts Zip Code 32202-A*, 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, by this reference, hereby specifically made a part hereof to the same extent as if fully set out herein for an amount not-to-exceed EIGHT HUNDRED FIFTY THOUSAND ONE HUNDRED TWENTY AND 78/100 DOLLARS (\$850,120.78), at and for the prices and on the terms contained in the Contract Documents."

3. Section 3 of said Contract is amended by extending the substantial completion date to 90 days after the effective date of this Second Amendment, and as amended shall read as follows:

"3. On Contractor's faithful performance of this Contract, Owner will pay the Contractor in accordance with the terms and on the conditions stated in the Contract

Documents. The substantial completion date of this Contract shall be 90 days after the effective date of this Second Amendment.”

**SAVE AND EXCEPT** as expressly amended in and by this instrument, the provisions, terms, and conditions of the Contract of July 28, 2014, as previously amended, shall remain unchanged and shall continue in full force and effect.

**[Remainder of page left blank intentionally. Signature page follows immediately.]**

IN WITNESS WHEREOF, the parties hereto have duly executed this Second Amendment 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 Cleveland Ferguson III  
Alvin Brown, Mayor

OWNER Cleveland Ferguson III  
Deputy Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:

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 Bolton  
Director of Finance  
City Contract #7920-37, Amd #2

Encumbrance & funding information is found on the next page.

Form Approved:

James R. McCain, Jr.  
Office of General Counsel

WITNESS:

Renee Gadling  
Signature

Renee Gadling  
Type/Print Name  
Administrative Assist  
Title

ONAS CORPORATION

Bande Onasanya  
Signature

Bande Onasanya  
Type/Print Name  
President  
Title

CONTRACTOR

ENCUMBRANCE & FUNDING INFORMATION:

Account..... PDCD1A1-08301-005217-PDC001-15

Amount..... \$310,120.78

TOTAL MAXIMUM INDEBTEDNESS..... \$850,120.78



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/7/2015

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**  
 Insureon (BIN Insurance Holdings LLC.)  
1301 Central Expy. South, Suite 115  
Allen, TX 75013

**CONTACT NAME:**  
**PHONE (A/C, No., Ext):** 800-688-1984 **FAX (A/C, No):** (877) 826-9067  
**E-MAIL ADDRESS:**  
**PRODUCER CUSTOMER ID #:**

**INSURED**  
Onas Corporation  
2050 University N  
Jacksonville, FL 32211

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	United Specialty Insurance Company	12537
INSURER B :		
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

**COVERAGES**      **CERTIFICATE NUMBER:**      **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	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
	GENERAL LIABILITY			PHI1008B12139	3/31/2015	3/31/2016	EACH OCCURRENCE	\$ 1,000,000		
<input checked="" type="checkbox"/>	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000		
	CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$ 5,000		
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$ 1,000,000		
<input checked="" type="checkbox"/>	POLICY	<input type="checkbox"/>	PRO-JECT				<input type="checkbox"/>	LOC	GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 1,000,000		\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$		
<input type="checkbox"/>	ANY AUTO						BODILY INJURY (Per person)	\$		
<input type="checkbox"/>	ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$		
<input type="checkbox"/>	SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	\$		
<input type="checkbox"/>	HIRED AUTOS							\$		
<input type="checkbox"/>	NON-OWNED AUTOS							\$		
	UMBRELLA LIAB						EACH OCCURRENCE	\$		
	EXCESS LIAB						AGGREGATE	\$		
	DEDUCTIBLE							\$		
	RETENTION \$							\$		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS	OTHER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	\$		
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$		
							E.L. DISEASE - POLICY LIMIT	\$		

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

**CERTIFICATE HOLDER**  
Insured Copy

**CANCELLATION**  
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**

SUBJECT: ADA PROJECT- ACCESSIBLE CURB CUTS ZIP CODE 32202 - PART A

BID# CF-0090-14

OPEN DATE: 5/28/2014

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION FIXED

AGENCY: **PUBLIC WORKS**

BASIS OF AWARD: **CDBG SECTION 3 EVALUATION CRITERIA**

NUMBER OF BIDS INVITED **6** NUMBER RECEIVED **3** OTHER **0**

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Recommend approval of award to Onas Corporation for receiving the highest priority ranking and the lowest responsive bid amount to perform ADA Curb Improvements for Zip Code 32202 - Part A in the amount of \$320,000.00.

FUNDING SOURCE: ERCD1A1-08301-005012-PDC001-14 - to be executed by formal contract through Office of General Counsel

ATTACHMENTS: Recommendation Memo, Tabulation, CDBG Section 3 Matrix, Scope of Work and Basis of Award

BUYER: *AN*  
*AN*  
ANNETTE BURNEY

RESPECTFULLY SUBMITTED: *G. Pease*  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: **David M. Schneider, Senior Project Manager,**

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 6/05/14

*C. Bond*  
*[Signature]*  
*[Signature]*  
OTHER: \_\_\_\_\_

ACTION OF AWARDING AUTHORITY \_\_\_\_\_ DATE: 6/12/14

APPROVED ✓ \_\_\_\_\_ DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION *Karen Bowling*  
Karen Bowling

City Administrative Officer  
Mayor Alvin Brown  
or Authority of:  
Executive Order No. 2013-04

SUBJECT: ADA PROJECT- ACCESSIBLE CURB CUTS ZIP CODE 32202 - PART A

BID# CF-0090-14

OPEN DATE: 2014-05-28

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: CDBG SECTION 3 EVALUATION CRITERIA

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 3 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was awarded to Onas Corporation contract #7920-37 on 06/12/14 in the amount of \$320,000.00; Change Order #1 was approved on 10/3/14 in the amount of \$220,000.00.

Recommend approval of change order #2 to Onas Corporation in the amount of \$310,120.78, for the purpose of constructing additional curb ramps in Zip Code 32202 Areas "B" & "C" unit prices remains same as listed in the contract. Total revised estimated expenditure amount not-to-exceed \$850,120.78, extend the substantial completion date to ninety (90) days after the effective date of the amendment.

Funding for this award to be encumbered by account: PDCD1A1-08301-005217-PDC001-15 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Map of Area, Previous Award(s)

BUYER: Marilyn Laidler  
ML MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease  
GREGORY PEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: David M. Schneider, P.E., Senior Project Manager, Public Works Department

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 03/19/15

OTHER: \_\_\_\_\_

ACTION OF AWARDDING AUTHORITY

DATE: 3/19/15

APPROVED CF DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION Cleveland Ferguson III

Cleveland Ferguson III  
Deputy Chief Administrative Officer  
For Mayor Alvin Brown

Under Authority of:  
Executive Order No. 2015-01  
FORM GB-108, Revised 12/2007



SUBJECT: ADA PROJECT- ACCESSIBLE CURB CUTS ZIP CODE 32202 - PART A

BID# CF-0090-14

OPEN DATE: 5/28/2014

**GENERAL GOVERNMENT AWARDS COMMITTEE**

KIND AND BASIS OF CONTRACT:  
CONSTRUCTION FIXED

AGENCY: PUBLIC WORKS

BASIS OF AWARD: CDBG SECTION 3 EVALUATION CRITERIA

NUMBER OF BIDS INVITED 6 NUMBER RECEIVED 3 OTHER 0

**SUMMARY OF BIDS AND RECOMMENDED ACTIONS:**

Subject bid was awarded to Onas Corporation on 06/12/14 in the amount of \$320,000.00.

Recommend approval to increase award to Onas Corporation by \$220,000.00 for a revised total estimated expenditure amount not-to-exceed \$540,000.00.

Funding for this award to be encumbered by account: ERCD1A1-08301-005012-PDC001-14 to be executed by contract amendment through Office of General Counsel.

Attachments: Recommendation Memo, Previous Award

*W MK*

BUYER: Marilyn Laidler  
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Bease  
GREGORY BEASE, CHIEF  
PROCUREMENT DIVISION

CONCURRENCE BY: David M. Schneider, P.E., Senior Project Manager, Department of Public Works

**(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)**

**ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE**

MEMBERS APPROVING 3 MEMBERS DISAPPROVING \_\_\_\_\_ DATE: 10/02/14

*[Handwritten signatures]*

OTHER: \_\_\_\_\_

ACTION OF AWARDING AUTHORITY

DATE: 10/13/14

APPROVED ✓

DISAPPROVED \_\_\_\_\_

OTHER \_\_\_\_\_

SIGNATURE OF AUTHENTICATION

*[Handwritten signature]*

Karen Bowling  
Chief Administrative Officer  
For: Mayor Alvin Brown  
Under Authority of:

Executive Order No. 2013-04