7920-33

CONTRACT BETWEEN THE CITY OF JACKSONVILLE AND ONAS CORPORATION FOR HALSEMA ROAD LIVESTOCK FARM TRAILHEAD

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 responsive and responsible bidder for furnishing, not by way of limitation, all labor, materials, and equipment and performing all operations necessary to construct the Halsema Road Livestock Farm Trailhead at 1382 Halsema Road North, Jacksonville, Florida 32220, including but not limited to the installation of a pavilion, a well and pump system, a dirt parking lot, and a horse wash rack, the removal and disposal of fencing, the removal of existing concrete culvert pipe, the installation of a new electrical pole, drop conduit, access gates, and concrete sidewalk, and all other related work required to complete the Project, all in accordance with plans and specifications hereinafter referred to and has been awarded this Contract for said work pursuant to award made April 2, 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 the Engineering Division of the Department of Public Works of the City of Jacksonville, bid numbered JCF-0053-15, bid date January 21, 2015, designated as *Specifications for Halsema Road Livestock Farm Trailhead*, 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 TWO HUNDRED THIRTEEN THOUSAND ONE HUNDRED SIXTY-TWO AND 00/100 DOLLARS (\$213,162.00), at and for the prices and on the terms contained in the Contract Documents.
 - 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.
- 4. Notwithstanding any provision to the contrary in this Contract or in the Contract Documents, Owner has the absolute right to terminate this Contract without cause for convenience by giving Contractor thirty (30) days' advance written notice of the date of termination. Such notice shall be delivered by Certified United States Mail, return receipt requested, or by any other delivery method with evidence of receipt to Contractor's representative who signed this Contract at the address specified in the Contract Documents.

5. This Contract and all amendments hereto 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.

Cleveland Ferguson III IN WITNESS WHEREOF, the parties hereto have pa

duplicate, the day and year first above written.	Under Authority of: Executive Order No. 2015-01
ATTEST:	CITY OF JACKSONVILLE, FLORIDA
By: James R. McCain, Jr. Corporation Secretary	By: Alvin Brown, Mayor OWNER
WITNESS:	ONAS CORPORATION
Serve Daellen Signature	Signature
Renee Gadling Type/Print Name	Bandele Onasanya Type/Print Name
Admin. Assistant. Title	President Title CONTRACTOR

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.

City Contract No.

Encumbrance & funding information is found on the next page.

Form Approved:

ENCUMBRANCE & FUNDING INFORMATION:

 Account PRCP331F5720-06505-PR0312-06-PRC104-04:
 \$33,688.34

 Account PRCP331F5720-06503-PR0312-06-PRC104-04:
 \$96,500.00

 Account PRCP331F5720-06505-PR0312-06-PRC103-04:
 \$82,973.66

 TOTAL:
 \$213,162.00