

Account Number:	522378
Customer Name:	City Of Ocala/ Manager Office
Customer Address:	City Of Ocala/ Manager Office 110 SE WATULA AVE OCALA FL 34471
Contact Name:	City Of Ocala/ Manager Office
Contact Phone:	3526298366
Contact Email:	
PO Number:	

Date:	04/12/2024
Order Number:	10071789
Prepayment Amount:	\$ 0.00

Column Count:	1.0000
Line Count:	26.0000
Height in Inches:	0.0000

Print

Product	#Insertions	Start - End	Category
OCA Ocala Star-Banner	1	04/17/2024 - 04/17/2024	Bids & Proposals
OCA ocala.com	1	04/17/2024 - 04/17/2024	Bids & Proposals

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due	\$60.76
Tax Amount	\$0.00
Service Fee 3.99%	\$2.42
Cash/Check/ACH Discount	-\$2.42
Payment Amount by Cash/Check/ACH	\$60.76
Payment Amount by Credit Card	\$63.18

Order Confirmation Amount	\$60.76
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INVITATION TO BID: Electronic bids will be received by the City of Ocala, via online submittal only before 2:00 P.M. (EST) on May 23th, 2024. **NO EXCEPTIONS TO OPENING TIME WILL BE ALLOWED. Paper submissions will not be accepted**; all bids must be submitted electronically online at www.bidocala.com hosted by ProRFx. Please be aware, bidders must be pre-registered in ProRFx before submitting a bid. Bids shall be for the following project:

**ITB# AIR/240533 – North
Development Road**

A Pre-Bid Meeting and Site Visit are not scheduled for this project. Specifications and details of the bid are available for review and electronic submittal at:
<http://www.bidocala.com/solicitations/>

10071789