

Bid

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CAD/vm

RESOLUTION NO. 2016-

A RESOLUTION ACCEPTING THE PROPOSAL OF CENTRAL CONCRETE PRODUCTS, INC. PERTAINING TO CONTRACT 16-C-00014; BOUGAINVILLEA AVENUE (30TH ST. TO 46TH ST.) BIKE LANE / SIDEWALK, IN THE AMOUNT OF \$529,982.25; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on June 28, 2016, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Bougainvillea Avenue (30th St. to 46th St.) Bike Lane / Sidewalk, and recommends to this Council that the proposal of Central Concrete Products, Inc. be accepted, funds therefore being available in the appropriate account;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA, THAT:

Section 1. The proposal of Central Concrete Products, Inc. in the total amount of \$529,982.25 for construction of the Bougainvillea Avenue (30th St. to 46th St.) Bike Lane / Sidewalk, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract is hereby awarded to the said Contractor.

Section 2. This Resolution, which is not part of the contract documents, authorizes the Mayor to execute and the City Clerk to attest and affix the official seal of the City of Tampa to the Contract for and on behalf of the City of Tampa.

Section 3. Plans, specifications and contract documents for the construction of said Project, which documents are now on file in the office of the Contract Administration Department of the City of Tampa, are hereby approved in their entirety or in substantially similar form.

Section 4. The Director of the Contract Administration Department is hereby authorized to issue, in written form only, work directive changes authorizing additions, deletions or revisions resulting from unforeseen conditions or emergencies, said directives to be incorporated in subsequently issued change orders approved by the City Council.

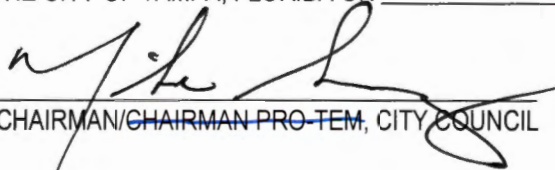
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

Section 6. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

Section 7. This will provide \$529,982.25 for construction of the Bougainvillea Avenue Shared Use Path Project for the Transportation and Stormwater Services Department, within the Transportation Grants Capital Projects Fund.

Section 8. Other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON AUG 25 2016.


CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:
Rachel S. Peterkin, Assistant City Attorney

ATTEST:


CITY CLERK/DEPUTY CITY CLERK

*1% for Art: No

4/2016-22

Tampa Bay Times
Published Daily

STATE OF FLORIDA)
COUNTY OF Hillsborough County) ss

Before the undersigned authority personally appeared **Johnnie Murry** who on oath says that he/she is **Legal Clerk of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Contract 16-C-00014** was published in **Tampa Bay Times: 5/27/16**. in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Johnnie Murry

Signature of Affiant

Sworn to and subscribed before me this 05/27/2016.

Joseph F. Fish

Signature of Notary Public

Personally known or produced identification

Type of identification produced _____



JOSEPH F. FISH
NOTARY PUBLIC
STATE OF FLORIDA
Comm# FF116052
Expires 6/23/2018

CITY OF TAMPA BID NOTICE

Sealed bids will be received by the City of Tampa no later than 1:30 p.m. on the indicated Bid Date(s) for the following Project(s):

CONTRACT NO.: 16-C-00014; Bougainvillea Avenue (30th St. to 46th St.) Bike Lane / Sidewalk **BID DATE:** June 28, 2016 **ESTIMATE:** \$600,000 **SCOPE:** The project comprises maintenance of traffic, roadway, signing and pavement markings, gravity wall, pedestrian and bicycle railings, pedestrian signalization relocation, utilities adjustments/relocations, and all associated work required for a complete project in accordance with the contract documents. **PRE-BID CONFERENCE:** Tuesday, June 14, 2016, 2:00 p.m. Attendance is not mandatory, but recommended.

Bids will be opened in the 4th Floor Conference Room, Tampa Municipal Office Building, 306 E. Jackson Street, Tampa, Florida 33602. Pre-Bid Conference is held at the same location unless otherwise indicated. Plans and Specifications and Addenda for this work may be examined at, and downloaded from, www.demandstar.com. Backup files are available at <http://www.tampagov.net/contract-administration/programs/construction-project-bidding>. Subcontracting opportunities may exist for City certified Small Local Business Enterprises (SLBEs). A copy of the current SLBE directory may be obtained at www.Tampagov.net. Phone (813) 274-8456 for assistance. **Email Technical Questions to:** contractadministration@tampagov.net. (305155) 5/27/2016

City of Tampa
BID TABULATION
Contract 16-C-00014; Bougainvillea Avenue (30th St. to 46th St.) Bike Lane /
Sidewalk
Bid Opening - June 28, 2016
 Posted June 28, 2016

CONTRACTOR	TOTAL BID AMOUNT
Central Concrete Products, Inc.	\$529,982.25
C-Squared Certified General Contractor, Inc.	\$559,507.88
Florida Safety Contractors, Inc.	\$594,537.00
Kamminga & Roodvoets, Inc.	\$681,337.80
Ajax Paving Industries of Florida, LLC	\$776,283.75

Notice of Intent to Award: Unless subsequently indicated otherwise, in a revised posting, the City of Tampa intends to award the referenced project to the lowest bidder listed in this tabulation. A bidder aggrieved by this decision may file a protest not later than 4:30 P.M., five (5) business days from the first posting hereof, pursuant to City of Tampa Code Chapter 2, Article V, Division 3, Section 2-282, Procurement Protest Procedures. Protests not conforming therewith shall not be reviewed.

Bids Received By: Jim Greiner

 Jim Greiner, P.E.
 City of Tampa - Contract Administration Department
 306 E. Jackson Street - 4N
 Tampa, FL 33602

Contract 16-C-00014; Bougainvillea Avenue (30th St. to 46th St.) Bike Lane / Sidewalk

ALB

PROPOSAL

To the Mayor and City Council of the City of Tampa, Florida:

Name of Bidder CENTRAL CONCRETE PRODUCTS, INC.

863-537-5119 cencon1@msn.com
Business Phone Number and Email Address

2271 S.R. 60 EAST, BARTOW, FL 33830
Business Name and Mailing Address

863-537-5119 DAVID A. LEWIS
Phone Number and Name of Contact Regarding Permits

DAVID A. LEWIS - CENTRAL CONCRETE PRODUCTS, INC. 59-1939826
Contractor/Qualifiers Name and Federal Identification Number

Date of Proposal JUNE 27, 2016

(If Bidder is a firm, fill in the following blanks):

Names and Residential Addresses of Partners

(If Bidder is a corporation, fill in the following blanks):

Organized under the laws of the State of FLORIDA

Names and Address of President

DAVID A. LEWIS
2271 S.R. 60 EAST, BARTOW, FL 33830

Name and Address of Vice President

DALE E. LEWIS
2271 S.R. 60 EAST, BARTOW, FL 33830

Name and Address of Secretary

DALE E. LEWIS
2271 S.R. 60 EAST, BARTOW, FL 33830

Names and Address of Treasurer

DAVID A. LEWIS
2271 S.R. 60 EAST, BARTOW, FL 33830

The above-named Bidder affirms and declares:

- (1) That the Bidder is of lawful age and that no other person, firm or corporation has any interest in this Proposal or in the Contract proposed to be entered into.
- (2) That this Proposal is made without any understanding, agreement or connection with any other person, firm, or corporation making Proposal for the same purposes, and is in all respects fair and without collusion or fraud.
- (3) That the Bidder is not in arrears to the City of Tampa, upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the City of Tampa.
- (4) That no officer or employee or person whose salary is payable in whole or in part from the City Treasury is, shall be or become interested, directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise, in this Proposal, or in the performance of the Contract, or in the supplies, materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.
- (5) That the Bidder has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the work, the character, quality, and quantity of materials and the kinds and extent of equipment and other facilities needed for the performance of the work, the general and local conditions and all difficulties to be encountered, and all other items which may, in any way, affect the work or its performance.

- (6) That the Bidder

_____ Has; Treasury Number _____

Has not
(Check applicable box)

previously performed work under the President's Executive Order Nos. 11246 and 11375.

- (7) That the undersigned, as Bidder, also declares that he has carefully examined and fully understands all the component parts of the Contract Documents and agrees that he will execute the Contract and finish the required Performance Bond and will completely perform the work in strict accordance with the terms of the Contract and the Contract Documents therein referred to for the following prices, to wit:

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
0101 1	MOBILIZATION	LS	1	48,825 Forty eight thousand eight hundred twenty five	\$ 48,825.00	\$ 48,825.00
0102 1	MAINTENANCE OF TRAFFIC	LS	1	Twenty two thousand dollars	\$ 22,000.00	\$ 22,000.00
0999 25	CONTINGENCY	LS	1	Twenty-Five Thousand Dollars and No Cents	\$ 25,000	\$ 25,000
0104 10 3	SEDIMENT BARRIER	LF	5439	Two dollars and no cents	\$ 2.00	\$ 10,878.00
0104 18	INLET PROTECTION SYSTEM	EA	18	one hundred and fifty dollars	\$ 150.00	\$ 2,700.00
0110 1 1	CLEARING & GRUBBING	AC	3.62	Eleven thousand three hundred sixty four	\$ 11,364.00	\$ 41,137.68
0285704	OPTIONAL BASE, BASE GROUP 04	SY	199	Forty dollars and no cents	\$ 40.00	\$ 7,960.00
0334 1 11	SUPERPAVE ASPHALTIC CONC, TRAFFIC A	TN	16.4	Five hundred dollars no cents	\$ 500.00	\$ 8,200.00
0425 1529	INLETS, DT BOT, TYPE C, MODIFY	EA	3	Four thousand dollars no cents	\$ 4,000.00	\$ 12,000.00
0425 1711	INLETS, GUTTER, TYPE V, <10'	EA	3	Four thousand dollars	\$ 4,000.00	\$ 12,000.00
0425 1713	INLETS, GUTTER, TYPE V, J BOT, <10'	EA	1	Six thousand dollars	\$ 6,000.00	\$ 6,000.00
0430175115	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15"S/CD	LF	48	ninety five dollars no cents	\$ 95.00	\$ 4,560.00
0430175118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18"S/CD	LF	3	one hundred and forty dollars	\$ 140.00	\$ 420.00
0430963 2	PVC PIPE FOR BACK OF SIDEWALK, NON STANDARD DIAMETER	LF	69	Thirty five dollars no cents	\$ 35.00	\$ 2,415.00
0515 1 1	PIPE HANDRAIL - GUIDERAIL, STEEL	LF	27	sixty dollars no cents	\$ 60.00	\$ 1,620.00
0520 1 10	CONCRETE CURB & GUTTER, TYPE F	LF	816	Twenty seven dollars	\$ 27.00	\$ 22,032.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
0520 2 4	CONCRETE CURB, TYPE D	LF	31	Twenty one dollars	\$ 21.00	\$ 651.00
0520 3	VALLEY GUTTER- CONCRETE	LF	1120	Twenty nine dollars	\$ 29.00	\$ 32,480.00
0522 1	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	5233	Twenty nine dollars no cents	\$ 29.00	\$ 151,757.00
0522 2	CONC SIDEWALK AND DRIVEWAYS, 6" THICK	SY	914	Thirty eight dollars no cents	\$ 38.00	\$ 34,732.00
0527 2	DETECTABLE WARNINGS	SF	118	Twenty five dollars no cents	\$ 25.00	\$ 2,950.00
0570 1 2	PERFORMANCE TURF, SOD	SY	5792	Two dollars and sixty two cents	\$ 2.62	\$ 15,175.04
SP 8.06.A	TYPE 2 INLET (CITY OF TAMPA)	EA	1	Three thousand dollars	\$ 3,000.00	\$ 3,000.00
SP 8.06.B	TYPE 2 INLET (3'-10" x 5')(CITY OF TAMPA)	EA	1	Three thousand dollars	\$ 3,000.00	\$ 3,000.00
SP 8.06.C	TYPE E GRATE INLET (CITY OF TAMPA)	EA	1	Three thousand dollars	\$ 3,000.00	\$ 3,000.00
SP 8.06.D	TYPE E GRATE INLET (CITY OF TAMPA), PARTIAL, FDOT MH TOP TYPE 7	EA	1	Three thousand dollars	\$ 3,000.00	\$ 3,000.00
425-11	CONNECT TO EXISTING INLET OR MANHOLE	EA	1	Two thousand dollars	\$ 2,000.00	\$ 2,000.00
0700 1 11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	6	Four hundred and fifty six and thirty five	\$ 456.35	\$ 2,738.10
0700 1 50	SINGLE POST SIGN, RELOCATE	AS	8	Five hundred and thirty five and fifty one	\$ 535.51	\$ 4,284.08
0700 1 60	SINGLE POST SIGN, REMOVE	AS	3	One hundred dollars no cents	\$ 100.00	\$ 300.00
0706 3	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	153	Eight dollars and eight cents	\$ 8.08	\$ 1,236.24
0711 11141	THRMPLSTC, STANDARD, WHITE, , 2-4 DOTTED GUIDELINE 6-10 GAP 6"	GM	0.100	Twenty one thousand seven hundred and fifty seven	\$ 21,715.67	\$ 2,171.57

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
0711 11160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	3	one hundred and ninety four forty four	\$ 194.44	\$ 583.32
0711 11170	THERMOPLASTIC, STANDARD, WHITE, ARROW	EA	6	one hundred and twenty seven sixty two	\$ 127.62	\$ 765.72
0711 11224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONAL	LF	150	eight dollars and seventy three	\$ 8.73	\$ 1,309.50
0711 14125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	151	Twenty five dollars and sixty cents	\$ 25.60	\$ 3,865.60
0711 16101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	0.438	Six thousand eight hundred dollars	\$ 6,800.00	\$ 2,978.40
0711 16201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.500	Six thousand six hundred twenty six	\$ 6,626.00	\$ 3,313.00
0711 17	THRMLSTC, REMOVE EXISTING THRMLSTC PAVEMENT MARKINGS	SF	1731	Four dollars and no cents	\$ 4.00	\$ 6,924.00
0635 2 40	PULL & SPLICE BOX, RELOCATE	EA	1	one thousand one hundred and sixty	\$ 1,160.00	\$ 1,160.00
0653 1 40	PEDESTRIAN SIGNAL, RELOCATE	AS	1	Four thousand seven hundred and sixty	\$ 4,760.00	\$ 4,760.00
2103W	INSTALL 6" DIP W/POLYWRAP	LF	20	Eighty dollars no cents	\$ 80.00	\$ 1,600.00
5200W	REMOVE AND RELOCATE EXISTING FIRE HYDRANT	EA	2	Four thousand dollars no cents	\$ 4,000.00	\$ 8,000.00
6002W	INSTALL 6" MJ GATE VALVE W/RESTRAINTS	EA	2	Fifteen hundred dollars	\$ 1,500.00	\$ 3,000.00
8100W	ADJUST WATER METER BOX	EA	1	Three hundred dollars	\$ 300.00	\$ 300.00
9901W	ADJUST VALVE BOX TOP (HEIGHT)	EA	7	one hundred and fifty dollars	\$ 150.00	\$ 1,050.00
1055- 15	CLEANOUT, ADJUST	EA	1	one hundred and fifty dollars	\$ 150.00	\$ 150.00
				TOTAL	\$	\$ 529,982.25

Computed Total Price In Words:

RF Five hundred and twenty
nine thousand nine hundred and eighty two dollars and twenty five cents.

Computed Total Price in Figures: \$ 529,982.25

The bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 #2 #3 #4 #5 .

The bidder acknowledges the requirements of the City of Tampa's Equal Business Opportunity Program.

Bidder acknowledges that included in the various items of the proposal and the Total Bid Price are costs for complying with the Florida Trench Safety Act (90096), (Laws of Fla.) effective October 1, 1990. The bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	<u>slope</u>	<u>LF</u>	<u>10</u>	<u>1.00</u>	<u>10.00</u>
B.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
C.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
D.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Total Cost \$ 10.00

Signed David A. Lewis president
David A. Lewis, Central Concrete Products, Inc

Failure to complete the above may result in the bid being declared non-responsive.

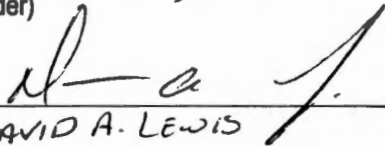
Contract 16-C-00014; Bougainvillea Avenue (30th St. to 46th St.) Bike Lane / Sidewalk

Accompanying this Proposal is a certified check, cashier's check or Bid Bond (form included herein must be used) for at least five (5) percent of the total amount of the Proposal which check shall become the property of the City of Tampa, or which bond shall become forthwith due and payable to the City of Tampa, if this Proposal shall be accepted by the City of Tampa and the undersigned shall fail to execute a contract with and to furnish the required Public Construction Bond to the City of Tampa within twenty (20) days after the date of receipt of written Notice of Award by the City of Tampa to the undersigned so to do.

Dated JUNE 27, 2016


CENTRAL CONCRETE PRODUCTS, INC.
(Name of Bidder)

2271 S.R. 60 EAST, BARTOW, FL 33830
(Address of Bidder)


(Signature) DAVID A. LEWIS

PRESIDENT
(Title)

Where Bidder is a Corporation:

Attest:

Secretary DALE E. LEWIS

AFFIX
CORPORATE
SEAL



(ACKNOWLEDGMENT OF PRINCIPAL)

STATE OF FLORIDA)
) SS:
COUNTY OF Polk)

For a Corporation:

STATE OF FLORIDA
COUNTY OF Polk

The foregoing instrument was acknowledged before me this 27 of JUNE, 2016 by DAVIDA LEWIS - PRESIDENT of CENTRAL CONCRETE PRODUCTS, INC., a FL corporation, on behalf of the corporation. He/she is personally known or has produced N/A as identification.



Elizabeth Lewis
Notary

My Commission Expires:

10/16/2019

For an Individual:

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ of _____, 20___ by _____ who is ___ personally known to me or has ___ produced _____ as identification.

Notary

My Commission Expires:

For a Firm:

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ of _____, 20___ by _____ who signed on behalf of the said firm. He/she is ___ personally known or has ___ produced _____ as identification.

Notary

My Commission Expires:

TAMPA BID BOND
Contract 16-C-00014; Bougainvillea Avenue (30th St. to 46th St.) Bike Lane / Sidewalk

KNOW ALL MEN BY THESE PRESENTS, that we, Central Concrete Products, Inc.

(hereinafter called the Principal) and FCCI Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Florida with its principal offices in the City of Sarasota, and authorized to do business in the State of Florida, are held and firmly bound unto the City of Tampa, a Municipal Corporation of Hillsborough County, Florida, in the full and just sum of 5% of the amount of the (Bid) (Proposal) good and lawful money of the United States of America, to be paid upon demand of the City of Tampa, Florida, to which payment will and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally and firmly these presents.

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract , Bougainvillea Avenue (30th St. to 46th St.) Bike Lane / Sidewalk.

WHEREAS, the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE: The conditions of this obligation are such that if the Proposal be accepted, the Principal shall, within twenty (20) days after the date of receipt of written Notice of Award, execute a contract in accordance with the Proposal and upon the terms, conditions and price set forth therein, in the form and manner required by the City of Tampa, Florida and execute a sufficient and satisfactory Public Construction Bond payable to the City of Tampa, Florida in an amount of one hundred percent (100%) of the total contract price, in form and with security satisfactory to said City, then this Bid Bond obligation is to be void; otherwise to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the aforesaid City, upon demand, the amount thereof, in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 28th day of June, 2016.

Principal

Central Concrete Products, Inc.

BY DAVID A. LEWIS

TITLE DAVID A. LEWIS - PRESIDENT

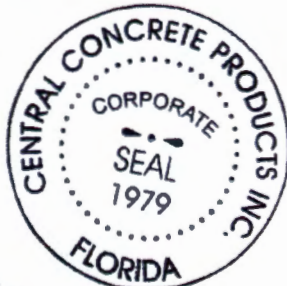
FCCI Insurance Company

BY MARY LANGLEY

TITLE Mary Langley, Attorney-in-Fact and

Florida Licensed Resident Agent

Surety



Mary Langley
Producing Agent

400 N. Tampa Street, Suite 1900
Tampa, FL 33602

Producing Agent's Address

Lykes Insurance Inc.
Name of Agency

The addition of such phrases as "not to exceed" or like import shall render the (Bid) (Proposal) non-responsive.



More than a policy. A promise.

GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Tanya L Russo; Richard P Russo, Jr; Frederic Archerd; Mary Langley

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$5,000,000): \$5,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 22ND day of September, 2011.

Attest: Craig Johnson
Craig Johnson, President
FCCI Insurance Company



Thomas A. Koval
Thomas A. Koval Esq., EVP, Chief Legal Officer,
Government Affairs and Corporate Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Craig Johnson, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2016

ARLENE CUEMAN
Notary Public, State of Florida
My Comm. Expires Sept. 25, 2016
No. EE 213092

Arlene Cueman
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Thomas A. Koval, Esq., who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2016

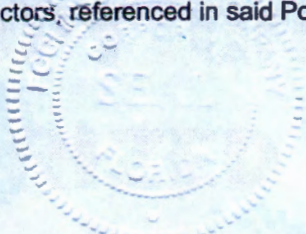
ARLENE CUEMAN
Notary Public, State of Florida
My Comm. Expires Sept. 25, 2016
No. EE 213092

Arlene Cueman
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 24, 2011 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 28th day of June, 2016



Thomas A. Koval
Thomas A. Koval, Esq., EVP, Chief Legal Officer,
Government Affairs and Corporate Secretary





Page 1 of 4 DMI - Solicited/Utilized

City of Tampa - DMI - Schedule of All Sub-(Contractors/Consultants/Suppliers) Solicited (FORM MBD-10)

Contract No.: 16-C-00014 Contract Name: Bougainvillea Avenue Bike Lane /sidewalk
Contractor Name: Central Concrete Products, Inc. Address: 2271 SR 60 East Bartow FL
Federal ID: 59-1939826 Phone: 863-537-5119 Fax: 863 537-5643 Email: cenconlemsn.com

- No Firms were contacted/solicited for this contract.
No Firms were contacted because:
See attached documents with supplemental information.

NIGP Code General Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

This DMI Schedule Must Be Submitted with the Bid or Proposal (Do Not Modify This Form)

Table with 6 columns: Federal ID, Company Name, Address, Phone & Fax, Type of Ownership, Trade or Services, NIGP Code, Contact Method, Quote or Resp. Rec'd Y/N. Rows include companies like mid-Florida Tree Service, Inc, Cemex, Quality Concrete Products Inc, Southeastern Seating, R-D Hauling of Land-O-Lakes, LLC, Acme Barricades, and Roadway Concepts.

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub - contracting opportunities on this contract. This form must be completed and submitted with the bid or proposal. Modifying or failing to sign DMI forms may result in Non-Compliance and/or deemed non-responsive.

Signed: [Signature] Name/Title: David A. Lewis president Date: 6-28-15
MBD 10 rev. 02/01/13 Note: Detailed Instructions for completing this form are on the next page



Page 3 of 4DMI – Solicited/Utilized

City of Tampa –DMI Schedule of Sub-(Contractors/Consultants/Suppliers) to be Utilized (FORM MBD-20)

Contract No.: 16-C-06014 Contract Name: Bougainvillea Avenue Bike Lane /sidewalk
Contractor Name: Central Concrete Products, Inc. Address: 2271 SE 60 East Bartow FL 33830
Federal ID: 59-1939826 Phone: 863-537-5119 Fax: 863-537-5643 Email: cenconle msn.com

- [] See attached documents.
[] No Subcontracting (of any kind) will be performed on this contract.

NIGP Code General Categories: Buildings = 909, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

This DMI Schedule Must Be Submitted with the Bid or Proposal (Do Not Modify This Form)

Enter "S" for firms Certified as Small Local Business Enterprises, "W" for firms Certified as Women/Minority Business Enterprise

Table with 6 columns: S/W, Company Name, Address, Phone & Fax, Type of Ownership, Trade Services or Materials, Amount of Quote, Letter of Intent, Percent of Scope/Contract %.

Total Subcontract/Supplier Utilization \$ TBD

Total SLBE Utilization \$ 0.00

Total WMBE Utilization \$ 0.00

Percent SLBE Utilization of Total Bid/Proposal Amt. 0 % Percent WMBE Utilization of Total Bid/Proposal Amt. 0 %

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this contract. This form must be completed and submitted with the bid or proposal. Modifying or failing to sign DMI forms may result in Non-Compliance and/or deemed non-responsive.

Signed: [Signature] Name/Title: David A. Lewis - President Date: 6-28-16