

Bid

CAD

RESOLUTION NO. 2013- 346

**A RESOLUTION ACCEPTING THE PROPOSAL OF NELCO DIVERSIFIED, INC. DBA NELCO CONSTRUCTION, INC. PERTAINING TO CONTRACT 13-C-00033; FIRE STATION NO. 19 IMPROVEMENTS, IN THE AMOUNT OF \$1,900,000; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on July 2, 2013, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Fire Station No. 19 Improvements, and recommends to this Council that the proposal of Nelco Diversified, Inc. dba Nelco Construction, 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 Nelco Diversified, Inc. dba Nelco Construction, Inc. in the total amount of \$1,900,000 for construction of the Fire Station No. 19 Improvements, 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.

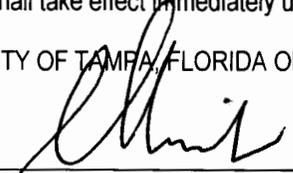
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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. The project construction costs in the amount of \$1,900,000 are provided in the City Budget for the Fiscal Year ending September 30, 2013, in the Community Investment Tax FY07-11 account.

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 22 2013

  
CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:  
Justin R. Vaske, Assistant City Attorney

ATTEST:  
  
CITY CLERK/DEPUTY CITY CLERK

\*1% for Art: No

V2013-30

**City of Tampa**  
**BID TABULATION**  
**Contract 13-C-00033; Fire Station 19 Improvements**  
**Bid Opening - July 02, 2013**  
 Posted July 02, 2013

<b>CONTRACTOR</b>	<b>TOTAL BID AMOUNT</b>
Nelco Diversified, Inc.	\$1,900,000.00
Pillar Construction Group, LLC	\$2,041,516.71
Bandes Construction Co., Inc	\$2,118,000.00
Henkelman Construction, Inc.	\$2,233,000.00

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

ALB

PROPOSAL

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

Name of Bidder Nelco Diversified, Inc. dba Nelco Construction, Inc.

(813) 281-2753 / dnelson@nelcoconstruction.com

Business Phone Number and Email Address

Nelco Diversified, Inc. dba Nelco Construction, Inc.

403 W. Dr. MLK Jr. Blvd., Tampa, Florida 33603

Business Name and Mailing Address

(813) 281-2753 / Daniel Nelson

Phone Number and Name of Contact Regarding Permits

Daniel Nelson / 59-3053941

Contractor/Qualifiers Name and Federal Identification Number

Date of Proposal July 2, 2013

(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

Daniel Nelson, 5114 W. Longfellow Avenue, Tampa, Fl 33629

Name and Address of Vice President

Daniel Nelson, 5114 W. Longfellow Avenue, Tampa, Fl 33629

Name and Address of Secretary

Daniel Nelson, 5114 W. Longfellow Avenue, Tampa, Fl 33629

Names and Address of Treasurer

Daniel Nelson, 5114 W. Longfellow Avenue, Tampa, Fl 33629

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:

Contract 13-C-00033; Fire Station 19 Improvements

Contract Item No.	Estimated Quantity	Description and Price in Words	Computed Total Price for Item in Figures
BASE BID	LS	<p>The work includes the furnishing of all labor, equipment, and material for construction of a new 8,660 sf facility which includes site work with parking lot apron, landscaping and irrigation utilizing Florida friendly materials, masonry exterior walls, pre fabricated trusses, metal roofing, cement plaster and thin stone finishes, HVAC including chiller with vav system, plumbing, electrical which includes minor photovoltaics, interior finishes, any Contingency Allowances that may be listed in Section 01020, and with all associated work required for a complete project in accordance with the Contract Documents.</p>	<p><u>\$ 1,900,000.00</u></p>

One Million Nine Hundred  
Thousand dollars  
and .00 cents

(BASE BID) LS

Computed Total Price In Words:

One Million Nine Hundred Thousand dollars and .00 cents.

Computed Total Price in Figures: \$ 1,900,000.00

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 .

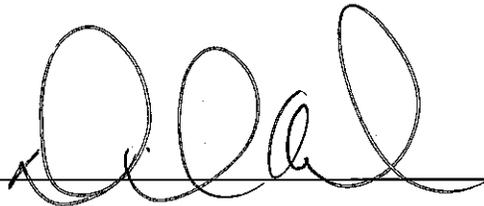
The bidder acknowledges the requirements of the City of Tampa's Equal Business Opportunity Program.

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>Excavate</u>	<u>CYD</u>	<u>100</u>	<u>\$25.00</u>	<u>\$2,500.00</u>
B.	<u>Safety Fence</u>	<u>LF</u>	<u>100</u>	<u>\$ 8.00</u>	<u>\$ 800.00</u>
C.	<u>Ladder</u>	<u>Each</u>	<u>2</u>	<u>\$100.00</u>	<u>\$ 200.00</u>
D.	<u>Signage</u>	<u>Each</u>	<u>2</u>	<u>\$ 25.00</u>	<u>\$ 50.00</u>

Total Cost \$ \$3,550.00

Signed \_\_\_\_\_



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

Accompanying this Proposal is a certified check, cashier's check or Bid Bond (form included herein must be used) on the form at least five (5) percent of the total amount of the Proposal which check shall become the property of the

Developers Surety & Indemnity Co. of St. Petersburg, FL.  
(Name of Bank or Surety) (City & State)

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 Performance Bond and Payment 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 July 2, 2013, 2013

Nelco Diversified, Inc. dba Nelco Construction, Inc.

(Name of Bidder)

403 W. Dr. MLK Jr. Blvd.  
Tampa, Fl. 33603

(Address of Bidder)

(Signature)

CFO/President

(Title)

Where Bidder is a Corporation:

Attest:

Secretary

AFFIX  
CORPORATE  
SEAL

(ACKNOWLEDGMENT OF PRINCIPAL)

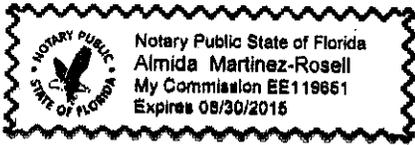
STATE OF \_\_\_\_\_ )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

For a Corporation:

STATE OF Florida  
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me this 2 of July, 2013 by Daniel Nelson of Nelco, a S corporation, on behalf of the corporation. He/she is X personally known or has \_\_\_\_\_ produced \_\_\_\_\_ as identification.

Almida Martinez-Rosell  
Notary



My Commission Expires:

August 30, 2015

For an Individual:

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_ of \_\_\_\_\_, 2013 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 \_\_\_\_\_, 2013 by \_\_\_\_\_ who signed on behalf of the said firm. He/she is \_\_\_\_ personally known or has \_\_\_\_ produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
Notary

My Commission Expires:

\_\_\_\_\_

\_\_\_\_\_



**Page 3 of 4DMI - Solicited/Utilized**  
**City of Tampa -DMI Schedule of Sub-(Contractors/Consultants/Suppliers) to be Utilized**  
**(FORM MBD-20)**

Contract No.: 13-C-00033 Contract Name: Fire Station 19 Improvements  
 Contractor Name: Nelco Diversified, Inc. dba Nelco Construction, Inc. Address: 403 W. Dr. MLK Jr. Blvd, Tpa, Fl. 33603  
 Federal ID: 59-3053941 Phone: 813 281-2753 Fax: 813 281-9596 Email: dnelson@nelcoconstruction.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

S = SLBE W = WMBE	Company Name Address Phone & Fax	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic Am. AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade, Services, or Materials  NIGP Code Listed above	Amount of Quote. Letter of Intent if available.	Percent of Scope/Contract %
Federal ID					
S, W 59-3620880	Nelco Development, Co. 403 W. Dr. MLK Jr. Blvd., Tpa, Fl 33603 (813) 237-2785 Fax: (813) 281-9596	F, M, HF HM	914	\$612,129.00	30%
	Britton Air 14452 N. Nebraska Tampa, Florida		914	\$209,877.00	
	Prattco Roofing 2400 Airport Rd. Plant City, Florida		914	\$ 69,280.00	
	Daniel Insulation Po Box 830 Pinellas Park, Florida		914	\$ 51,457.00	
	Corner Stone 4405 126th Avenue N. Clearwater, Florida		914	\$ 97,100.00	
	Fire Safety Po Box 17371 Clearwater, Florida		914	\$ 30,000.00	
	Cook Construction 4206 National Guard Dr. Plant City, Florida		914	\$193,965.00	

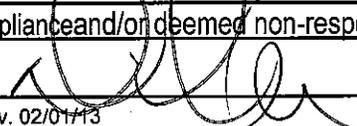
Total Subcontract/Supplier Utilization \$ 1,263,808.00

Total SLBE Utilization \$ \$612,129.00

Total WMBE Utilization \$ \$612,129.00

Percent SLBE Utilization of Total Bid/Proposal Amt. 30 % Percent WMBE Utilization of Total Bid/Proposal Amt. 30 %

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:  Name/Title: Daniel Nelson/ President Date: 7/2/2013

MBD 20 rev. 02/01/13

**Note: Detailed Instructions for completing this form are on the next page.**

## Good Faith Effort Compliance Plan

for Women/Minority Business Enterprise/Small Local Business Subcontracting  
City of Tampa - Equal Business Opportunity Program  
(MBD Form 50)

Contract 13-C-00033- Fire Station 19 Improvements Bid Date 7/2/2013

Bidder Nelco Diversified, Inc. dba Nelco Construction, Inc.

Signature \_\_\_\_\_ Date 7/2/2013

Name Daniel Nelson Title CFO/President

The following Compliance Plan is a true report of Good Faith Efforts made to accomplish subcontracting goals for Women/Minority Business Enterprise/Small Local Business Enterprises, WMBE/SLBEs, on the referenced contract:

The goal for WMBE/SLBE participation has been met or exceeded. See the DMI form reporting subcontractors to be utilized.

(Check Box, if appropriate; the remainder of the Compliance Plan need not be reported.)

The goal for WMBE/SLBE participation has not been met. The following is a recap of Good Faith Efforts made:  
(Check applicable boxes below. Enclose additional documents, and/or add remarks below as needed.)

- (1) Soliciting through reasonable and available means the interest of WMBE/SLBEs that have the capability to perform the work of the contract. The Bidder or Contractor must solicit this interest within sufficient time to allow the WMBE/SLBEs to respond. The Bidder or Contractor must take appropriate steps to follow up initial solicitations with interested WMBE/SLBEs.  See DMI report forms for subcontractors solicited.  See enclosed supplemental data on solicitation efforts.  Remarks:
- (2) Providing interested WMBE/SLBEs with adequate information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the solicitation.  See enclosed sample solicitation.  Remarks:
- (3) Negotiating in good faith with interested WMBE/SLBEs that have submitted bids. Documentation of negotiation must include the names, addresses, and telephone numbers of WMBE/SLBEs that were solicited; the date of each such solicitation; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with WMBE/SLBEs to perform the work. That there may be some additional costs involved in soliciting and using WMBE/SLBEs is not a sufficient reason for a contractor's failure to meet the goals, as long as such costs are reasonable. Bidders are not required to accept higher quotes in order to meet the goal.  DMI subcontractor-utilized forms reflect successful negotiations  This project is of a low-bid nature and negotiations are limited to clarifications of scope and specifications.  See enclosed document.  Remarks:
- (4) Not rejecting WMBE/SLBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The WMBE/SLBEs standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals.  Not applicable.  See attached explanation for rejection of a low-bidding subcontractor's bid.  Remarks:
- (5) Making a portion of the work available to WMBE/SLBE subcontractors and suppliers and to select those portions of the work or material consistent with the available WMBE/SLBE subcontractors and suppliers, so as to facilitate meeting the goal.  Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion.  See enclosed comments.  Remarks:
- (6) Making good faith efforts, despite the ability or desire of a Bidder or Contractor to perform the work of a contract with its own organization. A Bidder or Contractor who desires to self-perform the work of a contract must demonstrate good faith efforts unless the goal has been met.  Sub-Contractors were not prohibited from submitting bids on work not usually sub-contracted.  Remarks:
- (7) Selecting portions of the work to be performed by WMBE/SLBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate WMBE/SLBE participation, even when the Bidder or Contractor might otherwise prefer to perform these work items with its own forces.  Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion.  Sub-Contractors were not prohibited from submitting bids on work not usually sub-contracted.  See enclosed comments.  Remarks:
- (8) Making efforts to assist interested WMBE/SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor.  See enclosed sample solicitation  see enclosed document.  Remarks:
- (9) Making efforts to assist interested WMBE/SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in a City-sponsored mentor-protégé program.  See enclosed sample solicitation.  See enclosed document.  Remarks:
- (10) Effectively using the services of the City and other organizations that provide assistance in the recruitment and placement of WMBE/SLBEs.  See enclosed document.  The following services were used:

Other Supporting Good Faith Efforts:  See enclosed document.  Remarks:

TAMPA BID BOND  
Contract 13-C-00033; Fire Station 19 Improvements

Bond No. 60076539

KNOW ALL MEN BY THESE PRESENTS, that we, Nelco Diversified, Inc. dba Nelco Construction, Inc.

(hereinafter called the Principal) and Capital Indemnity Corporation

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of WI, with its principal offices in the City of Middleton, 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 13-C-00033, Fire Station 19 Improvements.

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 Performance Bond and Payment 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 2nd day of July, 2013.

Principal

Nelco Diversified, Inc. dba Nelco Construction, Inc.

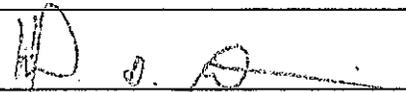
BY 

TITLE CFO/President

BY \_\_\_\_\_

TITLE \_\_\_\_\_

Countersigned:  
(SEAL)



Local Resident Producing Agent David B. Shick, Attorney in Fact  
and FL Licensed Agent

7217 Benjamin Rd, Tampa, FL 33634

Local Resident Producing Agent's Address

The ProSure Group, Inc.

Name of Local Agency

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

CAPITOL INDEMNITY CORPORATION  
POWER OF ATTORNEY

60076539

KNOW ALL MEN BY THESE PRESENTS. That the CAPITOL INDEMNITY CORPORATION, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

DAVID B SHICK

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED: \$20,000,000

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of CAPITOL INDEMNITY CORPORATION at a meeting duly called and held on the 15th day of May, 2002.

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

IN WITNESS WHEREOF, the CAPITOL INDEMNITY CORPORATION has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 2nd day of May, 2011.

Attest:

*Richard W. Allen III*

Richard W. Allen III  
President  
Surety & Fidelity Operations



CAPITOL INDEMNITY CORPORATION

*David F. Pauly*

David F. Pauly  
CEO & President

STATE OF WISCONSIN } s.s.:  
COUNTY OF DANE

On the 2nd day of May, 2011 before me personally came David F. Pauly, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Dane, State of Wisconsin; that he is President of CAPITOL INDEMNITY CORPORATION, the corporation described herein and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



*Daniel W. Krueger*

Daniel W. Krueger  
Notary Public, Dane Co., WI  
My Commission is Permanent

STATE OF WISCONSIN } s.s.:  
COUNTY OF DANE

I, the undersigned, duly elected to the office stated below, now the incumbent, in CAPITOL INDEMNITY CORPORATION, a Wisconsin Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 2nd day of July, 2013



*Alan S. Ogilvie*

Alan S. Ogilvie  
Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GRAY SHADED-BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450.



# CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: July 11, 2013  
TO: David Vaughn, Director of Contract Administration Department.  
FROM: Gregory K. Hart, Minority Business Development Manager  
RE: SLBE Utilization & Solicitation Evaluation

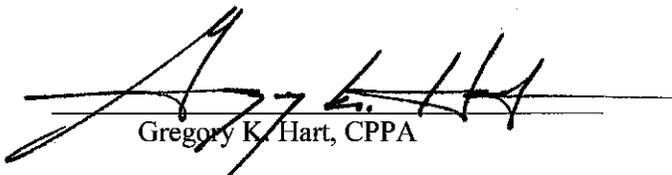
PROJECT: 13-C-00033: Fire Station 19 Improvements  
LOW BIDDER: Nelco Diversified, Inc. DBA Nelco Construction, Inc. (HBE Certified)  
BID AMOUNT: \$1,900,000.00

SLBE SUBCONTRACT GOAL: 30.0%  
SLBE PARTICIPATION ACHIEVED: 32.2%  
GOOD FAITH EFFORT COMPLIANCE: SUFFICIENT – EXCEEDED GOAL

The prime contractor (Nelco Construction) exceeded the SLBE Goal established on the project and provided the required documentation to support “goal-met” on DMI Forms submitted with bid. Additionally, of the 32.2% SLBE participation, 32.2% represents HBE. Our Summary Report is attached and should be made part of the project file.

Ancillary participation (W/MBE) achieved for this project:

Certification Type	Certification Class	Total
SLBE Dual Certification	HBE = 32.2%	32.2%

  
Gregory K. Hart, CPPA

GKH:/GKS  
Attachment  
Cc: City Attorney (w/a)  
Tampa Fire Department (w/a)

306 E. Jackson St., 5N • Tampa, Florida 33602 • (813) 274-5522 • FAX: (813) 274-5544

  
www.tampagov.net