

Bid

RESOLUTION NO. 2014- 434

A RESOLUTION ACCEPTING THE PROPOSAL OF FLORIDA SAFETY CONTRACTORS, INC. PERTAINING TO CONTRACT 14-C-00012; BUSCH BOULEVARD (SR 580) PEDESTRIAN SAFETY AND SIGNALIZATION IMPROVEMENTS, IN THE AMOUNT OF \$641,541.04; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on April 1, 2014, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Busch Boulevard (SR 580) Pedestrian Safety and Signalization Improvements, and recommends to this Council that the proposal of Florida Safety Contractors, 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 Florida Safety Contractors, Inc. in the total amount of \$641,541.04 for construction of the Busch Boulevard (SR 580) Pedestrian Safety and Signalization Improvements project, 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.

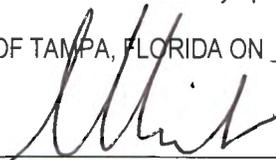
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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 Resolution provides for award of a contract for construction services in the amount of \$641,541.04 for the Busch Boulevard (SR 580) Pedestrian Safety and Signalization Improvements project, for the Transportation 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 JUN 26 2014


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:

1/2014-27

**City of Tampa
BID TABULATION**

**Contract 14-C-00012; Busch Boulevard (SR580) Pedestrian Safety and
Signalization Improvements**

Bid Opening - April 01, 2014

Posted April 01, 2014

CONTRACTOR	TOTAL BID AMOUNT
Florida Safety Contractors, Inc.	\$641,541.04
Highway Safety Devices, Inc.	\$827,381.40

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

Contract 14-C-00012; Busch Boulevard (SR 580) Pedestrian Safety and Signalization Improvements

PROPOSAL

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

Name of Bidder Florida Safety Contractors, Inc.

813-982-9172; k.reichart@floridasafetycontractors.com

Business Phone Number and Email Address

Florida Safety Contractors, Inc; P.O. Box 16628 Tampa, FL 33687

Business Name and Mailing Address

813-982-9172, Michael K. Reichart, President

Phone Number and Name of Contact Regarding Permits

57-1191566

Contractor/Qualifiers Name and Federal Identification Number

Date of Proposal 04/01/14

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

Names and Residential Addresses of Partners

n/a

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

Organized under the laws of the State of Florida Safety Contractors, Inc.

Names and Address of President

Michael K. Reichart, President Tampa, FL 33687

Name and Address of Vice President

Elaine Reichart, Vice President Tampa, FL 33687

Name and Address of Secretary

Elaine Reichart, Secretary Tampa, FL 33687

Names and Address of Treasurer

Elaine Reichart, Treasurer Tampa, FL 33687

Contract 14-C-00012; Busch Boulevard (SR 580) Pedestrian Safety and Signalization Improvements

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
ROADWAY						
0101 1	MOBILIZATION	LS	1	Fifty Two Thousand Dollars	\$ 52,000.00	\$ 52,000.00
0102 1	MAINTENANCE OF TRAFFIC	LS	1	Eleven Thousand Three Hundred Twenty Four Dollars	\$ 11,324.00	\$ 11,324.00
0102 3	COMMERCIAL MATERIAL FOR DRIVEWAY MAINTENANCE	CY	1	Thirty Five Dollars and Thirty Six Cents	\$ 35.36	\$ 35.36
0102 14	TRAFFIC CONTROL OFFICER	MH	80	Fifty Eight Dollars and Fifty Cents	\$ 58.50	\$ 4,680.00
0102 60	WORK ZONE SIGN	ED	4,849	Twenty Five Cents	\$.25	\$ 1,212.25
0102 74 1	BARRICADE, TEMPORARY, TYPES I, II, DI, VP & DRUM	ED	16,586	Eighteen Cents	\$.18	\$ 2,985.48
0102 74 2	BARRICADE, TEMPORARY, TYPE III, 6'	ED	1,064	Fifty Cents	\$.50	\$ 532.00
0102 76	ADVANCE WARNING ARROW PANEL	ED	135	Seven Dollars	\$ 7.00	\$ 945.00
0102 77	HIGH INTENSITY FLASHING LIGHTS, TEMP, TYPE B	ED	1,820	Thirty Five Cents	\$.35	\$ 637.00
0102 99	PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY	ED	288	Fourteen Dollars	\$ 14.00	\$ 4,032.00
0102 104	TEMPORARY TRAFFIC SIGNALIZATION AND MAIN. OF INTERSECTION	ED	100	Twenty Nine Dollars and Seventy Eight Cents	\$ 29.78	\$ 2,978.00
0102 107 1	TEMPORARY TRAFFIC DETECTION AND MAIN. OF INTERSECTION	ED	100	Thirty Four Dollars and Ninety Three Cents	\$ 34.93	\$ 3,493.00
0104 1	ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS	SY	15	Seven Dollars and Seven Cents	\$ 7.07	\$ 106.05
0104 10 3	SEDIMENT BARRIER	LF	169	Two Dollars and Thirteen Cents	\$ 2.13	\$ 359.97
0104 12	STAKED TURBIDITY BARRIER- NYLON REINFORCED PVC	LF	587	Four Dollars and Twenty Four Cents	\$ 4.24	\$ 2,488.88

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
0104 18	INLET PROTECTION SYSTEM	EA	22	Seventy Five Dollars and Fifty Cents	\$ 75.50	\$ 1,661.00
0107 1	LITTER REMOVAL	AC	12.4	Fifty Dollars and Seventy Three Cents	\$ 50.73	\$ 629.05
0107 2	MOWING	AC	12.4	Fifty Dollars and Seventy Three Cents	\$ 50.73	\$ 629.05
0110 1 1	CLEARING & GRUBBING	LS	1	Six Thousand One Hundred Eighty Two Dollars and Sixty Two Cents	\$ 6,182.62	\$ 6,182.62
0110 4	REMOVAL OF EXISTING CONCRETE PAVEMENT	SY	7	Twenty Eight Dollars and Seventy Four Cents	\$ 28.74	\$ 201.18
0120 1	REGULAR EXCAVATION	CY	216	Twenty Four Dollars	\$ 24.00	\$ 5,184.00
0120 6	EMBANKMENT	CY	191	Twenty Six Dollars	\$ 26.00	\$ 4,966.00
285715	OPTIONAL BASE, BASE GROUP 15	SY	7	One Hundred Forty Eight Dollars	\$ 148.00	\$ 1,036.00
0327 70 1	MILLING EXIST ASPH PAVT, 1" AVG DEPTH	SY	1,803	Four Dollars and Ninety Cents	\$ 4.90	\$ 8,834.70
0334 1 13	SUPERPAVE ASPHALTIC CONC, TRAFFIC C	TN	1.1	Three Hundred Fifty Eight Dollars and Thirty One Cents	\$ 358.31	\$ 394.14
0337 7 73	ASPHALT CONCRETE FRICTION COURSE, TRAFFIC C, FC-9.5, PG 76-22	TN	99.5	One Hundred Seventy Four Dollars and Sixty Nine Cents	\$ 174.69	\$ 17,381.66
0520 1 10	CONCRETE CURB & GUTTER, TYPE F	LF	161	Thirty Eight Dollars and Eighteen Cents	\$ 38.18	\$ 6,146.98
0520 2 4	CONCRETE CURB, TYPE D	LF	39	Twenty Seven Dollars and Forty Eight Cents	\$ 27.48	\$ 1,071.72
0520 5 11	TRAFFIC SEPARATOR CONCRETE-TYPE I, 4" WIDE	LF	2	One Hundred Eighty Eight Dollars and Thirty Seven Cents	\$ 188.37	\$ 376.74
0522 1	SIDEWALK CONCRETE, 4" THICK	SY	943	Forty Four Dollars and Sixty Eight Cents	\$ 44.68	\$ 42,133.24
0522 2	SIDEWALK CONCRETE, 6" THICK	SY	17	Eighty One Dollars and Fifty Nine Cents	\$ 81.59	\$ 1,387.03

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
0527 2	DETECTABLE WARNING ON EXISTING WALKING SURFACE, RETROFIT	SF	280	Twenty Two Dollars and Twenty Six Cents	\$ 22.26	\$ 6,232.80
0550 10220	FENCING, TYPE B, 5.1-6.0, STANDARD	LF	569	Thirteen Dollars and Eighty Three Cents	\$ 13.83	\$ 7,869.27
0550 60213	FENCE GATE, TYPE B, SINGLE, 12.1-18.0' OPENING	EA	1	Seven Hundred Seventy One Dollars and Seventy Five Cents	\$ 771.75	\$ 771.75
0570 1 2	PERFORMANCE TURF, SOD	SY	1,438	Two Dollars and Forty Eight Cents	\$ 2.48	\$ 3,566.24
0571 1 11	PLASTIC EROSION MAT, TURF REINFORCED MAT, TYPE 1	SY	828	Two Dollars and Eighty Eight Cents	\$ 2.88	\$ 2,384.64
0710 11111	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 6"	NM	0.026	One Thousand Nine Hundred Eighty Four Dollars and Fifty Cents	\$ 1,984.50	\$ 51.60
0710 11123	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 12"	LF	1324	Eighty Eight Cents	\$.88	\$ 1,165.12
0710 11125	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, SOLID, 24"	LF	826	One Dollar and Seventy Six Cents	\$ 1.76	\$ 1,453.76
0710 11160	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, MESSAGE	EA	1	Seventy One Dollars and Sixty Six Cents	\$ 71.66	\$ 71.66
0710 11211	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, SOLID, 6"	NM	0.026	One Thousand Nine Hundred Eighty Four Dollars and Fifty Cents	\$ 1,984.50	\$ 51.60
0999 25	CONTINGENCY	LS	1	Twenty-five Thousand Dollars	\$ 25,000.00	\$ 25,000.00
				SUBTOTAL \$	\$	\$ 234,642.54
	SR 580 (Busch Blvd.) Armentia Ave. to Florida Ave.					
0700-1 11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	6	Three Hundred Ninety One Dollars and Forty One Cents	\$ 391.41	\$ 2,348.46
0700 1 13	SINGLE POST SIGN, F&I GROUND MOUNT, 21-30 SF	AS	2	Two Thousand Nine Hundred Twenty Dollars and Twelve Cents	\$ 2,920.12	\$ 5,840.24
0700 1 50	SINGLE POST SIGN, RELOCATE	AS	6	Sixty Four Dollars and Fifty Four Cents	\$ 64.54	\$ 387.24
0700 1 60	SINGLE POST SIGN, REMOVE	AS	3	One Hundred Fifty Seven Dollars and Seventy Six Cents	\$ 157.76	\$ 473.28
0700 3101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF	EA	1	Two Hundred Fourteen Dollars and Seventy Five Cents	\$ 214.75	\$ 214.75
0700 3602	SIGN PANEL, REMOVE, 12-20 SF	EA	2	Forty Three Dollars and Two Cents	\$ 43.02	\$ 86.04



Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
0705 11 3	DELINEATOR, FLEXIBLE HIGH VISIBILITY MEDIAN	EA	3	Two Hundred Twenty Seven Dollars and Ninety Six Cents	\$ 227.96	\$ 683.88
0706 3	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	14	Five Dollars and Fifty One Cents	\$ 5.51	\$ 77.14
0710 11290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	12	Three Dollars and Thirty One Cents	\$ 3.31	\$ 39.72
0711 11123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	LF	1,324	Two Dollars and Eighty Seven Cents	\$ 2.87	\$ 3,799.88
0711 11125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24"	LF	826	Five Dollars and Seventy Three Cents	\$ 5.73	\$ 4,732.98
0711 11160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE	EA	1	One Hundred Ninety Two Dollars and Ninety Four Cents	\$ 192.94	\$ 192.94
0711 15111	THERMOPLASTIC, STANDARD-OPEN GRADED ASPHALT SURFACES WHITE	NM	0.056	Four Thousand Nine Hundred Sixty One Dollars and Twenty Five Cents	\$ 4,961.25	\$ 277.83
0711 15211	THERMOPLASTIC, STANDARD OPEN GRADED ASPHALT SURFACES, YELLOW	NM	0.026	Four Thousand Nine Hundred Sixty One Dollars and Twenty Five Cents	\$ 4,961.25	\$ 128.99
0711 17	THERMOPLASTIC, REMOVE EXISTING THERMOPLASTIC PAVEMENT	SF	51	Five Dollars and Fifty One Cents	\$ 5.51	\$ 281.01
	SIGNALIZATION			SUBTOTAL	\$	\$ 19,564.38
0630 2 11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	74	Nineteen Dollars and Fifty Three Cents	\$ 19.53	\$ 1,445.22
0630 2 12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	433	Twenty Seven Dollars and Eighteen Cents	\$ 27.18	\$ 11,768.94
0632 7 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH	PI	1	Six Thousand One Hundred Thirty Six Dollars and Fifty Nine Cents	\$ 6,136.59	\$ 6,136.59
0635 2 11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	19	Five Hundred Thirteen Dollars and Twenty Three Cents	\$ 513.23	\$ 9,751.37
0639 1122	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHA	AS	1	One Thousand One Hundred Forty Three Dollars and Seventy Seven Cents	\$ 1,143.77	\$ 1,143.77
0639 2 1	ELECTRICAL SERVICE WIRE	LF	60	Seventy Eight Dollars	\$ 78.00	\$ 4,680.00
0639 3 11	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA	1	Three Hundred Ninety Four Dollars and Seventy Nine Cents	\$ 394.79	\$ 394.79
0641 2 12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	1	Seven Hundred Eighty Six Dollars and Fifty Four Cents	\$ 786.54	\$ 786.54

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
0646 1 11	ALUMINUM SIGNALS, POLE, PEDESTAL	EA	8	Eight Hundred Eighteen Dollars and Forty Three Cents	\$ 818.43	\$ 6,547.44
0649 31202	MAST ARM, F&I, WIND SPEED-130, SINGLE ARM, W/O LUMINAIRE, 46	EA	3	Twenty Thousand Two Hundred Twenty Dollars and Seventy Four Cents	\$ 20,220.74	\$ 60,662.22
0649 31205	MAST ARM, F&I, WIND SPEED-130, SINGLE ARM, W/O LUMINAIRE, ARM LENGTH 78	EA	1	Twenty Nine Thousand Eight Hundred Twenty Dollars and Eighty One Cents	\$ 29,820.81	\$ 29,820.81
0650 1311	TRAFFIC SIGNAL, F&I, 3 SECTION, 1 WAY, ALUMINUM	AS	10	Eight Hundred Thirty Three Dollars and Seventy Three Cents	\$ 833.73	\$ 8,337.30
0650 1411	TRAFFIC SIGNAL, F&I, 4 SECTION, 1 WAY, ALUMINUM	AS	4	Six Hundred Twenty Dollars and Forty Eight Cents	\$ 620.48	\$ 2,481.92
0653191	PEDESTRIAN SIGNAL, F&I, LED - COUNT DOWN, 1 DIRECTION	AS	8	Five Hundred Twenty Eight Dollars and One Cent	\$ 528.01	\$ 4,224.08
0660 3 12	VEHICLE DETECTION SYSTEM- MICROWAVE, FURNISH & INSTALL, ABOVE GROUND EQUIPMENT	EA	4	Eight Thousand Five Hundred Thirty Seven Dollars and Forty Four Cents	\$ 8,537.44	\$ 34,149.76
0665 1 11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	8	Two Hundred Fifty Seven Dollars and Seventy Eight Cents	\$ 257.78	\$ 2,062.24
0670 5111	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION	AS	1	Nineteen Thousand Ninety Five Dollars and Eleven Cents	\$ 19,095.11	\$ 19,095.11
0685106	SYSTEM AUXILIARIES, F&I, UNINTERRUPTIBLE POWER SOURCE	EA	1	Six Thousand Eight Hundred Seventeen Dollars and Four Cents	\$ 6,817.04	\$ 6,817.04
0690 10	SIGNAL HEAD TRAFFIC ASSEMBLY REMOVAL	EA	10	Forty Three Dollars and Two Cents	\$ 43.02	\$ 430.20
0690 20	SIGNAL PEDESTRIAN ASSEMBLY REMOVAL	EA	8	Forty Three Dollars and Two Cents	\$ 43.02	\$ 344.16
0690 31	SIGNAL PEDESTAL REMOVAL	EA	3	One Hundred Seventy Two Dollars and Ten Cents	\$ 172.10	\$ 516.30
0690 34 1	COMPLETE POLE REMOVAL- DEEP, DIRECT BURIAL	EA	4	Three Thousand Nine Hundred Thirty Eight Dollars and Seventy Seven Cents	\$ 3,938.77	\$ 15,755.08
0690 70	DETECTOR PEDESTRIAN ASSEMBLY REMOVAL	EA	8	Twenty One Dollars and Fifty One Cents	\$ 21.51	\$ 172.08
0690 80	SPAN WIRE ASSEMBLY, REMOVE	EA	1	Five Hundred Sixteen Dollars and Thirty Cents	\$ 516.30	\$ 516.30
0690 90	CONDUIT & CABLING- WITHIN INTERSECTION, REMOVE	PI	1	Six Hundred Eighty Eight Dollars and Forty Cents	\$ 688.40	\$ 688.40
0690100	SIGNAL EQUIPMENT MISCELLANEOUS REMOVE	PI	1	One Thousand Thirty Two Dollars and Fifty Nine Cents	\$ 1,032.59	\$ 1,032.59
0700 5 21	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, UP TO 12 SF	EA	4	Two Thousand Five Hundred Sixty Five Dollars and Ninety Four Cents	\$ 2,565.94	\$ 10,263.76

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
0700 11391	ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL OVERHEAD MOUNT-	AS	1	Five Thousand Thirteen Dollars and Seventy Cents	\$ 5,013.70	\$ 5,013.70
	550-ITS			SUBTOTAL		\$ 245,037.71
0630 2 11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	85	Three Dollars and Forty Seven Cents	3.47	\$ 294.95
0630 2 14	CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF	160	Fifteen Dollars and Twenty Seven Cents	15.27	\$ 2,443.20
06352 11	PULL & SPLICE BOX, FURNISH & INSTALL, 13"X24" COVER SIZE	EA	2	Four Hundred Ninety Nine Dollars and Thirty Two Cents	499.32	\$ 998.64
0635 2 12	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA	2	One Thousand Three Hundred Ninety Nine Dollars and Nine Cents	1,399.09	\$ 2,798.18
0639 1410	ELECTRICAL POWER SERVICE, REL OVERHEAD	AS	1	One Thousand One Hundred Seventy Six Dollars and Seventy Nine Cents	1,176.79	\$ 1,176.79
0639 2 1	ELECTRICAL SERVICE WIRE	LF	30	One Dollar and Fifty Nine Cents	1.59	\$ 47.70
0670 5410	TRAFFIC CONTROLLER ASSEMBLY, MODIFY, NEMA	AS	2	One Thousand Five Hundred Seventy Three Dollars and Nine Cents	1,573.09	\$ 3,146.18
0682 1 11	ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED	EA	2	Five Thousand Four Hundred Sixty Two Dollars and Ninety Six Cents	5,462.96	\$ 10,925.92
0684 1 1	MANAGED FIELD ETHERNET SWITCH, FURNISH & INSTALL	EA	2	Two Thousand Four Hundred Sixty Two Dollars and Ninety Six Cents	2,462.96	\$ 4,925.92
0684 6 11	WIRELESS COMM. DEVICE (ETHERNET ACCESS POINT)	EA	1	Four Thousand Four Hundred Thirty Eight Dollars and Twenty Seven Cents	4,438.27	\$ 4,438.27
0684 6 12	WIRELESS COMM. DEVICE (ETHERNET SUBSCRIBER UNIT)	EA	2	Four Thousand Sixty Seven Dollars and Ninety Cents	4,067.90	\$ 8,135.80
0684 3 11	ITS DIGITAL VIDEO ENCODER W/SOFTWARE DECODER (F&I)	EA	2	Three Thousand Three Hundred Sixty Four Dollars and Twenty Cents	3,364.20	\$ 6,728.40
0785 1 12	ITS POLE, F&I, STEEL WITH LOWERING DEVICE	EA	2	Thirty Eight Thousand Five Hundred Sixteen Dollars and Fifty One Cents	38,516.51	\$ 77,033.02
0785 2 112	ITS FIELD CABINET, F&I, TYPE 336, GROUND MOUNT	EA	2	Nine Thousand Six Hundred and One Dollars and Seventy Two Cents	9,601.72	\$ 19,203.44
				SUBTOTAL		\$ 142,296.41
				GRAND TOTAL		\$ 641,541.04

Contract 14-C-00012; Busch Boulevard (SR 580) Pedestrian Safety and Signalization Improvements

Computed Total Price In Words:

Six Hundred Forty One Thousand Five Hundred Forty One

_____ dollars and Four cents.

Computed Total Price in Figures: \$ 641,541.04

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 X #2 X #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>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</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 \$ N/A

Signed _____



Michael K. Reichart, President

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

Contract 14-C-00012; Busch Boulevard (SR 580) Pedestrian Safety and Signalization Improvements

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

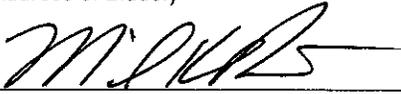
Nielson, Wojtowicz, Neu & Associates, Inc. of St. Petersburg, FL
(Name of Bank or Surety) (City & State)

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 April 1, 2014

Florida Safety Contractors, Inc.
(Name of Bidder)

P.O. Box 16628, Tampa, FL 33687
(Address of Bidder)


(Signature) Michael K. Reichart

President
(Title)

Where Bidder is a Corporation:

Attest:

Secretary Elaine Reichart

AFFIX
CORPORATE
SEAL

(ACKNOWLEDGMENT OF PRINCIPAL)

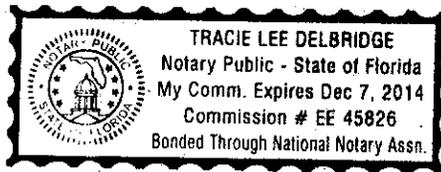
STATE OF Florida)
) SS:
COUNTY OF Hillsborough)

For a Corporation:

STATE OF Florida
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me this 1 of April, 2014 by Michael K. Reichart of Florida Safety Contractors, Inc., a Florida corporation, on behalf of the corporation. He/she is X personally known or has produced N/A as identification.

Tracie Delbridge
Tracie Delbridge



Notary
My Commission Expires:
Dec.7, 2014

For an Individual:

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ of _____, 2014 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 _____, 2014 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 14-C-00012; Busch Boulevard (SR 580) Pedestrian Safety and Signalization Improvements

KNOW ALL MEN BY THESE PRESENTS, that we, Florida Safety Contractors Inc.

(hereinafter called the Principal) and The Guarantee Company of North America USA

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Michigan, with its principal offices in the City of Southfield, 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 14-C-00012, Busch Boulevard (SR 580) Pedestrian Safety and Signalization 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 20th day of March, 2014.

Principal

Florida Safety Contractors, Inc

BY

TITLE

BY

TITLE Kevin R. Wojtowicz, Attorney-in-Fact

Countersigned:
(SEAL)

Kevin R. Wojtowicz
Local Resident Producing Agent

1000 Central Ave #200, St. Petersburg, FL 33705
Local Resident Producing Agent's Address

Nielson, Wojtowicz, Neu & Associates
Name of Local Agency

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



THE GUARANTEE COMPANY OF NORTH AMERICA USA
Southfield, Michigan

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Kevin R. Wojtowicz, Tracey C. Brown, David R. Turcios
Nielson, Wojtowicz, Neu & Associates

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

- 1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
- 2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
- 3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
- 4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 23rd day of February, 2012.



THE GUARANTEE COMPANY OF NORTH AMERICA USA

Stephen C. Ruschak

Randall Musselman

STATE OF MICHIGAN
County of Oakland

Stephen C. Ruschak, Vice President

Randall Musselman, Secretary

On this 23rd day of February, 2012 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of

Cynthia A. Takai
Notary Public, State of Michigan
County of Oakland
My Commission Expires February 27, 2018
Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

Cynthia A. Takai

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 20 day of March, 2014.



Randall Musselman

Randall Musselman, Secretary

STATUS OF CONTRACTS ON HAND

Give full information about all of your contracts, whether prime or subcontractors, whether in progress or awarded but not yet begun, and regardless of its location and with whom contracted.

1	2	3	4	5	6	7
CLASSES OF WORK	DOT PROJECTS AND LOCATION OF WORK YOU ARE PERFORMING	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUNT TO AS PRIME CONTRACTOR	UNCOMPLETED AMOUNT TO BE DONE BY APPLICANT AS SUBCONTRACTOR
	09-028 Hubbard/26388115201; T713; Pinellas	5,737,935.00	0	5,737,935.00		2,519,351.00
	11-056 Coralvias; 40915415201; T7922; Pinellas	1,208,708.00	0	1,208,708.00		1,048,862.00
	12-034 FDOT; 25467715231; E7H41; Volusia	7,778,275.00	0	7,778,275.00	151,685.00	
	12-065 Pepper Contracting; T7306; Dale Mabry, Hillsborough	541,671.00	0	541,671.00		38,746.00
	12-073 Southland Construction; T1468; US 27; Polk	691,421.00	0	691,421.00		115,281.00
	12-088 Dragados; 4209055201; E4J69; Broward Co.	1,200,440.00	0	1,200,440.00		630,146.00
	12-091 SICE; I-595; Broward Co.	335,316.00	0	335,316.00		33,385.00
	13-011 Lane Const.; 40926635201; T1512; Polk Co.	2,290,141.00	0	2,290,141.00		1,308,324.00
	13-012 Weekley Asphalt; 4228015201; T6282; Duval Co.	472,136.00	0	472,136.00		41,937.00
	13-032 APAC; 42716115201; E7112; Pinellas Co.	1,013,350.00	0	1,013,350.00		2,007.00
	13-037 FDOT; 41668615201; T5422; Orange Co.	1,026,577.00	0	1,026,577.00	319,921.00	
	13-038 Prince; 42080955201; E4J69; Broward Co.	1,195,010.00	0	1,195,010.00		331,858.00
	13-043 Weekley Asphalt; 42782715201; T4351; Broward Co.	123,978.00	0	123,978.00		3,678.00
	13-050 Ajax Paving; 42716615201; T7312; Pasco Co.	116,207.00	0	116,207.00		26,010.00
	13-076 Lane Construction; 42455215201; T7318; Hillsborough	288,061.00	0	288,061.00		44,343.00
	13-077 FDOT; 42732155201; E1M44; District Wide	1,000,000.00	0	1,000,000.00	780,403.00	
	13-078 Cone & Graham; 41919415201; E1G76; Hillsborough	467,343.00	0	467,343.00		295,844.00
	13-080 FDOT; 43363515201; E8M94; Orange Co.	175,550.00	0	175,550.00	2,000.00	
	13-081 Weekley Asphalt; 42595915201; T4359; Palm Bch	186,891.00	0	186,891.00		159,850.00
	13-083 FDOT; 4300515201; E1L30; Manatee	544,195.00	0	544,195.00	95,125.00	
	13-084 FDOT; 43395115201; E1M72; Polk Co.	272,547.00	0	272,547.00	149,700.00	
	13-086 FDOT; 43374215201; E1M62; Lee Co.	564,295.00	0	564,295.00	27,478.00	
	13-090 Weekley Asphalt; 42914415201; T6288; Duval	104,139.00	0	104,139.00		58,120.00
	13-093 FDOT; 22825975201; E4N79; Broward Co.	800,000.00	0	800,000.00	659,478.00	
	13-094 Hally Eng; 42768515201; E8M90; Duval	298,594.00	0	298,594.00		102,310.00
	13-098 FDOT; 42895215201; T5465; Orange Co.	1,041,295.00	0	1,041,295.00	46,500.00	
	13-103 DeMoya Group; 25693125201; E7H90; Pinellas Co.	8,311,705.00	0	8,311,705.00		8,246,089.00
	13-113 Westwind Contracting; 42759115201; T4388; Broward Co.	148,295.00	0	148,295.00		142,481.00
	13-131 Weekley Asphalt; 42914615201; T6321; Miami-Dade	221,544.00	0	221,544.00		221,544.00
	13-123 Ajax Paving; 42455015201; T7334; Hillsborough	440,348.00	0	440,348.00		367,240.00
	13-124 West Const.; #42553415801; Broward Co.	131,160.00	0	131,160.00		128,110.00
	13-125 Dragados; #42286615201; T43566; Broward Co.	450,457.00	0	450,457.00		445,708.00
	13-132 APAC; #43096315201; T1581; Sarasota	406,891.00	0	406,891.00		405,891.00
	13-138 FDOT; #41101425201; E7130	3,799,346.00	0	3,799,346.00		3,798,414.00
	13-138 FDOT; #43096415201; T1579; Lee Co.	688,541.00	0	688,541.00	888,541.00	
	14-002 APAC; #42893515201; T7335; Pinellas Co.	270,000.00	0	270,000.00		270,000.00
	14-008 APAC; #42901915201; T6498; Orange Co.	84,380.00	0	84,380.00		84,380.00
	14-008 Lane Const.; #42911815201; T1578; Polk	490,423.00	0	490,423.00		490,423.00
	14-010 Horizon; #43195115201; E8112; Miami	55,197.00	0	55,197.00		55,197.00
			DOT WORK	44,972,297.00	2,920,829.00	21,384,628.00
				(Col. 5 Subtotal)		
		CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT		
10-029	David Nelson; Keystone Rd; Pinellas	655,107.00	0	655,107.00		19,709.00
12-061	Pepper Contracting; Clinton Ave	430,117.00	0	430,117.00		203,369.00
13-009	Weekley Asphalt; 415186-35203; Snake Rd/Seminole Tribe	833,470.00	0	833,470.00		234,714.00
13-010	Pepper Contracting; PID 2182; Polk	286,161.00	0	286,161.00		89,054.00
13-014	Weekley Asphalt; 043203011; Miami-Dade	142,724.00	0	142,724.00		10,083.00
13-071	David Nelson; Perrine Ranch Intersection; Pasco	379,466.00	0	379,466.00		269,289.00
13-072	Pepper Contracting; 12C00014; Hillsborough	831,113.00	0	831,113.00		741,559.00
13-073	David Nelson; 69600.238; Hillsborough	264,585.00	0	264,585.00		37,575.00
13-096	Hernando Co.; 42766725801; AR075; Hernando	292,309.00	0	292,309.00	14,192.00	
13-100	City of Duneside; 13-1003; Pinellas Co.	116,064.00	0	116,064.00		633,207.00
13-104	Prince Const.; 61005-047S; Hillsborough Co.	1,025,565.00	0	1,025,565.00	31,829.00	
13-105	City of St. Pete; 913-47; Pinellas	41,860.00	0	41,860.00		
13-122	City of Trusville; #15-E0293R; Brevard Co.	1,001,988.00	0	1,001,988.00		
13-139	Hillsborough Co.; ITC003002014; CIP#6600205	383,142.00	0	383,142.00		
13-142	Hernando Co.; ITB13C84; Linden Dr.; Hernando Co.	259,569.00	0	259,569.00		
14-013	City of North Port; Bof#201415; 431D41; Sarasota	739,430.00	0	739,430.00		
14-014	Pasco County; Bof#FBD114041; Pasco	293,110.00	0	293,110.00		
			OTHER WORK	7,965,810.00	2,669,479.00	2,258,539.00
				(Col. 5 Subtotal)		
			TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU	5,590,308.00	29,233,475.00	23,643,167.00
			GRAND TOTAL			

NOTE: Columns 3 and 4 to show total contract (or subcontract) amounts. Column 5 to be difference between columns 3 and 4. Amount in columns 6 or 7 to be uncompleted portion of amount in column 5. All amounts to be shown to nearest \$100.00. The Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of the total, and which, in the aggregate, amount to less than 20% of the total.

For bids to be received on April 1, 2014
(Letting Date)

Fill in your FDOT Vendor Number
VF 57-1191566

CERTIFICATE

I hereby certify that the amount of any proposal submitted by this bidder for the above letting does not exceed the amount of the Firm's CURRENT CAPACITY (maximum capacity rating less total uncompleted work).

The total uncompleted work as shown on the "Status of Contracts on Hand" report (page 2) \$ See Attached

I further certify that the "Status of Contracts on Hand" report (page 2) was prepared as follows:

1. If the letting is before the 25th day of the month, the certificate and report reflect the uncompleted work as of the 15th day of the month, last preceding the month of the letting.
2. If the letting is after the 25th day of the month, the certificate and report reflects the uncompleted work in progress as of the 15th day of the month of the letting.
3. All new contracts (and subcontracts) awarded earlier than five days before the letting date are included in the report and charged against our total rating.

Florida Safety Contractors, Inc.

I certify that the information above is correct.

Sworn to and subscribed before me this 1st day
of April, 20 14

By: [Signature]
Michael K. Reichart, President
Title

by Michael K. Reichart (name).

He/She is personally known to me or has produced
N/A
(type of identification)

[Signature]

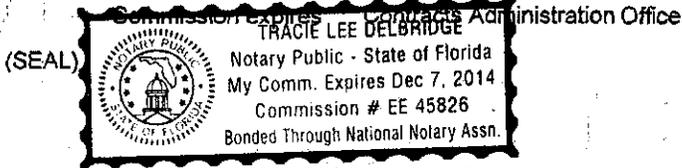
CURRENT CAPACITY VERIFIED:

Notary's Signature

Tracie Delbridge, Dec 7, 2014

Date: _____

Notary's printed name



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
 DISADVANTAGED BUSINESS ENTERPRISE (DBE)
 UTILIZATION SUMMARY FORM

This DBE Utilization Summary form must be included with the bid submission. Item 6 provides options available to complete and submit the DBE Utilization Summary form.

1. Prime Contractor Florida Safety Contractors, Inc.
2. State Project No. _____
3. Total Project Dollar Amount \$ _____
4. Grand Total Anticipated Sublet \$ _____
5. Number of DBE Utilization Forms Attached _____
6. This form must be included in the bid submission and must be completed in accordance with one of the following options:
 - a. Goal achieved with the following information completed.

DBE Subcontractors (Name Only)	\$ Amount of DBE Goal
NO GOAL REQUIRED - NOT APPLICABLE	

Total Dollar Amount for DBE Goal \$ 0

DBE Percentage of Total Project 0 % **NOTE:** Goal may be rounded to the nearest tenth %.

b. If 6.a. is not completed to achieve the goal, will the DBE Goal for this project be achieved? Yes _____ No _____

c. If "No" is checked attach documentation of Good Faith Efforts.

NOTE: Bids may be declared non-responsive if the DBE Utilization Summary form providing all information listed in 6 above, and all completed DBE utilization forms are not received by the Minority Programs Office.

FOR USE BY CITY OF TAMPA ONLY

Goal Achieved \$ _____ %



RECEIVED APR 25 2011

Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

OFFICE OF THE
SECRETARY

April 7, 2011

MS SANDRA L BLOCK
FLORIDA SAFETY CONTRACTORS, INC.
P O BOX 16628
TAMPA FL 33687

RE: DBE AFFIRMATIVE ACTION PLAN APPROVAL

Dear Ms. Block:

The Disadvantaged Business Enterprise Affirmative Action Plan submitted by:
FLORIDA SAFETY CONTRACTORS, INC.
has been approved for a period of three years. Please update and submit a new plan before the expiration date shown below. If you do not plan to work on any Florida Department of Transportation projects, it will not be necessary for you to submit a new plan.

If you need any additional information, please contact Erica Miller, Contract Compliance Administrator at (850) 414-4742.

Sincerely,

Nita Jackson
Business Development Manager
Equal Opportunity Office

NJ/cg

AFFIRMATIVE ACTION PLAN EXPIRATION: July 12, 2014

This plan is one of the requirements to bid on contracts for the Florida Department of Transportation. This is not approval for Unified Certification Program Disadvantaged Business Enterprise (UCP/DBE) Certification. For additional information in becoming a DBE contact the Certification Section at (850) 414-4747.



P.O. Box 16628 • Tampa, Florida 33687 • Phone: (813) 982-9172 • Fax: (813) 982-9183

April 1, 2014

City of Tampa
306 E. Jackson Street. 4th Floor North
Tampa, FL 33602

To whom it may concern:

Florida Safety Contractors, Inc. acknowledges and agrees to the following:

Vendor/Consultant:

1. Shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Vendor/Consultant during the term of the contract; and
2. Shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during any awarded contract term.

Attached is our E-Verify employment eligibility verification information.

Regards,

Michael K. Reichart
President

E-Verify

Employment Eligibility Verification



Click any  for help
Welcome
Cheri Reichart
User ID
CREI5564
Last Login
08:00 AM - 10/05/2012

Company Information

Company Name: Florida Safety Contractors, Inc.

[View / Edit](#)

Company ID Number: 275222

Doing Business As (DBA)
Name:

DUNS Number:

Physical Location:

Physical Location Address 1: 11825 Jackson Rd
Physical Location Address 2:
Physical Location City: Thonotosassa
Physical Location State: FL
Physical Location Zip Code: 33592
Physical Location County: HILLSBOROUGH

Mailing Address:

Mailing Address Address 1: P.O. Box 16628
Mailing Address Address 2:
Mailing Address City: Tampa
Mailing Address State: FL
Mailing Address Zip Code: 33687

Additional Information:

Employer Identification Number: 571191566
Total Number of Employees: 20 to 99
Parent Organization: Florida Safety Contractors, Inc.
Administrator:



RECEIVED

Florida Department of Transportation

RICK SCOTT
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

May 15, 2013

FLORIDA SAFETY CONTRACTORS, INC.
11825 JACKSON RD
THONOTOSASSA FL 33592

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2014. However, the new application is due 4/30/2014.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements and, if applicable, the audited interim financial statements. Section 337.14 (4) F.S. provides that your certificate will be valid for 18 months after your financial statement date. This gives a two month period to allow you to bid on jobs as we process your new application for qualification. To remain qualified with the Department, a new application must be submitted subsequent to any significant change in the financial position or the structure of your firm as described in Section 14-22.005(3), Florida Administrative Code.

Your company's maximum capacity rating has been established based on X Audited Reviewed financial statements. To access it, please log into the Contractor Prequalification Application System via the following link:
<https://www3.dot.state.fl.us/ContractorPreQualification/>

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

FDOT APPROVED WORK CLASSES:

COMPUTERIZED TRAFFIC CONTROL, DRAINAGE, ELECTRICAL WORK, FLEXIBLE PAVING, GRADING, ROADWAY SIGNING, TRAFFIC SIGNAL

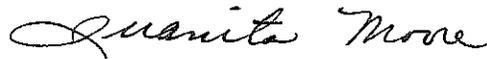
FDOT APPROVED SPECIALITY CLASSES OF WORK:

CURB AND GUTTER AND SIDEWALK

FLORIDA SAFETY CONTRACTORS, INC.
May 15, 2013
Page two

You may apply, in writing, for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code. Please be advised if certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

Sincerely,

A handwritten signature in cursive script that reads "Juanita Moore".

Juanita Moore, Manager
Contracts Administration Office

JM:cj



RICK SCOTT
GOVERNOR

Florida Department of Transportation

605 Suwannee Street
Tallahassee, FL 32399-0450

ANANTH PRASAD, P.E.
SECRETARY

January 2, 2013

RE: NOTIFICATION TO FDOT OF EEO OFFICER

Dear Ms. Fisher:

The Equal Employment Opportunity Officer Information submitted by:

FLORIDA SAFETY CONTRACTORS

has been received and added to the Equal Opportunity Reporting System. If there is any change to your EEO Officer this information must be reported to the Equal Opportunity Office at once.

If you need any additional information, please contact me at (850) 414-4742.

Sincerely,

A handwritten signature in black ink, appearing to read "Erica Miller".

Erica Miller
Contract Compliance Administrator
Equal Opportunity Office

(NO GOAL REQUIRED - FORM NOT APPLICABLE)

Good Faith Effort Compliance Plan for Small Local Business Subcontracting
City of Tampa - Equal Business Opportunity Program

Contract 14-C-00012 Bid Date 4/1/14

Bidder Florida Safety Contractors, Inc.

Signature *[Handwritten Signature]* Date 4/1/14

Name Michael K. Reichart Title President

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

The goal for 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 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 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 SLBEs to respond. The Bidder or Contractor must take appropriate steps to follow up initial solicitations with interested SLBEs. See DMI report forms for subcontractors solicited. See enclosed supplemental data on solicitation efforts. Remarks:
- (2) Providing interested 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 SLBEs that have submitted bids. Documentation of negotiation must include the names, addresses, and telephone numbers of 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 SLBEs to perform the work. That there may be some additional costs involved in soliciting and using 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 SLBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The 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 SLBE subcontractors and suppliers and to select those portions of the work or material consistent with the available 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 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 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 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 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 SLBEs. See enclosed document. The following services were used:

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

GFCEP

