

Bid

RESOLUTION NO. 2015-835

**A RESOLUTION ACCEPTING THE PROPOSAL OF CENTRAL CONCRETE PRODUCTS, INC. PERTAINING TO CONTRACT 15-C-00033; CYPRESS STREET (SR 60/U-PATH TO WEST SHORE BLVD.) BIKE LANE / SIDEWALK PROJECT, IN THE AMOUNT OF \$324,175.66; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on August 18, 2015, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Cypress Street (SR60/U-Path to West Shore Blvd.) Bike Lane / Sidewalk Project, 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 \$324,175.66 for construction of the Cypress Street (SR60/U-Path to West Shore Blvd.) Bike Lane / Sidewalk 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.

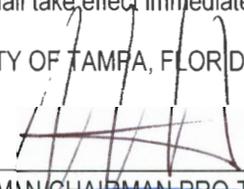
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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. Funding for this resolution is provided in the amount of \$324,175.66 for the Cypress Street Share Use Path project. This funding is for the Department of Transportation and Stormwater Services 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 OCT 15 2015

  
\_\_\_\_\_  
CHAIRMAN, CHAIRMAN PRO-TEM, CITY COUNCIL

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

ATTEST:

  
\_\_\_\_\_  
CITY CLERK/DEPUTY CITY CLERK

42015-42

**City of Tampa**  
**BID TABULATION**  
**Contract 15-C-00033; Cypress Street (SR60/U-Path to West Shore Blvd.) Bike Lane / Sidewalk Project**  
**Bid Opening - August 18, 2015**

Posted August 18, 2015 (Updated August 19, 2015)

CONTRACTOR	TOTAL BID AMOUNT
Central Concrete Products, Inc	\$324,175.66
Tagarelli Construction, Inc	\$350,930.00
BUN Constrction Company, Inc	\$384,696.55 *
Florida Safety Contractors, Inc	\$391,753.84 *
Ajax Paving Industries of Florida, LLC	\$517,380.70
Southern Road & Bridge, LLC	\$556,740.00 *

\*Arithmetic correction by Contract Administration

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*

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

ALB

Contract 15-C-00033; Cypress Street (SR60/U-Path to West Shore Blvd.) Bike Lane / Sidewalk Project

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

CENTRAL CONCRETE PRODUCTS, INC. 2271 SR 60 EAST, BARTOW, FL 33830  
Business Name and Mailing Address

863-537-5119 DAVID 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 AUGUST 10, 2015

(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

Names and Address of President

DAVID A. LEWIS  
2271 SR 60 EAST, BARTOW, FLORIDA 33830

Name and Address of Vice President

DALE E. LEWIS  
2271 SR 60 EAST, BARTOW, FL 33830

Name and Address of Secretary

DALE E. LEWIS  
2271 SR 60 EAST, BARTOW, FL 33830

Names and Address of Treasurer

DAVID A. LEWIS  
2271 SR 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	thirty thousand dollars	\$ 30,000.00	\$ 30,000.00
0102 1	MAINTENANCE OF TRAFFIC	LS	1	twenty thousand dollars	\$ 20,000.00	\$ 20,000.00
0999 25	CONTINGENCY	LS	1	Twenty Five Thousand Dollars	\$ 25,000.00	\$ 25,000.00
0104 10 3	SEDIMENT BARRIER	LF	2534	two dollars and ten cents <sup>#2</sup>	\$ 2.10	\$ 5,321.40
0104 11	FLOATING TURBIDITY BARRIER	LF	20	twenty five dollars	\$ 25.00	\$ 500.00
0104 18	INLET PROTECTION SYSTEM	EA	16	two hundred dollars	\$ 200.00	\$ 3,200.00
0110 1 1	CLEARING & GRUBBING	AC	0.750	twenty seven thousand dollars <sup>#2</sup>	\$ 27,000.00	\$ 20,250.00
0110 4	REMOVAL OF EXISTING CONCRETE PAVEMENT	SY	9	Eighteen dollars	\$ 18.00	\$ 162.00
0120 1	REGULAR EXCAVATION	CY	86	twenty dollars	\$ 20.00	\$ 1,720.00
0120 6	EMBANKMENT	CY	27	thirty dollars	\$ 30.00	\$ 810.00
285701	OPTION BASE GROUP 01	SY	41	fourty dollars	\$ 40.00	\$ 1,640.00
0334 1 11	SUPERPAVE ASPHALTIC CONCRETE TRAFFIC A	TN	3.4	one thousand dollars	\$ 1,000.00	\$ 3,400.00
0339 1	MISCELLANEOUS ASPHALT PAVEMENT	TN	3.1	one thousand dollars	\$ 1,000.00	\$ 3,100.00
0400 0 11	CONCRETE CLASS NS, GRAVITY WALL	CY	17	nine hundred dollars	\$ 900.00	\$ 15,300.00
0425 1521	INLETS, DT BOT, TYPE C, <10'	EA	1	two thousand dollars	\$ 2,000.00	\$ 2,000.00
0430175112	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 12'S/CD	LF	8	seventy dollars	\$ 70.00	\$ 560.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
0515 1 1	PIPE HANDRAIL - GUIDERAIL, STEEL	LF	70	Forty seven dollars	\$ 47.00	\$ 3,290.00
0515 2211	PEDESTRIAN / BICYCLE RAILING, STEEL, 42" TYPE 1	LF	131	Seventy eight dollars	\$ 78.00	\$ 10,218.00
0520 2 4	CONCRETE CURB, TYPE D	LF	33	twenty dollars	\$ 20.00	\$ 660.00
0520 3	VALLEY GUTTER- CONCRETE	LF	101	twenty one dollars and fifty cents	\$ 21.50	\$ 2,171.50
0522 1	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	2779	twenty six dollars	\$ 26.00	\$ 72,254.00
0522 2	CONC SIDEWALK AND DRIVEWAYS, 6" THICK	SY	251	thirty five dollars	\$ 35.00	\$ 8,785.00
0523 1	PATTERNED PAVEMENT, VEHICULAR AREAS	SY	54	one hundred and thirty dollars	\$ 130.00	\$ 7,020.00
0524 1 29	CONCRETE DITCH PAVEMENT, 4", REINFORCED	SY	20	Forty eight dollars	\$ 48.00	\$ 960.00
0527 2	DETECTABLE WARNINGS	SF	231	twenty two dollars	\$ 22.00	\$ 5,082.00
0570 1 2	PERFORMANCE TURF, SOD	SY	2548	two dollars and sixty two cents	\$ 2.62	\$ 6,675.76
0700 1 11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	30	Six hundred dollars	\$ 600.00	\$ 18,000.00
0700 1 50	SINGLE POST SIGN, RELOCATE	AS	10	two hundred dollars	\$ 200.00	\$ 2,000.00
0700 3101	SIGN PANEL, FURNISH & INSTALL GROUND MOUNT,	EA	2	two hundred and eighty five dollars	\$ 286.00	\$ 572.00
0706 3	RETRO-REFLECTIVE PAVEMENT MARKERS	EA	30	Sixteen dollars	\$ 16.00	\$ 480.00
0711 11123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12"	LF	147	eight dollars	\$ 8.00	\$ 1,176.00
0711 14125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24"	LF	130	nineteen dollars	\$ 19.00	\$ 2,470.00
0711 14160	THERMOPLASTIC, PREFORMED, WHITE, MESSAGE	EA	32	Seven hundred and fifty six dollars	\$ 756.00	\$ 24,192.00
0711 14170	THERMOPLASTIC, PREFORMED, WHITE, ARROWS	EA	3	three hundred and sixty two dollars	\$ 362.00	\$ 1,086.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
0711 16211	THERMOPLASTIC, STANDARD-OTHER SURFACES,	NM	0.231	ten thousand dollars	\$ 10,000.00	\$ 2,310.00
0653400	SIGNAL PEDESTRIAN, RELOCATE	AS	1	Six thousand three hundred and fifty	\$ 6,360.00	\$ 6,360.00
1644800	FIRE HYDRANT, RELOCATE	EA	2	three thousand dollars	\$ 3,000.00	\$ 6,000.00
0425 6	VALVE BOXES, ADJUST	EA	5	one hundred and fifty dollars	\$ 150.00	\$ 750.00
0425 5 1	MANHOLE, ADJUST, UTILITIES	EA	9	three hundred dollars	\$ 300.00	\$ 2,700.00
1060 25	UTILITY STRUCTURE, ABOVE GROUND, ADJUST & MODIFY	EA	10	six hundred dollars	\$ 600.00	\$ 6,000.00
				TOTAL	\$	\$ 324,175.66



Contract 15-C-00033; Cypress Street (SR60/U-Path to West Shore Blvd.) Bike Lane / Sidewalk Project

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

FCCI INSURANCE COMPANY of SARASOTA, FLORIDA  
(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 AUGUST 10, 2015

CENTRAL CONCRETE PRODUCTS, INC.  
(Name of Bidder)

2271 SR 60 EAST, BARTOW, FL 33830  
(Address of Bidder)

*David A. Lewis*  
(Signature) DAVID A. LEWIS

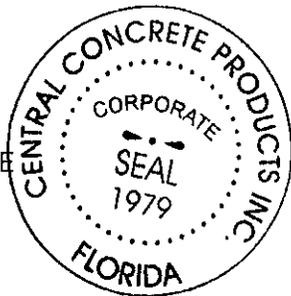
PRESIDENT  
(Title)

Where Bidder is a Corporation:

Attest:

*Dale E. Lewis*  
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 11<sup>th</sup> of AUGUST, 2015 by DAVID A. LEWIS - PRESIDENT of CENTRAL CAREER PRODUCTS, 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:

10/16/15

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:

\_\_\_\_\_

\_\_\_\_\_

# BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we

**Central Concrete Products, Inc.**

as Principal, hereinafter called the Principal, and

**FCCI Insurance Company**

corporation duly organized under the laws of the State of **Florida**

as Surety, hereinafter called the Surety, are held and firmly bound unto

**City of Tampa**

as Obligee, hereinafter called the Obligee, in the sum of

**Five Percent of the Amount Bid (\$ 5% Amt. Of Bid)**

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally firmly by these presents.

WHEREAS, the principal has submitted a bid for

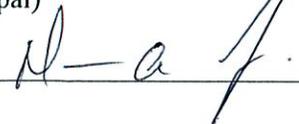
**Cypress Street (SR 60 / U-path to Westshore Blvd.) Bike/sidewalk project; ITB-15-C-00033-0-2015/AH**

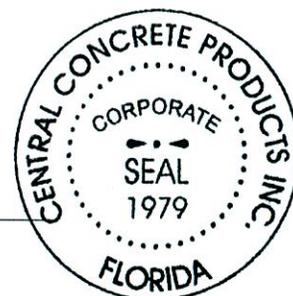
NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 11<sup>th</sup> day of August, 2015.

  
Witness

Central Concrete Products, Inc.  
(Principal)

By: 



FCCI Insurance Company  
(Surety)

By:   
Tanya L. Russo, Attorney-in-Fact  
and Florida Licensed Resident Agent

  
Witness

AIA Document A310 Bid Bond 2/70 Edition

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 Russo; Frederic Archerd

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 22<sup>ND</sup> 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 11<sup>th</sup> day of August, 2015

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





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

Contract No.: 15-C-00033 Contract Name: CYPRESS ST. BIKE LANE / SIDEWALK PROJECT.  
 Contractor Name: CENTRAL CONCRETE PRODUCTS, INC. Address: 2271 SR 60 EAST, BARTOW, FL 33830  
 Federal ID: 59-1939826 Phone: 813-537-5119 Fax: 813-537-5643 Email: cencon1@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

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 %
N/A	mid-Florida tree service, Inc 11704 Jackson Road Thonotosassa FL 33592	CM	912	5,400	1.6%
59-3446502					
N/A	Cemex 3820 Northdale Blvd Tampa, FL 33634	HM	912-77	TBD	TBD
76-0306105					
N/A	R-D Hauling of Land O Lakes, LLC PO Box 1520 Land-O-Lakes, FL 34639	CM	912-77	TBD	TBD
27-2262738					
N/A	Stripe-it-rite 809 NE 8th street Fort meade, FL 33841	CM	912	8,311	2.5%
59-3451642					
N/A	Road mark signs 10311 woodberry Road #204 Tampa FL, 33619	CF	912-77	12,251	3.7%
LOT000015200					
N/A	Southeastern Seating 903 E 17th Ave Tampa FL 33605	CM	912-77	9,841	3.1%
59-3640537					

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: DAVIDA LEWIS Name/Title: DAVIDA LEWIS - PRESIDENT Date: 8/10/15

MBD 20 rev. 02/01/13

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