

Bank
Book

RESOLUTION NO. 2018-_____

A RESOLUTION ACCEPTING THE PROPOSAL OF CENTRAL CONCRETE PRODUCTS, INC. PERTAINING TO CONTRACT 18-C-00019; CITY-WIDE SIDEWALK MAINTENANCE AND RESTORATION – FY18, IN THE AMOUNT OF \$538,287.50; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on July 24, 2018, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of City-wide Sidewalk Maintenance and Restoration – FY18, 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 \$538,287.50 for construction of the City-wide Sidewalk Maintenance and Restoration – FY18, 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 accepts the proposal of Central Concrete Products, Inc. for the repair and replacement of existing sidewalks, and the retrofit of existing sidewalks and ramps to meet ADA compliance requirements, in the amount of \$538,287.50 from various funding sources for use by the Transportation and Stormwater Services Department.

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 SEP 06 2018

CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

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

ATTEST:

CITY CLERK/DEPUTY CITY CLERK
y2018-19

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

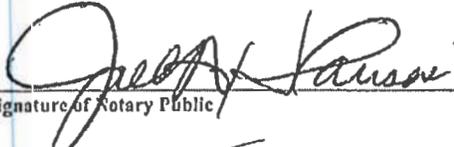
Before the undersigned authority personally appeared Amy Robison who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: CITY OF TAMPA BIDS was published in Tampa Bay Times: 6/22/18. in said newspaper in the issues of Baylink Hillsborough

Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper



Signature of Affiant

Sworn to and subscribed before me this 06/22/2018.



Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



Sealed bids will be received by the City of Tampa no later than 1:30 p.m. on July 24, 2018:
CONTRACT: 18-C-00019; City-wide Sidewalk Maintenance and Restoration - FY18 EST.: \$650,000
PRE-BID CONF.: 7/10/18, 2:00p.m.
CONTRACT: 18-C-00021; City-wide Sidewalk Maintenance and Restoration - FY18 Sheltered Market EST.: \$250,000
PRE-BID CONF.: 7/10/18, 2:00p.m.
CONTRACT: 18-C-00030; City-wide Meter, Hydrant and Valve Installation and Replacement EST.: \$2,000,000
PRE-BID CONF.: 7/10/18, 2:30p.m.
Documents may be downloaded from www.demandstar.com, or <http://www.tampagov.net/contract-administration/programs/construction-project-bidding>. Email Questions to: contractadministration@tampagov.net. (651827) 6/22/2018

**City of Tampa
BID TABULATION**

Contract 18-C-00019; City-wide Sidewalk Maintenance and Restoration – FY18

Bid Opening - July 24, 2018

Posted July 24, 2018 (Updated July 26, 2018)

CONTRACTOR	TOTAL BID AMOUNT
Central Concrete Products, Inc.	\$538,287.50
Pepper Contracting Services, Inc.	\$635,813.00
Ajax Paving Industries of Florida, LLC.	\$1,335,055.00
Stage Door II, Inc.	\$1,383,234.00
Florida Safety Contractors, Inc.	\$1,353,918.00 *

* 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*

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:

Legal Name of Bidder: Central Concrete Products, Inc.

Bidder's Fictitious Name, if applicable: _____

Bidder is a/an: Individual Partnership* Joint Venture* LLC Corp. Other:

Bidder is organized under the laws of: State of Florida Other:

Bidder Mailing Address: 2271 State Road 60 East, Bartow, FL 33830

Bidder's Federal Employee Identification No. (FEI/EIN): 59-1939826

Bidder's License No.: CGC062749 & CUC057446 Bidder's FDOS (SUNBIZ) Doc. No.: 63440
(See Ch. 489, F.S. use entity's, individual's only if applicable)

Bidder Contact Name**: David A. Lewis Email: cencon1@msn.com Phone: (863) 537-5119

Bidder's own initial application for employment has criminal history screening practices similar in nature to the practices contained in Chapter 12, Article VI, City of Tampa Code (Responses, whether "Yes" or "No", are for informational purposes only and will not be used as a basis of award or denial, nor as a basis for any protest): Yes No

The below named person, appearing before the undersigned authority and after being first duly sworn, for him/herself and on behalf of the entity submitting this Proposal does hereby affirm and declare as follows:

- (1) He/She is of lawful age and is authorized to act on behalf of Bidder (the individual, partnership, corporation, entity, etc. submitting this Proposal) and that all statements made in this document are true and correct to the best of my knowledge.
- (2) If Bidder is operating under a fictitious name, Bidder has currently complied with any and all laws and procedures governing the operation of businesses under fictitious names in the State of Florida
- (3) No person or entity other than Bidder has any interest in this Proposal or in the Contract proposed to be entered into.
- (4) This Proposal is made without any understanding, agreement, or connection with any person or entity making Proposal for the same purposes, and is in all respects fair and without collusion or fraud.
- (5) 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.
- (6) 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.
- (7) Bidder has carefully examined and fully understands the Solicitation and has full knowledge of the scope, nature, and quality of the work to be performed; furthermore, 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.
- (8) Bidder (including its principals) has | has NOT been debarred or suspended from contracting with a public entity.
- (9) Bidder has | has NOT implemented a drug-free workplace program that meets the requirements of Section 287.087, Florida Statutes.
- (10) Bidder has carefully examined and fully understands all the component parts of the Contract Documents and agrees Bidder will execute the Contract, provide the required Public Construction Bond, and will fully perform the work in strict accordance with the terms of the Contract and Contract Documents therein referred to for the following prices, to wit:

* If a Partnership or Joint Venture, attach Partnership or Joint Venture Agreement.

** Someone the City may contact with questions/correspondence regarding this Solicitation and/or permits.

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
104-10-3	SEDIMENT BARRIER	LF	142	Two dollars and sixty cents	\$ 2.60	\$ 369.20
104-18	INLET PROTECTION SYSTEM	EA	14	Fifty dollars	\$ 50.00	\$ 700.00
105-1	ROOT PRUNING	LF	143	Five dollars	\$ 5.00	\$ 715.00
110-4	REMOVAL OF EXISTING CONCRETE PAVEMENT	SY	7,100	Eight dollars	\$ 8.00	\$ 56,800.00
515-1-1	PIPE HANDRAIL - GUIDERAIL, STEEL	LF	106	Thirty six dollars and eighty nine cents	\$ 36.89	\$ 3,910.34
515-1-2	Aluminum Handrail (FDOT Index 870-2-Rail)	LF	53	Thirty dollars and forty seven cents	\$ 30.47	\$ 1,614.91
515-2-3	Aluminum Handrail (FDOT Index 860-Picket)	LF	53	Forty five dollars and sixty five cents	\$ 45.45	\$ 2,408.85
520-1-7	CONCRETE CURB & GUTTER, TYPE E	LF	710	Fourteen dollars and twenty seven cents	\$ 14.27	\$ 10,131.70
520-1-10	CONCRETE CURB & GUTTER, TYPE F	LF	710	Sixteen dollars and twenty seven cents	\$ 16.27	\$ 11,551.70
520-2-4	CONCRETE CURB, TYPE D, VARIABLE HEIGHTS	LF	1,065	Fourteen dollars and fifty two cents	\$ 14.52	\$ 15,463.80
520-3	VALLEY GUTTER- CONCRETE	LF	710	Sixteen dollars	\$ 16.00	\$ 11,360.00
520-7-2	GRANITE CURB, RESET	LF	355	Six dollars	\$ 6.00	\$ 2,130.00
522-1	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	7,100	Forty dollars	\$ 40.00	\$ 284,000.00
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	1,420	Forty one dollars	\$ 41.00	\$ 58,220.00
527-2	DETECTABLE WARNINGS	SF	710	Fifteen dollars	\$ 15.00	\$ 10,650.00
548-20	RETAINING WALL SYSTEM, GRAVITY WALL/SEGMENTAL BLOCK WALL <5 FT HEIGHT	SF	72	Five dollars	\$ 5.00	\$ 360.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
E575-1-4	Solid Sod (St. Augustine)	SY	1,420	one dollar and thirty cents	\$ 1.30	\$ 1,846.00
SP-60.01	Solid Sod (Bahia)	SY	3,550	one dollar and thirty cents	\$ 1.30	\$ 4,615.00
580-9-30	LANDSCAPE- STUMP REMOVAL, LESS THAN 4"	IN	355	Four dollars	\$ 4.00	\$ 1,420.00
SP-08	Contingency Allowance	LS	1	Forty Thousand Dollars and No Cents	\$ 40,000.00	\$ 40,000.00
SP-10	Minimum Work Order	EA	7	One Thousand Dollars and No Cents	\$ 1,000.00	\$ 7,000.00
SP-11	TEMPORARY HANDRAIL	LF	213	Four dollars	\$ 4.00	\$ 852.00
SP-43	ASPHALTIC CONCRETE - ROAD PATCHING (FDOT MIX)	SY	355	Two dollars	\$ 2.00	\$ 710.00
SP-55.01	Concrete Class I (Miscellaneous)	CY	14	one hundred and thirty eight dollars	\$ 138.00	\$ 1,932.00
SP-58	Removal of Existing Curb and Gutter	LF	1,775	Three dollars	\$ 3.00	\$ 5,325.00
SP-64.01	Tree Removal >6" to 12" Diameter (Cut and Remove)	EA	2	Seventy five dollars	\$ 75.00	\$ 150.00
SP-64.02	Tree Removal >12" to 18" Diameter (Cut and Remove)	EA	2	one hundred and fifty dollars	\$ 150.00	\$ 300.00
SP-64.03	Tree Removal >18" to 24" Diameter (Cut and Remove)	EA	2	Two hundred dollars	\$ 200.00	\$ 400.00
SP-65.1	Borrow Excavation (Earth Fill)	CY	20	one hundred and twenty five dollars	\$ 125.00	\$ 2,500.00
SP-65.2	Additional Grading	SY	213	four dollars	\$ 4.00	\$ 852.00
					TOTAL \$	\$ 538,281.50

Computed Total Price in Words: FIVE HUNDRED THIRTY EIGHT THOUSAND, TWO HUNDRED EIGHTY SEVEN dollars and FIFTY cents.

Computed Total Price in Figures: \$ 538,287.50

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 #6 #7 #8 .

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

Bidder acknowledges that it is aware of Florida's Trench Safety Act (Sections 553.60-553.64, Florida Statutes), and agrees that Bidder together with any involved subcontractors will comply with all applicable trench safety standards. Bidder further acknowledges that included in the various items of this Proposal and the total bid price (as applicable) are costs for complying with the Trench Safety Act. Bidder further identifies the costs and methods summarized below:

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	<u>SLOPE</u>	<u>LF</u>	<u>200</u>	<u>1.00</u>	<u>200.00</u>
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
Total Cost: \$					<u>200.00</u>

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

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE PROPOSAL BEING DECLARED NON-RESPONSIVE.



Name of Bidder: Central Concrete Products, Inc.
 Authorized Signature: [Signature]
 Signer's Printed Name: David A. Lewis
 Signer's Title: President

STATE OF Florida
 COUNTY OF Polk

For an entity: The forgoing instrument was sworn (or affirmed) before me this 24th day of July, 2018 by David A. Lewis as President of Central Concrete Products, Inc. a/n Partnership Joint Venture LLC Corp Other: _____, on behalf of such entity. Such individual is personally known to me or produced a/n N/A state driver's license as identification.

For an individual: The forgoing instrument was sworn (or affirmed) before me this ___ day of _____, 20___ by _____, who is personally known to me or produced a/n _____ state driver's license as identification.

[NOTARY SEAL]



[Signature]
 Notary Public, State of Florida
 Notary Printed Name: Elizabeth Lewis
 Commission No.: FF919272
 My Commission Expires: October 16, 2019

TAMPA BID BOND
Contract 18-C-00019; City-wide Sidewalk Maintenance and Restoration - FY18

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

(hereinafter called the Principal) and FCCI Insurance Company

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

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 18-C-00019, City-wide Sidewalk Maintenance and Restoration - FY18.

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

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

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 24th day of July, 2018.

Principal



(SEAL)

Central Concrete Products, Inc.

BY DAVID A. LEWIS

TITLE DAVID A. LEWIS - PRESIDENT

FCCI Insurance Company

BY MARY LANGLEY

TITLE Mary Langley, Attorney-in-Fact

Mary Langley

Producing Agent

400 N Tampa Street, Suite 1900

Tampa, FL 33602

Producing Agent's Address

Lykes Insurance Inc.

Name of Agency

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



More than a policy. A promise.

GENERAL POWER OF ATTORNEY

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

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

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

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

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

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

Attest: Craig Johnson
Craig Johnson, President
FCCI Insurance Company



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

State of Florida
County of Sarasota

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

My commission expires: 9/25/2020



Arlene Alonso
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: 9/25/2020



Arlene Alonso
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 24TH day of July, 2011

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





Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)**

Contract No.: 18-C00019 Contract Name: City Wide Sidewalk Maintenance
 Company Name: Central Concrete Products, Inc. Address: 2271 State Road 60 East, Bartow, FL 33830
 Federal ID: 59-1939826 Phone: 863-537-5119 Fax: 863-537-5643 Email: cencon1@msn.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

No Firms were contacted or solicited for this contract.

No Firms were contacted because: _____

See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

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

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
N/A 59-3446502	Mid-Florida Tree Service, Inc. 11704 Jackson Road Thonotosassa, FL 33592	CM	912	E	Yes
N/A 76-0306105	Cemex 3820 Northdale Blvd. Tampa, FL 33634	HM	912-77	E	Yes
N/A 59-3640537	Southeastern Seating 903 E. 17th Ave. Tampa, FL 33605	CM	912-77	E	Yes
N/A 59-3541899	ACME Barricades, LC 900 Normandy Blvd. Jacksonville, FL 32221	CM	912-77	E	Yes

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: Name/Title: David A. Lewis - President Date: 7/24/18

**Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal**



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Page 3 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All To-Be-Utilized Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-20)

Contract No.: 18-C00019 Contract Name: City Wide Sidewalk Maintenance
Company Name: Central Concrete Products, Inc. Address: 2271 State Road 60 East, Bartow, FL 33830
Federal ID: 59-1939826 Phone: 863-537-5119 Fax: 863-537-5643 Email: cencon1@msn.com

Check applicable box(es). Detailed Instructions for completing this form are on page 4 of 4.

[] See attached list of additional Firms Utilized and all supplemental information (List must comply to this form)

Note: Form MBD-20 must list ALL subcontractors To-Be-Utilized including Non-minority/small businesses

[] No Subcontracting/consulting (of any kind) will be performed on this contract.

[] No Firms are listed to be utilized because:

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

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

Table with 6 columns: Federal ID, Company Name Address Phone, Fax, Email, Type of Ownership, Trade, Services, or Materials, NIGP Code, \$ Amount of Quote, Letter of Intent (LOI) if available, Percent of Scope or Contract %

Total ALL 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.

Signed: [Signature] Name/Title: David A. Lewis - President Date: 7/24/18

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

Forms must be included with Bid / Proposal