

Agmt
Bid

RESOLUTION NO. 2019- 315

A RESOLUTION ACCEPTING THE PROPOSAL OF MAINSTAY CONSTRUCTION SERVICES, LLC PERTAINING TO CONTRACT 18-C-00036; MADISON STREET PARK, IN THE CORRECTED AMOUNT OF \$2,293,411.20; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on February 19, 2019, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Madison Street Park, and recommends to this Council that the proposal of Mainstay Construction Services, LLC 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 Mainstay Construction Services, LLC in the total amount of \$2,293,411.20 for construction of the Madison Street Park, 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.

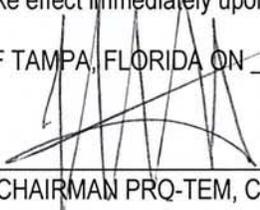
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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. Approval of an agreement in the amount of \$2,293,411.20 for improvements in the Channel District Community Redevelopment Area (CRA) within the Channel District CRA 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 APR 18 2019.



CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

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

ATTEST:



CITY CLERK/DEPUTY CITY CLERK
YZ019-16

*1% for Art: Yes

**City of Tampa
 BID TABULATION**

Contract 18-C-00036; Madison Street Park

Bid Opening - February 19, 2019

Posted February 20, 2019 (Updated February 22, 2019)

CONTRACTOR	TOTAL BID AMOUNT
Mainstay Construction Services, LLC.	\$2,293,411.20 *
D&M Construction Group Inc.	\$2,346,293.25 *
Burke Construction Group, Inc.	\$2,435,283.38
New Vista Builders Group, LLC	\$2,534,146.53 *
BrightView Landscape Development	\$2,829,332.49 *
LEMA Construction & Developers, Inc.	Rejected for errors *

* 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: Mainstay Construction Services, LLC.

Bidder's Fictitious Name, if applicable: N/A

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: 6035 N.Dale Mabry Highway, Tampa, FL 33614

Bidder's Federal Employee Identification No. (FEI/EIN): 46-3008511

Bidder's License No.: CGC 1506073 Bidder's FDOS (SUNBIZ) Doc. No.: L13000087555
(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name**: Michael McCandless Email: mikem@mainstaycm.com Phone: (813-489-5347

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.

Approx.
Item No.

Description Unit Quantity Unit Price in Words Unit Price Total Computed Price

Approx. Item No.	Description	Unit	Quantity	Unit Price in Words	Unit Price	Total Computed Price
	SCHEDULE A - CONTRACT PAY ITEMS					
1000	EARTHWORK / GENERAL CONDITIONS				\$	
1001	MOBILIZATION / GENERAL CONDITIONS	LS	1	Sixteen Thousand Six Hundred Sixty	\$ 16,660.00	16,660.00
1002	CLEARING AND GRUBBING (INCL TREE REMOVAL)	AC	0.55	Five Thousand Four Hundred Nine	\$ 5,409.09	2,975.00
1003	STAKED SILT FENCE	LF	725	Two	\$ 2.46	1,785.00 *
1004	DEMO EXISTING STRUCTURES	LS	1	Eight Thousand Three Hundred Thirty	\$ 8,330.00	8,330.00
1005	MAINTENANCE OF TRAFFIC	LS	1	Fourteen Thousand Eight Hundred Seventy Five	\$ 14,875.00	14,875.00
1006	IMPORT FILL DIRT	CY	700	Fourteen	\$ 14.45	10,115.00
1007	FINAL GRADE	LS	1	Nine Thousand Five Hundred Twenty	\$ 9,520.00	9,520.00
1008	EROSION CONTROL / NPDES COMPLIANCE	LS	1	Eleven Thousand Nine Hundred	\$ 11,900.00	11,900.00
1009	CONST. STAKEOUT / RECORD DRAWINGS	LS	1	Eleven Thousand Nine Hundred	\$ 11,900.00	11,900.00
1011	REMOVING CONTAMINATED SOIL	CY	2,806	Sixteen	\$ 16.66	46,755.10 *
1012	TRANSPORTATION & DISPOSAL OF CONTAMINATED SOIL	TON	3,929	Forty One	\$ 41.65	163,642.85
1013	DEWATERING DISCHARGE DISPOSAL	LS	1	Twenty Eight Thousand Five Hundred Sixty	\$ 28,560.00	28,560.00
1014	IMPORT AND PLACE CLEAN SOIL	CY	3,367	Twenty Nine	\$ 29.15	98,164.29 *
2000	PAVING				\$	
2001	HEAVY SANDBLAST FINISH CONCRETE SIDEWALK-6" DEPTH	SF	9,037	Eighteen	\$ 18.21	164,580.57 *
2002	HEAVY SANDBLAST FINISH WITH SPECIAL AGGR-6" DEPTH	SF	2,100	Twenty One	\$ 21.24	44,601.20 *
2003	SAW CUT CONCRETE - 6" DEPTH	SF	2,500	Two	\$ 2.38	5,950.00
2004	SYNTHETIC LAWN; K-9 TURF	SF	4,445	Fifteen	\$ 15.20	67,571.77 *

Approx.

Item No.	Description	Unit	Quantity	Unit Price in Words	Unit Price	Total Computed Price
2005	SYNTHETIC LAWN: GOLF FRINGE TURF STYLE	SF	.522	Twenty Six	\$ 26.99	\$ 14,089.60 *
2006	SYNTHETIC LAWN: PIN SEEKER TURF STYLE	SF	495	Twenty Two	\$ 22.15	\$ 10,985.85 *
2007	MULTI SPORT COURT	SF	2,800	Eighteen	\$ 18.70	\$ 52,360.00
2008	SHUFFLEBOARD COURT	EA	2	Sixteen Thousand Nine Hundred Fifty Seven	\$ 16,957.50	\$ 33,915.00
2009	BONDED RUBBER PLAY SURFACE	SF	503	Forty Nine	\$ 49.71	\$ 25,003.09 *
2010	6" CONCRETE BAND	LF	300	Thirty	\$ 30.25	\$ 9,073.75 *
2011	12" CONCRETE BAND	LF	66	Thirty Nine	\$ 39.22	\$ 2,588.25 *
2012	CONCRETE SEAT WALL	LF	51	Three Hundred Fifty	\$ 350.00	\$ 17,850.00
2013	SHELL PAVING W / WEED FABRIC	SF	172	Five	\$ 5.95	\$ 1,023.40
2014	METAL EDGING	LF	80	Eleven	\$ 11.90	\$ 952.00
2015	6" CURB	LF	135	Nine	\$ 9.70	\$ 1,309.00 *
2016	SIDEWALKS: SAW-CUT AND SHELL AGGREGATE	SF	200	Seven	\$ 7.14	\$ 1,428.00
3000	STORM SEWER				\$	
3001	12" STORM PIPE	LF	380	Thirty Three	\$ 33.02	\$ 12,548.55 *
3002	8" STORM PIPE	LF	117	Nineteen	\$ 19.64	\$ 2,297.89 *
3003	6" STORM PIPE	LF	90	Fifty Eight	\$ 58.91	\$ 5,301.45 *
3004	4" STORM PIPE	LF	58	Fifty Nine	\$ 59.50	\$ 3,451.00
3005	15" PVC INLET	EA	11	One Thousand Nine Hundred Sixty Three	\$ 1,963.50	\$ 21,598.50
3006	12" PVC INLET PED GRATE	EA	1	Four Thousand Seven Hundred Sixty	\$ 4,760.00	\$ 4,760.00
3007	CLEANOUT	EA	2	Eight Hundred Thirty Three	\$ 833.00	\$ 1,666.00

Approx.

Item No.	Description	Unit	Quantity	Unit Price in Words	Unit Price	Total Computed Price
3008	3" EZ-FLOW UNDERDRAIN	LF	388	Eleven	\$ 11.90	\$ 4,617.20
4000	WATER				\$	\$
4001	1" WATER SERVICE	LF	623	Nineteen	\$ 19.04	\$ 11,861.92
4002	1" RPZ IRRIGATION BACKFLOW DEVICE	EA	1	Two Thousand Five Hundred Fifty Eight	\$ 2,558.50	\$ 2,558.50
4003	1" SERVICE CONNECTION	EA	2	One Thousand One Hundred Thirty	\$ 1,130.50	\$ 2,261.00
4004	QUICK COUPLERS	EA	9	Four Hundred Ninety Nine	\$ 499.80	\$ 4,498.20
4005	NEW WATER METER	EA	1	Three Thousand Four Hundred Twenty Seven	\$ 3,427.20	\$ 3,427.20
6000	PARK ELEMENTS				\$	\$
6001	STACKED ROOF PERFORMANCE PAVILION	LS	1	One Hundred Nineteen Thousand	\$ 119,000.00	\$ 119,000.00
6002	STACKED ROOF (LARGE) ENTERTAINMENT PAVILION	LS	1	One Hundred Nine Thousand Four	\$ 109,004.00	\$ 109,004.00
6003	DOG PARK SHADE PAVILION	LS	1	One Hundred Nine Thousand Four	\$ 109,004.00	\$ 109,004.00
6004	DOG PARK ENTRY SIGN	EA	2	One Hundred Forty Eight	\$ 148.75	\$ 297.50
6005	DEDICATION PLAQUE AND SIGN	EA	1	Five Hundred Ninety Five	\$ 595.00	\$ 595.00
6006	LIGHTING (Pole, Fixture, & Appurtenances)	EA	18	Four Thousand Two Hundred Two	\$ 4,202.88	\$ 75,651.87
6007	LIGHTING (LED in Pavilions)	EA	6	One Thousand One Hundred Ninety	\$ 1,190.00	\$ 7,140.00
6008	PARK SIGN	EA	1	Fifty Three Thousand Five Hundred Fifty	\$ 53,550.00	\$ 53,550.00
6009	DECORATIVE FENCE AND GATES	LS	1	Twenty Nine Thousand Six Hundred Twenty Three	\$ 29,623.86	\$ 29,623.86
6010	PARK BENCH (STAY 35)	EA	7	Three Thousand Two Hundred Twenty Four	\$ 3,224.90	\$ 22,574.30
6011	PARK BENCH BACKLESS (STAY 35)	EA	9	Two Thousand One Hundred Twenty Four	\$ 2,124.15	\$ 19,117.35
6012	CONCRETE FORM BENCH (LUNGO MARE)	EA	2	Eighteen Thousand Three Hundred Four	\$ 18,304.90	\$ 36,609.79

Approx.

Item No.	Description.	Unit	Quantity	Unit Price in Words	Unit Price	Total Computed Price
6013	CONCRETE BACKLESS BENCH (TWIG)	EA	2	Twelve Thousand Two Hundred Three	\$ 12,203.27	\$ 24,406.53 *
6014	LOUNGE CHAIR (CHILL)	EA	6	Nine Hundred Eighty One	\$ 981.75	\$ 5,890.50
6015	PLAY EQUIPMENT	EA	1	Forty Eight Thousand Six Hundred Seventy Nine	\$ 48,679.82	\$ 48,679.82
6016	DRINKING FOUNTAIN	EA	2	Five Thousand Six Hundred Fifty Two	\$ 5,652.50	\$ 11,305.00
6017	DRINKING FOUNTAIN WITH DOG BOWL	EA	2	Six Thousand Five Hundred Ninety Two	\$ 6,592.60	\$ 13,185.20
6018	DOG PICK UP STATION	EA	2	Two Hundred Ninety Seven	\$ 297.50	\$ 595.00
6019	BIKE RACK LOOP	EA	5	Four Thousand Four Hundred Sixty One	\$ 4,461.31	\$ 22,306.55
6020	PICNIC TABLES (URBAN SPACE)	EA	8	Three Thousand Four Hundred Forty Two	\$ 3,442.08	\$ 27,536.60 *
6021	TRASH RECEPTACLE (PITCH)	EA	5	One Thousand Seven Hundred Fifty Five	\$ 1,755.25	\$ 8,776.25
6022	SHUFFLEBOARD SCORE BOARD	EA	4	One Hundred Nineteen	\$ 119.00	\$ 476.00
6023	SKATEBOARD DETERRENT: CONCRETE BACKLESS BENCH	EA	5	Fifty Nine	\$ 59.50	\$ 297.50
6024	ADJUSTABLE HEIGHT VOLLEYBALL NET SLEEVEING SYSTEM	EA	1	Three Thousand Three Hundred Eight	\$ 3,308.20	\$ 3,308.20
6025	GOLF PUTTING GREEN W/FLAGS AND HOLES W/ CUPS	EA	1	Four Hundred Seventy Six	\$ 476.00	\$ 476.00
6026	TREE GRATE; CAST IRON, 5' DIAMETER	EA	5	Two Thousand Four Hundred Seventy Two	\$ 2,472.11	\$ 12,360.53 *
6027	METAL PICKET PERIMETER FENCE (4.5' AND 5' PANELS)	LF	440	Seventy Seven	\$ 77.35	\$ 34,032.81 *
6028	SINGLE POST SIGN (F&I)	EA	5	Two Hundred Thirty Eight	\$ 238.00	\$ 1,190.00
6029	RELOCATE EXISTING SIGN (SINGLE POST)	EA	5	Fifty Nine	\$ 59.50	\$ 297.50
7000	ELECTRICAL	LS	1	Ninety Nine Thousand Two Hundred Seventy Eight	\$ 99,278.13	\$ 99,278.13
8000	LANDSCAPE				\$	\$
8001	CRAPE MYRTLE	EA	10	Four Hundred Thirty Four	\$ 434.35	\$ 4,343.50

Approx.
Item No.

Item No.	Description	Unit	Quantity	Unit Price In Words	Unit Price	Total Computed Price
8002	LIVE OAK	EA	15	Seven Hundred Seventy Nine	\$ 779.45	\$ 11,691.75
8003	SABAL PALM- REGENERATED	EA	32	Five Hundred Thirty Five	\$ 535.50	\$ 17,136.00
8004	MAMMEY CROTON	EA	46	Eleven	\$ 11.90	\$ 547.40
8005	NORA GRANT IXORA	EA	173	Twelve	\$ 12.20	\$ 2,109.87
8006	XANADU PHILODENDRON	EA	235	Fifteen	\$ 15.47	\$ 3,635.45
8007	AGAPANTHUS	EA	142	Eleven	\$ 11.90	\$ 1,689.80
8008	LIRIOPE	EA	1,164	Six	\$ 6.25	\$ 7,272.09
8009	WHITE FOUNTAIN GRASS	EA	684	Eleven	\$ 11.60	\$ 7,936.11
8010	DWARF ASIAN JASMINE	EA	332	Six	\$ 6.55	\$ 2,172.94
8011	CONFEDERATE JASMINE	EA	114	Six	\$ 6.55	\$ 748.13
8012	HELICONIA	EA	55	Fifteen	\$ 15.47	\$ 850.85
8013	MUIPLY GRASS	EA	217	Eleven	\$ 11.30	\$ 2,452.59
8014	CELEBRATION BERMUDA SOD	SF	7,300	0	\$ 0.77	\$ 5,646.55
8015	HARDWOOD MULCH	CY	90	Fifty Nine	\$ 59.66	\$ 5,369.28
8016	STRUCTURAL SOIL	CY	200	One Hundred Sixty	\$ 160.65	\$ 32,130.00
8017	IRRIGATION SYSTEM	LS	1	Thirty Thousand Nine Hundred Forty	\$ 30,940.00	\$ 30,940.00
8008	90-DAY MAINTENANCE	LS	1	Five Thousand Nine Hundred Fifty	\$ 5,950.00	\$ 5,950.00
9001	CONTINGENCY	LS	1	Two Hundred Seventy-Five Thousand and no cents	\$ 275,000.00	\$ 275,000.00
9002	PUBLIC ART ALLOWANCE	LS	1	Twenty Thousand and no cents	\$ 20,000.00	\$ 20,000.00
				TOTAL ESTIMATED COST	\$	\$ 2,293,477.23

Contract 18-C-00036; Madison Street Park

Computed Total Price in Words: Two Million Two Hundred Ninety Three Thousand Four Hundred Seventy seven dollars and 23 cents.

Computed Total Price in Figures: \$ 2,293,477.23

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 ___ #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.	Bench	LS	1	\$500.00	\$500.00
B.					
C.					
Total Cost: \$				\$500.00	

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.

[SEAL]

Name of Bidder: Mainstay Construction Services, LLC.

Authorized Signature: [Signature]

Signer's Printed Name: Michael McCandless

Signer's Title: Principal

STATE OF Florida

COUNTY OF Hillsborough

For an entity: The forgoing instrument was sworn (or affirmed) before me this 19th day of February, 2019 by Michael McCandless as Principal of Mainstay Construction Services LLC. a/n Partnership Joint Venture LLC Corp Other: _____, on behalf of such entity. Such individual is personally known to me or produced a/n _____ 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 Public, State of Florida

Notary Printed Name: Teresa Pettit

Commission No.: GG256687

My Commission Expires: _____

TAMPA BID BOND
Contract 18-C-00036; Madison Street Park

KNOW ALL MEN BY THESE PRESENTS, that we, Mainstay Construction Services, LLC

6035 N. Dale Mabry Hwy, Tampa, FL 33614

(hereinafter called the Principal) and U.S. Specialty Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Texas, with its principal offices in the City of Houston, 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-00036, Madison Street Park.

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 Principa 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 19th day of February, 2019.

Principal

Mainstay Construction Services, LLC

BY [Signature]

TITLE Owner
U.S. Specialty Insurance Company

BY [Signature]

TITLE James N. Congelio, Attorney-In-Fact

(SEAL)

James N. Congelio
Producing Agent

1715 N. Westshore Blvd., Suite, Tampa, FL 33607
Producing Agent's Address

Sterling Seacrest Partners
Name of Agency

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



**TOKIO MARINE
HCC**

**POWER OF ATTORNEY
AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

James C. Congelio, James N. Congelio

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed *****Twenty Five Million***** Dollars (**25,000,000.00**). This Power of Attorney shall expire without further action on April 23rd, 2022. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of June, 2018.

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

State of California
County of Los Angeles



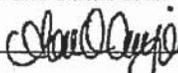
By: 
Daniel P. Aguilar, Vice President

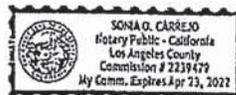
A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

On this 1st day of June, 2018, before me, Sonia O. Carrejo, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 19th day of February, 2019.

Corporate Seals
Bond No. _____
Agency No. 11658




Kio Lo, Assistant Secretary



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**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
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Contract No.: 18-C-00036 Contract Name: Madison Street Park
 Company Name: Mainstay Construction Services LLC. Address: 6035 N Dale Mabry Highway, Tampa, FL 33614
 Federal ID: 46-3008511 Phone: 813-489-5347 Fax: N/A Email: mikem@mainstaycm.com

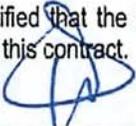
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27-2503 834	Cordova Transport, Inc. 7006 E. 9th Ave cordovatrtransport@aol.com Tampa, FL 33619	HF HM	912-77	E	N
81-3301 557	E. Johnson Hauling & Construction 709 E. Lake Ave ejohnsonhauling78@gmail.com Tampa, FL 813-417-9116	BF BM	912-77	E	N
47-2179 144	Jansay Trucking 813-300-1846 2021 N. 61st Street Tampa jansayTrucking@gmail.com	HF HM	912-77	E	N
59-3334 628	Odessa Trucking 813-918-1715 18136 Gunn Highway Tampa Odessatrucking@msn.com	HF HM	912-77	E	N
45-4837 502	Ortzak Construction 813-961-6023 13014 N. Dale Mabry Ste 623 Tampa dcastro@ortzak.com	HF HM	912-77	E	N
20-5657 414	Par Development Partners 813-374-2856 2019 E. Palm Ave. Ste 312 Tampa Yancy@pardevelop.com	BF BM	912-77	E	N
90-0922 228	Provisions Trucking 813-898-3632 20405 Berrywood Ln Tampa provisiontrucking@yahoo.com	BF BM	912-77	E	N

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: Michael McCandless Date: 2/19/19

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Forms must be included with Bid / Proposal *Principal*



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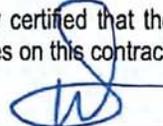
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S 47-1907 700	Renew Construction Svc 813-990-7700 5508 N. 50th St Tampa jrd.renew@gmail.com	BF BM	912-77	E	N
S 20-4083 765	Sabrina's Trucking LLC 813-629-7210 607 Trixie Dr. Seffner jtrucker151@yahoo.com	BF BM	912-77	E	N
S	Wiggins Hauling 813-569-9534 701 Confer Dr. Tampa Dooley813@aol.com	BF BM	912-77	E	N
S 59-3122 879	Safety Zone Specialists 863-984-1365 8341 Epicenter Blve Lakeland david@safetyzonespecialist.com	CF CM	925	E	N
S 47-5661 955	Ferguson Land Surveyors 727-230-9606 806 Franklin Street Clearwater Ben@FLSurveyors.com	CF CM	925	E	N
S 20-4003 934	Independence Acquisition 813-773-5400 11030 N. US Hwy 301 Thonotosassa kjoslin@iaalc.com	CF CM	925	E	N
S 59-3088 679	Land Precision Corporation 727-796-2727 2683 Sunset Point Rd Clearwaer vcorbitt@landprecision.com	CF CM	925	E	N

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Signed:  Name/Title: Michael McCandless
Principal Date: 2/19/19

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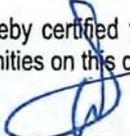
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S 59-3655 470	Leftcoast Surveyors 727-576-2877 2363 1st Ave N. St Pet majal@leftcoastsurveyors.com	CF CM	925	E	Y
S 45-4022 937	MacSurvey, Inc. 727-725-3269 22091 US Hwy 19 N Clearwater info@macsurvey.com	CF CM	925	E	Y
S 59-2899 240	Northwest Surveying Inc. 813-888-2936 8409 Sunstate Street Tampa jsilva@nsitampa.com	HF HM	925	E	Y
S 37-1528	RTD Group, LLC 727-430-3552 1957 Arrowhead N. E St Pete rdoyle@rtdgroup.com	CF CM	925	E	N
S 121 04-3649 689	Suncoast Design Svc. 813-286-7395 1211 N. Westshore Ste 500 Tampa masoudf@suncoast-design.com	CF CM	925	E	N
S 59-2733 609	Suncoast Land Surveying 813-854-1342 111 Forest Lakes Blvd.S Oldsmar mariesls@tampabay.rr.com	CF CM	925	E	Y
S 61-1606 347	W.C. Sherrill & CO 813-345-4270 26232 Wesley Chapel Bl Lutz rick.weigl@gmail.com	CG CM	925	E	Y

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S 26-0254 393	AAJ Lawn Care Svc 813-220-9533 3716 E Idlewild Av Tampa aajlawncare@gmail.com	BF BM	914	E	N
S 45-5129 110	Baron's Landscaping 813-404-1509 P.O. Box 4047 Tampa baronslawncare@ao.com	HF HM	914	E	N
S 59-3362 663	BUN Construction Co 813-931-8270 4135 E. Hillsborough Av Tampa bunconstruction@tampabay.rr.com	BF BM	914	E	Y
S 59-3394 554	Cardinal Landscaping 813-915-9696 817 E Okaloosa Av Tampa mark@cardinallandscape.com	CF CM	914	E	N
S 61-1412 916	Cutups Lawn Servivr 813-361-8871 3217 E. Powhattan Av Tampa cutupslawnservice@yahoo.com	BF BM	914	E	N
S 27-3279 070	D&J Lawn Services 863-859-3525 575 Old Polk City Rd Lakeland dandjlawnservices@hotmail.com	HF HM	914	E	N
S 20-1732 122	Dean #39 Environmental 863-595-8255 2644 Whispering Trails Winter Haven deank8859@gmail.com	BF BM	914	E	N

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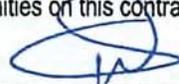
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S 27-2323 571	Evolve Professional Land. 863-537-7537 897 E. Lemon Street Bartow lilian.evolve@gmail.com	CF CM	914	E	Y
S 59-3561 539	Florida Natives Nursery 813-754-1900 4115 Native Garden Dr PC office@floridanativesnursery.com	CF CM	914	E	Y
S 20-3857 845	Fresh Start Dev 813-785-5345 601 S. Falkenberg Rd Tampa freshstartdevelop@yahoo.com	BF BM	914	E	N
S 27-3649 269	Gardensmith 813-352-3008 4113 Henderson Bl Tampa gardensmith@me.com	CF CM	914	E	Y
S 81-1867 821	Green Seeds, I nc. 813-858-7765 3387 Antiqua Lane Unit 303 Tampa dbrion@oorgreenseed.com	HF HM	914	E	N
S 59-2160 021	TCM Inc. 813-935-7724 817 S. McDill Ave Tampa office@lawnsoul.com	CF CM	914	E	N

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O 59-3017629	Hardeman 2207 W North A Street Tampa, FL 33606	Caucasian	914 Landscaping	Email	Y
O	Hardeman Concrete Masonry P O Box 1980 Seffner, FL 33583	Caucasian	914 Concrete	Email	Y
O 800090120	Landscape Forms 7800 E Michigan Avenue Kalamazoo MI 49048	Caucasian	912-77 Supplier	Email	Y
W and S 59-3499734	Pine Lake Nursery & Landscape 2122 Henley Road Lutz FL 33558	Hispanic	914 Landscaping	Email	Y
W and S 52-3517239	REA Remedial Solutions P O Box 2281 Valrico FL 33595		914 Civil Environmental	Email	Y
O 59-2978507	REP Services 581 Technology Park Ste 1009 Lake Mary FL 32746	Caucasian	917-22 Supplier	Email	Y
W and S 13-4250933	Sunbelt Sod & Grading Co Inc.	Hispanic	917-22 Supplier	Email	Y

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S <u>33-1112415</u>	Electric World Corp 5708 N 56th Street Tampa, FL 33610	Hispanic	914 Electrical	Email	N
S	Electric Handyman Services Inc 7046 B W Hillsborough Avenue Tampa, FL 33634	Hispanic	914 Electrical	Email	N
S <u>59-1396630</u>	TAMCO Electric Inc 4022 W South Avenue Tampa, FL 33614	Hispanic	912-77 Pipe Supplier	Email	N
S <u>56-2284669</u>	2 Meyer Corp 6308 Lake Sunrise Drive Apollo Beach FL 33572	Caucasian	914 Electrical	Email	N
S	Castco Construction Inc 9001 126th Avenue Largo FL 33773	Hispanic	912-77 Pipe Supplier	Email	N
S <u>27-0206945</u>	MAR Supply 1600 63rd Avenue East Bradenton FL 34203	Hispanic	912-77 Pipe Supplier	Email	N
S	MBE Supply of Florida Inc 4306 W Osborne Ave Tampa, FL 33613	Caucasian	914 Electrical	Email	N

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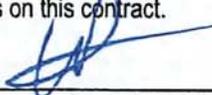
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S	Williams Landscape Management 5710 N 50th Street Tampa, FL 33610	African American	914 Landscaping	Email	N
S	Meyer Corp 6308 Lake Sunrise Dr Apollo Beach FL 33572	Caucasian	914 Landscaping	Email	N
S	Aqua Pro Irrigation & Outdoor Services LLC 375 Douglas Road East Oldsmar FL 34677	Caucasian	914 Landscaping	Email	N
S	Best Made Enterprises Inc. 4133 Causeway Blvd Tampa, FL 33619	Hispanic	914 Landscaping	Email	N
S	Communication Support Network Inc 2550 28th Avenue N St Petersburg FL 33713	African American	914 Landscaping	Email	N
S	Green Seeds Inc 3387 Antigua Lane Unit 303 Tampa, FL 33614	Hispanic	914 Landscaping	Email	N
S	JEB Management Inc 5804 N Occident Street Tampa, FL 33614	Caucasian	914 Landscaping	Email	N

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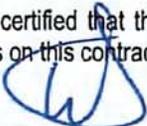
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W	Manzi Metals Inc 15293 Flight Path Drive Brooksville FL 34604	African American	912-77 Pipe Supply	Email	N
W and S	Suca Pipe Supply Inc 4910 Lowell Road Tampa, FL 33624	African American	912-77 Pipe Supply	Email	N
W and S	Suca Pipe Supply Inc One 4910 Lowell Road Tampa, FL 33624	African American	912-77 Pipe Supply	Email	N
W	Terrell Industries Inc. 2067 1st Avenue North St. Petersburg, FL 33713	African American	912-77 Pipe Supply	Email	N
S	JTCM Inc 817 S Mac Dill Avenue Tampa, FL 33609	Caucasian	914 Landscaping	Email	N
S	Moreli Landscaping Inc 6370 146th Ave North Clearwater, FL 33760	Caucasian	914 Landscaping	Email	N
S	Rooms by Rooms Design 3101 21st Ct East Palmetto FL 34221	African American	914 Landscaping	Email	N

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**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-C-00036 Contract Name: Madison Street Park
Company Name: Mainstay Construction Services LLC. Address: 6035 N Dale Mabry Highway, Tampa, FL 33614
Federal ID: 46-3008511 Phone: 813-489-5347 Fax: N/A Email: mikem@mainstaycm.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
Federal ID					
S	Crevelio Electric Inc 3305 N Stanley Road Plant City FL 33565	Caucasian	914 Electrical	Email	N
S	Dolphin Constructors LLC 13966 W Hillsborough Avenue Tampa, FL 33635	Caucasian	914 Electrical	Email	N
S	Manatee Electric Inc 845 Thompson Road Lithia FL 33547	Caucasian	914 Electrical	Email	N
S	Reliability Consulting Services Inc 748 Kingston Ct Apollo Beach FL 33572	Caucasian	914 Electrical	Email	N
S	Rob Michael Inc. 16204 Sagebrush Rd Tampa, FL 33635	Caucasian	914 Electrical	Email	N
S	Above Electric LLC 13529 Prestige Pl #105 Tampa, FL 33635	Hispanic	914 Electrical	Email	N
S	Aquila Electrical Services Inc 5708 N 56th Street Tampa, FL 33610	Hispanic	914 Electrical	Email	N

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: Michael McCandless / Principal Date: 2-19-19

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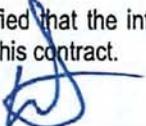
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S	W C Sherrill and Company LLC P O Box 203 Odessa FL 33556	Caucasian	925 Surveyors	Email	Y
O	Welch Tennis Courts Inc P O Box 770 Sun City FL 33586	Caucasian	917-22 Supplier	Email	Y
W	Mandy's Electric 6201 N Nebraska Ave Tampa, FL 33604	Hispanic	914 Electrical	Email	Y
O	Iron Age Designs 2104 SW 152nd St Suite 4 Burien WA 98166	Caucasian	917-22 Supplier	Email	Y
O	Kompan Inc 605 W Howard Lane Ste 101 Austin TX 78753	Caucasian	917-22 Supplier	Email	N
O	Wishbone Site Furnishings 210-27090 Gloucester Way Langley BC Canada V4W 3Y5	Caucasian	917-22 Supplier	Email	N

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Signed:  Name/Title: Michael McCandless / Principal Date: 2-19-19

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 No Firms were contacted because: _____
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Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

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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
W and S	WC Boxes Inc. 17620 Lake Key Drive Odessa, FL 33556	African American	914 Landscaping	Email	N
W and S	Fresh Start Development Inc. 601 S Falkenburg Road Tampa, FL 33619	African American	914 Fencing	Email	N
W and S	All In One Electric Inc 1201 W Waters Avenue Tampa, FL 33604	African American	914 Electrical	Email	N
W	Brown & Brown Electric Inc. 1150 SW 30th Avenue Pompano Beach, FL 33069	African American	914 Electrical	Email	N
W	Fennell Electric Inc. 604 Glenfield Ct Apoka FL 32712	African American	914 Electrical	Email	N
W	MDH Enterprises Inc. 281 East C Street Orange City FL 32763	African American	914 Electrical	Email	N
W and S	DRD Enterprises LLC 4104 Yellowwood Drive Valrico FL 33594	African American	912-77 Supplier	Email	N

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: Michael McCandless / Principal Date: 2-19-19

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

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 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

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W	AAJ Lawn Care Services Inc. 3716 E Idlewild Avenue Tampa, FL 33610	African American	914 Landscaping	Email	N
W	BUN Construction Co. Inc. 4135 E Hillsborough Avenue Tampa, FL 33610	African American	914 Landscaping	Email	Y
W	Cutups LwnService 3217 E Powhattan Avenue Tampa, FL 33610	African American	914 Landscaping	Email	N
W	Dean 8859 Environmental Services Inc. 2644 Whispering Trails Drive Winter Haven FL 33884	African American	914 Landscaping	Email	N
W	Fresh Start Development Inc. 601 S Falkenburg Rd Tampa FL 33614	African American	914 Landscaping	Email	N
W and S	Promise Construction and Repair Solutions LLC. 10711 N 53rd Street Tampa, FL 33617	African American	914 Landscaping	Email	N
W and S	TCC Enterprise Inc. 3902 E Powhatan Avenue Tampa, FL 33610	African American	914 Landscaping	Email	N

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: Michael McCandless Date: 2-19-19

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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: _____

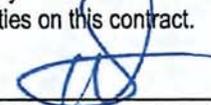
See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

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

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W	E Johnson Hauling and Construction LLC 709 E lake Avenue Tampa, FL 33603	African American	914 Trucking	Email	N
W	Par Development Partners Inc. 2109 E Palm Avenue, Suite 312 Tampa, FL 33605	African American	914 Trucking	Email	N
W	Provision Trucking Company Inc. 20405 Berrywood Lane Tampa, FL 33647	African American	914 Trucking	Email	N
W	Renew Construction Services 5508 N 50th Street N Tampa, FL 33610	African American	914 Trucking	Email	N
W	Sabrina's Trucking LLC. 6707 Trixie Drive Seffner, FL 33584	African American	914 Trucking	Email	N
W	Wiggins Hauling & Transfer LLC 7016 Conifer Drive Tampa, FL 33637	African American	914 Trucking	Email	N
W	Spectra Engineering & Research Inc. 1060 Maitland Center Commons Maitland, FL 32751	African American	925 Survey	Email	N

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: Michael McCandless / Principal Date: 2-19-19

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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-C-00036 Contract Name: Madison Street Park
 Company Name: Mainstay Construction Services, LLC. Address: 6035 N. Dale Mabry Highway, Tampa, FL 33614
 Federal ID: 46-3008511 Phone: 813-489-5347 Fax: N/A Email: mikem@mainstaycm.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

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 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 (LOI) if available	Percent of Scope or Contract %
52- 3517235	REA Remedial Solutions 106 Ten Oak Place Valrico FL 33594 Ksimmons@remedial-solutions.net 813-657-0747 813-657-0707	MBE HM	914	\$378,235	16.5%
59 3499734	Pine Lake Nursery 2122 Henly Rd Lutz Estimating@pinelakenursery.com	W\$SBE F	914	\$121,184	5.3%
13 4250935	Sunbelt SOD 819 5th St. ASH. Sunbelt SOD Ruskin FL 33570 venizw.net 813-641-9855	SLBE HM	914	\$5,646	2.5%
59 2914874	mandy's electric	MBE HM	914	\$153,000	6.7%

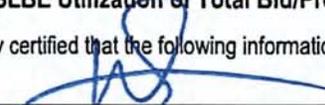
Total ALL Subcontract / Supplier Utilization \$ 658,064

Total SLBE Utilization \$ 126,830

Total WMBE Utilization \$ 531,235

Percent SLBE Utilization of Total Bid/Proposal Amt. 5.5 % Percent WMBE Utilization of Total Bid/Proposal Amt. 23.2 %

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this Contract.

Signed:  Name/Title: Michael McCandless / Principal Date: 2-19-19

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Good Faith Effort Compliance Plan Guidelines
 for Women/Minority Business Enterprises/Small Local Business Enterprise Participation
 City of Tampa - Equal Business Opportunity Program
 (MBD Form 50 - detailed instructions on page 2 of 2)

Contract Name 18-C-00036 - Madison Street Park **Bid Date** 2-19-19
Bidder/Proposer Mainstay Construction Services, LLC.
Signature _____ **Date** 2-19-19
Name Michael McCandless **Title** Principal

The Compliance Plan with attachments is a true account of Good Faith Efforts (GFE) made to achieve the participation goals as specified for Women/Minority Business Enterprises/Small Local Business Enterprises (WMBE/SLBE) on the referenced contract:

The WMBE/SLBE participation Goal is Met or Exceeded. See DMI Forms 10 and 20 which accurately report all subcontractors solicited and all subcontractors to-be-utilized.

The WMBE/SLBE participation Goal is Not Achieved. The following list is an overview of the baseline GFE action steps already performed. Furthermore, it is understood that these GFE requirements are weighted in the compliance evaluation based on the veracity and demonstrable degree of documentation provided with the bid/proposal:
 (Check applicable boxes below. Must enclose supporting documents accordingly with remarks)

- (1) Solicited through reasonable and available means the interest of WMBE/SLBEs that have the capability to perform the work of the contract. The Bidder or Proposer must solicit this interest within sufficient time to allow the WMBE/SLBEs to respond. The Bidder or Proposer must take appropriate steps to follow up initial solicitations with interested WMBE/SLBEs. See DMI report forms for subcontractors solicited. See enclosed supplemental data on solicitation efforts. Qualifying Remarks:
- (2) Provided interested WMBE/SLBEs with adequate, specific scope information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the requested-scope identified by bidder/proposer for the solicitation. See enclosed actual solicitations used. Qualifying Remarks:
- (3) Negotiated in good faith with interested WMBE/SLBEs that have submitted bids (e.g. adjusted quantities or scale). Documentation of negotiation must include the names, addresses, and telephone numbers of WMBE/SLBEs that were solicited; the date of each such solicitation; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with WMBE/SLBEs to perform the work. Additional costs involved in soliciting and using subcontractors is not a sufficient reason for a bidder/proposer's failure to meet goals or achieve participation, as long as such costs are reasonable. Bidders are not required to accept excessive quotes in order to meet the goal. DMI Utilized Forms for sub-(contractor/consultant) reflect genuine negotiations This project is an RFQ/RFP in nature and negotiations are limited to clarifications of scope/specifications and qualifications. See enclosed documentation. Qualifying Remarks:
- (4) Not rejecting WMBE/SLBEs as being unqualified without justification based on a thorough investigation of their capabilities. The WMBE/SLBEs standing within its industry, membership in specific groups, organizations / associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals. Not applicable. See attached justification for rejection of a subcontractor's bid or proposal. Qualifying Remarks:
- (5) Made scope(s) of work available to WMBE/SLBE subcontractors and suppliers; and, segmented portions of the work or material consistent with the available WMBE/SLBE subcontractors and suppliers, so as to facilitate meeting the goal. Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. See enclosed comments. Qualifying Remarks:
- (6) Made good faith efforts, despite the ability or desire of Bidder/Proposer to perform the work of a contract with its own forces/organization. A Bidder/Proposer who desires to self-perform the work of a contract must demonstrate good faith efforts if the goal has not been met. Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. Qualifying Remarks:
- (7) Segmented portions of the work to be performed by WMBE/SLBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units (quantities/scale) to facilitate WMBE/SLBE participation, even when the Bidder/Proposer 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/proposals and were solicited on work typically self-performed by the prime. See enclosed comments. Qualifying Remarks:
- (8) Made efforts to assist interested WMBE/SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor. See enclosed documentation on initiatives undertaken and methods to accomplish. Qualifying Remarks:
- (9) Made efforts to assist interested WMBE/SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in an acceptable mentor-protégé program. See enclosed documentation of initiatives and/or agreements. Qualifying Remarks:
- (10) Effectively used the services of the City and other organizations that provide assistance in the recruitment and placement of WMBE/SLBEs. See enclosed documentation. The following services were used:

Note: Provide any unsolicited information that will support the Bid/RFP Compliance Evaluation. Named Documents Are:



CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: March 7, 2019
 TO: Michael Chucran, Director, Contract Administration Department
 FROM: Gregory K. Hart, MBD Manager
 RE: EBO Bid Compliance Evaluation - GFCEP Utilization & Solicitation

PROJECT: 18-C-00036: Madison Street Park
LOW BIDDER: Mainstay Construction Services, LLC.
BID AMOUNT: \$2,293,411.20
U-WMBE (BBE) and SLBE Subcontract Goal: 28.7%
U-WMBE/SLBE Goal Attainment: 16.7%
Good Faith Effort Compliance: Sufficient

The Minority and Small Business Development Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by the low bidder, Mainstay Construction Services, LLC., and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) at the time of bid by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE (BBE) and SLBE eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly-tailored on the basis of seven (7) out of eight (8) subcontract categories wherein the requisite, eligible U-WMBE/SLBE companies represented a minimum availability group of ninety four (94+) firms, within an overall availability group of one hundred fifty (150) available COT certified companies by subcontract tasks.

NOTE: The subcontract goal is narrowly-tailored (per policy) to target underutilization of affected groups in specific trade/industry categories. Any WMBE/BBE achievement that was not a variable in calculation of the narrowly-tailored goal is considered ancillary. Ancillary participation cannot be credited toward meeting the narrowly-tailored goal, but may count toward overall project participation when GFCEP criteria for the underutilized group are met.

COMPLIANCE STATEMENT: Total U-WMBE/SLBE goal participation is 16.74% of which 16.5% represents BBE dual-certified (African American & SLBE), and 0.24% WBE dual-certified (Woman-owned & SLBE). Overall WMBE/SLBE participation including ancillary is 28.7%.

U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
Dual Certified/U-WMBE	BBE	SLBE	16.50%
Dual Certified SLBE	WBE	SLBE	0.24%

Ancillary WMBE Participation

Certification Type	Classification	Classification	Totals
WMBE	HBE	---	11.95%

Gregory Hart
 Gregory K. Hart, MPA, CPPA
 GKH:RT

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