

Asmt
Bid

RESOLUTION NO. 2019-461

CAD/vm

A RESOLUTION ACCEPTING THE PROPOSAL OF TURTLE SOUTHEAST, LLC PERTAINING TO CONTRACT 19-C-00026; COLD MILLING OF ASPHALTIC CONCRETE ROADWAYS, IN THE AMOUNT OF \$834,900; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on April 23, 2019, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Cold Milling of Asphaltic Concrete Roadways, and recommends to this Council that the proposal of Turtle Southeast, 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 Turtle Southeast, LLC in the total amount of \$834,900 for construction of the Cold Milling of Asphaltic Concrete Roadways, 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 a contract between Turtle Southeast, LLC and the City of Tampa for cold milling of asphaltic concrete roadways in an amount up to \$834,900 for use by the Transportation and Stormwater Services Department within various funds, controlled by requisition.

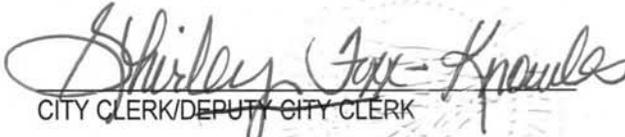
Section 8. Other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON JUN 06 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

*1% for Art: No

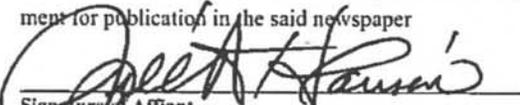
Y2019-20

Tampa Bay Times
Published Daily

STATE OF FLORIDA) ss
COUNTY OF Hillsborough County

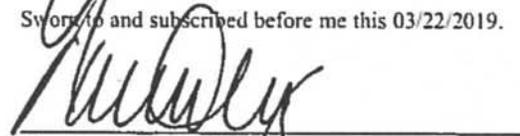
Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: 19-C-00026, 18-C-000 was published in Tampa Bay Times: 3/22/19. 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 not 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 03/22/2019.

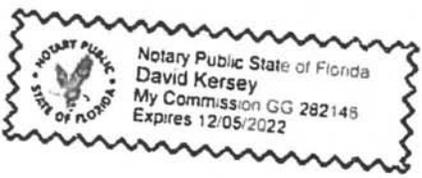


Signature of Notary Public

Personally known or produced identification

Type of identification produced _____

City of Tampa -Sealed bids will be received by the City of Tampa no later than 1:30 p.m. on April 23, 2019.
CONTRACT NO.: 19-C-00026;
Cold Milling of Asphaltic Concrete Roadways EST.: \$950,000
PRE-BID CONF.: April 09, 2019, 2:00p.m.;
CONTRACT NO.: 18-C-00009; 43rd Street Outfall Regional Stormwater Improvements EST.: \$8,823,465
PRE-BID.: April 09, 2019, 2:00pm.
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.
(759511) 03/22/2019



ALB

PROPOSAL

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

Legal Name of Bidder: TURTLE SOUTHEAST, LLC

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: P.O. BOX 1858, LARGO, FL 33779

Bidder's Federal Employee Identification No. (FEI/EIN): 82-5457366

Bidder's License No.: 52-QX-901389 Bidder's FDOS (SUNBIZ) Doc. No.: L18000116952
(See Ch. 489, FS: use entity's, individual's only if applicable)

Bidder Contact Name**: DAVID ANDO Email: d.ando@turtlese.com Phone: (727) 518-0962 X107

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.

DIVISION I - MILLINGS REMAIN THE PROPERTY OF THE CITY OF TAMPA

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Price for Item
1	Cold Milling (0" to 1.5" Depth)	SY	100,000	TWO DOLLARS AND SEVENTY-EIGHT CENTS	\$ 2.78	\$ 278,000.00
2	Cold Milling (>1.5" to 3.0" Depth)	SY	25,000	TWO DOLLARS AND NINETY-SIX CENTS	\$ 2.96	\$ 74,000.00
3	Cold Milling (>3.0" to 6.0" Depth)	SY	5,000	FOUR DOLLARS AND SEVENTY-EIGHT CENTS	\$ 4.78	\$ 23,900.00
4	6" White/Yellow Temp Paint Markings	LF	25,000	FIFTY-FIVE CENTS	\$.55	\$ 13,750.00
5	Day Rate to Mill an Area Less than 5,000 SY	EA	2	FIFTEEN THOUSAND AND FOUR HUNDRED DOLLARS	\$ 15,400.00	\$ 30,800.00
6	SP-11.09 Owner's Construction Contingency	LS	1	Fifty thousand dollars and 00/100	\$50,000.00	\$50,000.00
				TOTAL COMPUTED DIVISION I PRICE:		\$ 470,450.00

DIVISION II - MILLINGS REMAIN THE PROPERTY OF THE AWARDEE

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Price for Item
1	Cold Milling (0" to 1.5" Depth)	SY	100,000	TWO DOLLARS AND THIRTY-SIX CENTS	\$ 2.36	\$ 236,000.00
2	Cold Milling (>1.5" to 3.0" Depth)	SY	25,000	TWO DOLLARS AND FORTY CENTS	\$ 2.40	\$ 60,000.00
3	Cold Milling (>3.0" to 6.0" Depth)	SY	5,000	FOUR DOLLARS AND SEVENTY-EIGHT CENTS	\$ 4.78	\$ 23,900.00
4	6" White/Yellow Temp Paint Markings	LF	25,000	FIFTY-FIVE CENTS	\$.55	\$ 13,750.00
5	Day Rate to Mill an Area Less than 5,000 SY	EA	2	FIFTEEN THOUSAND AND FOUR HUNDRED DOLLARS	\$ 15,400.00	\$ 30,800.00
				TOTAL COMPUTED DIVISION II PRICE:		\$ 364,450.00

TOTAL OF DIVISION I AND DIVISION II		\$ 834,900.00
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Contract 19-C-00026; Cold Milling of Asphaltic Concrete Roadways

Computed Total Price in Words: EIGHT HUNDRED THIRTY-FOUR THOUSAND NINE HUNDRED
dollars and ZERO cents.

Computed Total Price in Figures: \$ 834,900.00

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.	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
B.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
C.	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total Cost: \$				<u>0.00</u>	<u> </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.

[SEAL]

Name of Bidder: TURTLE SOUTHEAST, LLC

Authorized Signature: *[Signature]*

Signer's Printed Name: DAVID G. ANDO

Signer's Title: PRESIDENT

STATE OF FLORIDA

COUNTY OF PINELLAS

For an entity: The forgoing instrument was sworn (or affirmed) before me this 23RD day of APRIL, 2019 by DAVID G. ANDO as PRESIDENT of TURTLE SOUTHEAST, 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 SEAL]



Notary Public, State of FLORIDA

Notary Printed Name: ADELE YOTAS

Commission No.: #66 049984

My Commission Expires: NOVEMBER 22, 2020

TAMPA BID BOND
Contract 19-C-00026; Cold Milling of Asphaltic Concrete Roadways

KNOW ALL MEN BY THESE PRESENTS, that we, Turtle Southeast, LLC

(hereinafter called the Principal) and Fidelity and Deposit Company of Maryland

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Illinois, with its principal offices in the City of Schaumburg, IL, 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 19-C-00026, Cold Milling of Asphaltic Concrete Roadways.

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 19th day of April, 2019.

Principal

Turtle Southeast, LLC

BY [Signature]

TITLE President

BY Fidelity and Deposit Company of Maryland

TITLE [Signature]

Claudette Alexander Hunt, Attorney-in-Fact

Claudette Alexander Hunt

Producing Agent

1001 Brickell Bay Drive, Suite 1100, Miami, FL 33131

Producing Agent's Address

Aon Risk Services, Inc. of Florida

Name of Agency

(SEAL)

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

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **MICHAEL BOND, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Claudette Alexander HUNT, Jacqueline Jordan HAMPTON and Camille M. CRUZ, all of Miami, Florida, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **Consents to Release of Retainage and/or Final Estimates on Construction Contracts required by the Department of Transportation, State of Florida** and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

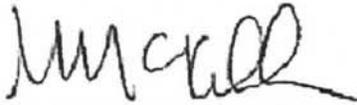
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 1st day of March, A.D. 2017.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



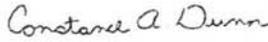
By: 
*Secretary
Michael McKibben*


*Vice President
Michael Bond*

State of Maryland
County of Baltimore

On this 1st day of March, A.D. 2017, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **MICHAEL BOND, Vice President, and MICHAEL MCKIBBEN, Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.





Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2019

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 19th day of April, 2019.



Gerald F. Haley

Gerald F. Haley, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT ALL REQUIRED INFORMATION TO:

Zurich American Insurance Co.
Attn: Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056



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.: 19-C-00026 Contract Name: COLD MILLING OF ASPHALTIC CONCRETE ROADWAYS
 Company Name: TURTLE SOUTHEAST, LLC Address: P.O. BOX 1858, LARGO, FL 33779
 Federal ID: 82-5457366 Phone: 727-518-0962 Fax: 727-518-9621 Email: d.ando@turtlese.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					
W 81-3301557	E JOHNSON HAULING & CONST 709 E. LAKE AVE, TAMPA 33603 813-417-9119 JOHNSONHAULING78@GMAIL.COM	BM	913/HAULING & TRUCKING	E, P	Y, NO BID
S 27-250383	CORDOVA TRANSPORT INC 7402 N 56TH ST, TAMPA, 813-284-6953 813-284-5952 CORDOVATRANSPORT@AOL.COM	HM	913/HAULING & TRUCKING	E	Y
S 46-1844694	TULIPAN TRUCKING LLC 11100 66TH ST N, SUITE 21, LARGO 33773 727-241-4186 YCAMACHO@TULIPANTK.COM	HM	913/HAULING & TRUCKING	E	Y
W, S 59-3219239	JASON'S HAULING INC 1306 E 4TH AVE, TAMPA 33605 813-872-8440 813-875-7207 GBAIR@JASONSHAULING.COM	HM	913/HAULING & TRUCKING	E	Y
W 47-2232850	MILL N CLEAN LLC PO BOX 1811, TARPON SPRINGS 34688 KELLY@MILLNCLEAN.COM	CF	913	E	Y
S 20-4083765	SABRINA'S TRUCKING LLC 11836 SR 579, THONOTOSASSA 33592 813-629-7210 813-986-1124 JTRUCKER151@AOL.COM	BM	913/HAULING & TRUCKING	E	Y
W 37-1453022	LIBERTY HAULING INC PO BOX 507, POLK CITY 33868 863-984-1462 863-984-1542 RUTH@LIBERTYHAULING.COM	CF	913/HAULING & TRUCKING	E	Y

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 G. ANDO, PRESIDENT Date: 4/23/2019

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

Contract No.: 19-C-00026 Contract Name: COLD MILLING OF ASPHALTIC CONCRETE ROADWAYS
 Company Name: TURTLE SOUTHEAST, LLC Address: P.O. BOX 1858, LARGO, FL 33779
 Federal ID: 82-5457366 Phone: 727-518-0962 Fax: 727-518-9621 Email: d.ando@turtlese.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: _____

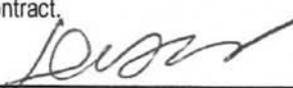
See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

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
S 59-3334628	ODESSA TRUCKING INC PO BOX 251, ODESSA 33556 813-918-1715 ODESSATRUCKING@MSN.COM	HM	913/HAULING & TRUCKING	E	Y
S 32-03270935	JMJ HAULING INC 13810 GOLF COURSE RD, PARRISH 34219 917-544-9741 941-721-6932 mvachu@tampabay.rr.com	AM	913/HAULING & TRUCKING	E	Y
S,W 34-1993664	ADAMS TRAFFIC INC 2404 AIRPORT RD, SUITE 2, PLANT CITY 33563 813-763-7763 813-659-8688 ADAMSTRAFFIC@AOL.COM	CF	TRAFFIC CONTROL	E	N
S,W 47-2179144	JANSAY TRUCKING LLC 2021 2 61ST ST, TAMPA 33619 813-300-1846 813-885-4214 JANSAYTRUCKING@GMAIL.COM	HF	913/HAULING & TRUCKING	E	N
S 76-0742303	MOTPLANS.COM 1019 82ND ST, TAMPA 33619 813-600-7884 957-759-9186 SATTYA@MOTPLANS.COM	AM	TRAFFIC CONTROL	E	Y
W 59-2582822	TRAFFIC CONTROL PRODUCTS OF FLORIDA, INC 5514 CARMACK RD, TAMPA 33610 813-621-8484 813-621-4611 KW@TRAFFICCONTROLPRODUCTS.ORG	CF	TRAFFIC CONTROL	E	Y, NO BID
S 59-3122879	SAFETY ZONE SPECIALISTS INC 8341 EPICENTER BLVD, LAKELAND 33809 863-984-1385 863-984-0058 DAVID@SAFETYZONESPECIALISTS.COM	CM	TRAFFIC SAFETY GOODS	E	Y, NO BID

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 G. ANDO, PRESIDENT Date: 4/23/2019

**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.: 19-C-00026 Contract Name: COLD MILLING OF ASPHALTIC CONCRETE ROADWAYS
 Company Name: TURTLE SOUTHEAST, LLC Address: P.O. BOX 1858, LARGO, FL 33779
 Federal ID: 82-5457366 Phone: 727-518-0962 Fax: 727-518-9621 Email: d.ando@turtlese.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 %
O	SWEEP IT, LLC 428 FAWN HILL PL, SANFORD 32771 407-388-5070	HM	913	DAILY RATE	VARIES
46-4551874					
S	TULIPAN TRUCKING LLC 11100 66TH ST N, SUITE 21, LARGO 33773 727-241-4186 YCAMACHO@TULIPANTK.COM	HM	913	HOURLY RATE	10%
46-1844694					
O	UNIVERSAL PAVEMENT MARKINGS INC PO BOX 21, VALRICO 33594 813-620-8052 UPMARKING@AOL.COM	CM	913	\$13,750.00	VARIES
59-3245096					
O	MILLING CLEANUP SERVICES OF FLORIDA 201 TARPON INDUSTRIAL DR, SUITE 1, TARPON SPRINGS 34689 727-939-8600 727-939-1346	CM	913	DAILY RATE	VARIES
26-4785740					
W	MILL N CLEAN LLC PO BOX 1811, TARPON SPRINGS 34688 727-514-2565 KELLY@MILLNCLEAN.COM	CF	913	DAILY RATE	5%
47-2232850					
S	CORDOVA TRANSPORT INC 7402 N 56TH ST, TAMPA 33617 813-284-6953 813-284-5952 CORDOVATRANSPORT@AOL.COM	HM	913	HOURLY RATE	5%
27-250383					
W	MOTPLANS.COM 1019 82ND ST, TAMPA 33619 813-600-7884 957-759-9186 JON@MOTPLANS.COM	AM	913	DAILY RATE	9%
76-0742303					

Total ALL Subcontract / Supplier Utilization \$ 242,121.00
 Total SLBE Utilization \$ 125,235.00
 Total WMBE Utilization \$ 116,886.00

Percent SLBE Utilization of Total Bid/Proposal Amt. 15 % Percent WMBE Utilization of Total Bid/Proposal Amt. 14 %

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 G. ANDO, PRESIDENT Date: 4/23/2019

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



CITY OF TAMPA

Jane Castor, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: May 22, 2019
 TO: Michael Chucran, Director, Contract Administration Department
 FROM: Gregory K. Hart, MBD Manager
 RE: EBO Bid Compliance Evaluation - GFCEP Solicitation and Utilization Audit

PROJECT: 19-C-00026: Cold Milling of Asphaltic Concrete Roadways

LOW BIDDER: Turtle Southeast, LLC

BID AMOUNT: \$834,900.00

U-WMBE (BBE) and SLBE Subcontract Goal: 13.2%

U-WMBE/SLBE Goal Attainment: 15.0%

Good Faith Effort Compliance: Sufficient (Exceeded)

The Minority and Small Business Development Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by the low bidder, Turtle Southeast, 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 two (2) out of three (3) subcontract categories wherein the requisite, eligible U-WMBE/SLBE companies represented a minimum availability group of eighteen (18) firms, within an overall availability group of thirty (30) 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/SLBE 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 the bidder's overall project participation when GFCEP criteria for the underutilized group are met.

Compliance Statement: Total U-WMBE/SLBE goal participation is 15% of which 15% represents dual certified MBE-Hispanic and SLBE (Small Local Business Enterprise). Additionally, the bidder achieved ancillary participation of 5% WBE (Woman-owned) and 9% ABE (Asian Business Enterprise). The project's overall WMBE/SLBE subcontract participation including ancillary is 29%.

U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
Dual Certified	HBE	SLBE	15%

Ancillary WMBE/SLBE Participation

Certification Type	Classification	Totals
WMBE	ABE	9.0%
WMBE	WBE	5.0%

Gregory Hart

Gregory K. Hart, MPA, CPPA

GKH:RT

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