

Bid
Agmt

RESOLUTION NO. 2019-_____

A RESOLUTION ACCEPTING THE PROPOSAL OF SUNSTATE COATINGS, INC PERTAINING TO CONTRACT 19-C-00021; MORRIS BRIDGE REPUMP WEST GROUND STORAGE TANK MODIFICATIONS, IN THE AMOUNT OF \$690,068.25; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on May 7, 2019, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Morris Bridge Repump West Ground Storage Tank Modifications, and recommends to this Council that the proposal of Sunstate Coatings, Inc be accepted, funds therefore being available in the appropriate account;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA, THAT:

Section 1. The proposal of Sunstate Coatings, Inc in the total amount of \$690,068.25 for construction of the Morris Bridge Repump West Ground Storage Tank Modifications, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract is hereby awarded to the said Contractor.

Section 2. This Resolution, which is not part of the contract documents, authorizes the Mayor to execute and the City Clerk to attest and affix the official seal of the City of Tampa to the Contract for and on behalf of the City of Tampa.

Section 3. Plans, specifications and contract documents for the construction of said Project, which documents are now on file in the office of the Contract Administration Department of the City of Tampa, are hereby approved in their entirety or in substantially similar form.

Section 4. The Director of the Contract Administration Department is hereby authorized to issue, in written form only, work directive changes authorizing additions, deletions or revisions resulting from unforeseen conditions or emergencies, said directives to be incorporated in subsequently issued change orders approved by the City Council.

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

Section 6. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

Section 7. Funding for an award to Sunstate Coatings, Inc. for construction is available in the amount of \$690,068.25 for use by the Morris Bridge Repump West Ground Storage Tank Modifications Project within the Water – Renewal & Replacement Fund.


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

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON JUN 27 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

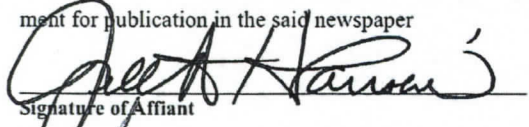
12019-23

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

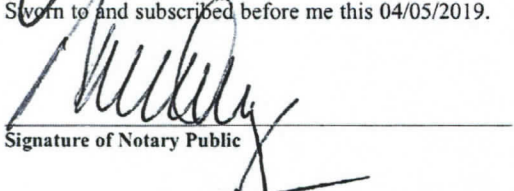
Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Clerk of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: 19-C-00021, Morris B** was published in **Tampa Bay Times: 4/5/19**. 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 nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper



Signature of Affiant

Sworn to and subscribed before me this 04/05/2019.

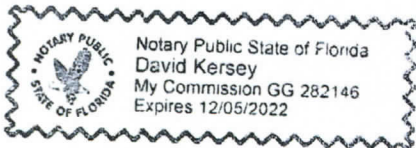


Signature of Notary Public

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 May 7, 2019.
CONTRACT NO.: 19-C-00021; Morris Bridge Re-pump West Ground Storage Tank Modifications EST.: \$1,110,600
PRE-BID CONF.: April 23, 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. (765166) 04/05/2019



City of Tampa
BID TABULATION
Contract 19-C-00021; Morris Bridge Re-pump West Ground Storage Tank
Modifications
Bid Opening - May 07, 2019

Posted May 07, 2019 (Updated May 08, 2019)

CONTRACTOR	TOTAL BID AMOUNT
Sunstate Coatings Inc	\$690,068.25
CROM, LLC	\$1,186,364.00 *
Southern Road & Bridge, LLC	\$1,204,370.00
Performance Painting Contractors, Inc.	\$1,423,193.00 *
Cypress Construction & Coating, Inc	\$1,551,967.00 *

* Arithmetic correction by Contract Administration

Notice of Intent to Award: Unless subsequently indicated otherwise, in a revised posting, the City of Tampa intends to award the referenced project to the lowest bidder listed in this tabulation. A bidder aggrieved by this decision may file a protest not later than 4:30 P.M., five (5) business days from the first posting hereof, pursuant to City of Tampa Code Chapter 2, Article V, Division 3, Section 2-282, Procurement Protest Procedures. Protests not conforming therewith shall not be reviewed.

Bids Received By: *Jim Greiner*

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

ALB

PROPOSAL

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

Legal Name of Bidder: Sunstate Coatings Inc

Bidder's Fictitious Name, if applicable: _____

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

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

Bidder Mailing Address: P. O. BOX 2461, Riverview, FL 33568

Bidder's Federal Employee Identification No. (FEI/EIN): 20-2618835

Bidder's License No.: PA2839 Bidder's FDOS (SUNBIZ) Doc. No.: P05000062388
(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name**: Mike Makela Email: sunstatecoatings@msn.com Phone: (813) 598-0802

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.

Itemized Bid Sheet

Item	Description	Approx. Quantity	Unit	Unit Price in Word	Unit Price	Total Price
1	General Conditions	1	LS	Eighty-Three Thousand Dollars and Zero Cents	\$ 83,000.00	\$ 83,000.00
2	Mobilization/Demobilization	1	LS	Twelve Thousand and Five Hundred Dollars and Zero Cents	\$ 12,500.00	\$ 12,500.00
3	Permitting, Bonds, and Insurance	1	LS	Twelve Thousand Dollars and Zero Cents	\$ 12,000.00	\$ 12,000.00
4	Investigation Beneath Tank Floor	1	LS	Nineteen Thousand and Fifty-One Dollars and Twenty-Five Cents	\$ 19,051.25	\$ 19,051.25
5	Prepare Tank Floor	22,700	SF	One Dollar and Sixty-Eight Cents	\$ 1.68	\$ 38,136.00
6	Apply Coating on Tank Floor	22,700	SF	One Dollar and Thirty Cents	\$ 1.30	\$ 29,510.00
7	Repair Concrete Spalls at Base of Interior Tank Wall	20	SF	Two Hundred and Fourteen Dollars and Zero Cents	\$ 214.00	\$ 4,280.00
8	Repair Concrete Spalls on Interior Tank Dome	400	SF	Two Hundred and Fifteen Dollars and Zero Cents	\$ 215.00	\$ 86,000.00
9	Repair Hollow Areas on Exterior Tank Wall	100	SF	One Hundred and Ninety-Eight Dollars and Zero Cents	\$ 198.00	\$ 19,800.00
10	Repair Cracks on Exterior Tank Dome	1,300	SF	Nine Dollars and Ten Cents	\$ 9.10	\$ 11,830.00
11	Repair Concrete Spill on Exterior Tank Dome	5	SF	One Hundred and Ten Dollars and Eighty Cents	\$ 110.80	\$ 554.00
12	Repair Wall Manholes	2	EA	Seven Thousand and Three Hundred Sixty-Four Dollars and Zero Cents	\$ 7,364.00	\$ 14,728.00
13	Repair Interior Tank Piping	2	EA	Three Thousand and Seven Hundred Fifty Dollars and Zero Cents	\$ 3,750.00	\$ 7,500.00
14	Replace Hardware on Dome Access Hatch Cover	1	LS	One Thousand and Five Hundred Seventy Dollars and Zero Cents	\$ 1,570.00	\$ 1,570.00
15	Repair Cracking on Dome Access Hatch Curb	1	EA	One Thousand and Two Hundred Ninety Dollars and Zero Cents	\$ 1,290.00	\$ 1,290.00
16	Repair Cracking on Dome Center Vent Curb	1	EA	One Thousand and Eight Hundred Dollars and Zero Cents	\$ 1,800.00	\$ 1,800.00
17	Repair Concrete Spill on Overflow Opening	1	EA	Seven Thousand and Nine Hundred Dollars and Zero Cents	\$ 7,900.00	\$ 7,900.00
18	Tank Disinfection	1	LS	Eight Thousand and Five Hundred Dollars and Zero Cents	\$ 8,500.00	\$ 8,500.00
19	Prep Tank Exterior	39,300	SF	One Dollar and Fifteen Cents	1.15	45,195.00
20	Prime, First and Second Coat Tank Exterior	39,300	SF	One Dollar and Thirty-Five Cents	1.35	53,055.00
23	Owner's Contingency	1	LS	One Hundred and One Thousand Dollars and Zero Cents	\$ 101,000	\$ 101,000
Subtotal Base Bid						559,199.25
Alternative Interior Coating						
21	Prepare Tank Interior Walls and Ceiling for Coating System	39,300	SF	One Dollar and Ninety-Eight Cents	\$ 1.98	\$ 77,814.00
22	Apply First, Second and Third Coat on Tank Interior Walls and Ceiling	39,300	SF	One Dollar and Thirty-Five Cents	\$ 1.35	\$ 53,055.00
Subtotal Base Bid Alternative						130,869.00
Total						690,068.25

Contract 19-C-00021; Morris Bridge Repump West Ground Storage Tank Modifications

Computed Total Price in Words: Six Hundred Ninety Thousand and Sixty-Eight
dollars and Twenty-Five cents.

Computed Total Price in Figures: \$ 690,068.25

Bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 ___ #2 ___ #3 ___ #4 ___ #5 ___ #6 ___ #7 ___ #8 ___.

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

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

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	OSHA Approved slope or bench trench walls	LF	50	\$10.00	\$500.00
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
Total Cost: \$				<u>\$500.00</u>	

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

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

[SEAL]

Name of Bidder: Sunstate Coatings Inc

Authorized Signature: Brenda Baird Makela

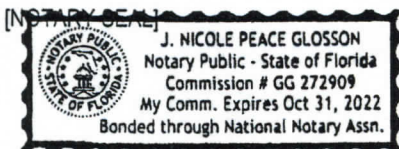
Signer's Printed Name: Brenda Baird-Makela

Signer's Title: President of Sunstate Coatings Inc.

STATE OF Florida
COUNTY OF Hillsborough

For an entity: The forgoing instrument was sworn (or affirmed) before me this 6 day of May, 2019 by Brenda Baird-makela as _____ of _____, 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.



J. Nicole Peace Glosson
Notary Public, State of Florida
Notary Printed Name: JN Peace Glosson
Commission No.: GG 272909
My Commission Expires: Oct 31, 2022

TAMPA BID BOND
Contract 19-C-00021; Morris Bridge Repump West Ground Storage Tank Modifications

KNOW ALL MEN BY THESE PRESENTS, that we, Sunstate Coatings, Inc.
11501 Mellowood Dr., Tampa, FL 33602

(hereinafter called the Principal) and Capitol Indemnity Corporation

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Wisconsin, with its principal offices in the City of Madison, WI, 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-00021, Morris Bridge Repump West Ground Storage Tank Modifications.

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 7th day of May, 2019.

Principal

Sunstate Coatings, Inc.

BY Brenda Boud Mabela
TITLE President of Sunstate Coatings Inc.

Surety: Capitol Indemnity Corporation

BY Michelle Deligne
TITLE Michelle Deligne, Attorney-in-Fact

(SEAL)

J Erik McMichael
Producing Agent

47 Postal Parkway, Newnan, GA 30263
Producing Agent's Address

JSL Surety
a Marsh & McLennan Agency LLC company
Name of Agency

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

CAPITOL INDEMNITY CORPORATION
POWER OF ATTORNEY

60132856

KNOW ALL MEN BY THESE PRESENTS, That the CAPITOL INDEMNITY CORPORATION, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

— ANN M. CAMPBELL; JENNIFER FREEMAN; FREDERICK M. LANIER; J. ERIK MCMICHAEL; KRISTINE M. THOMAS; GARY E IVEY —
— SUZANNE YEATMAN; CHARLOTTE L. YARBOROUGH; CLAUDIA C. MCCOY; TONI S VARNER; MICHELLE DELIGNE —

its true and lawful Attorney(s) in fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

— ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED \$20,000,000.00 —

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of CAPITOL INDEMNITY CORPORATION at a meeting duly called and held on the 8th day of January, 2002.

"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, he and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s) in fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney in fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney in fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the CAPITOL INDEMNITY CORPORATION has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 3rd day of May, 2017.

Attest:

John E. Rzepinski
John E. Rzepinski
Vice President, Treasurer & CFO

Suzanne M. Broadbent
Suzanne M. Broadbent
Assistant Secretary



CAPITOL INDEMNITY CORPORATION

Stephen J. Sills
Stephen J. Sills
CEO & President

STATE OF WISCONSIN }
COUNTY OF DANE } s.s.

On the 3rd day of May, 2017 before me personally came Stephen J. Sills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York; that he is President of CAPITOL INDEMNITY CORPORATION, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

STATE OF WISCONSIN }
COUNTY OF DANE } s.s.



David J. Regele
David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

I, the undersigned, duly elected to the office stated below, now the incumbent in CAPITOL INDEMNITY CORPORATION, a Wisconsin Corporation, authorized to make this certificate. DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 7th day of May 2019



Antonio Celii
Antonio Celii
General Counsel, Vice President & Secretary



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

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

Contract No.: 19-C-00021 Contract Name: Morris Bridge Re-pump West Ground Storage Tank Modifications
 Company Name: Sunstate Coatings Inc Address: P.O. BOX 2461, Riverview, FL 33568
 Federal ID: 20-2618835 Phone: 813-598-0802 Fax: 813-672-6172 Email: sunstatecoatings@msn.com

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

- No Firms were contacted or solicited for this contract.
 No Firms were contacted because: _____
 See attached list of additional Firms solicited and all supplemental information (List must comply to this form)
Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

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

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N

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: *Brenda Baird Makela* Name/Title: Brenda Baird-Makela, President Sunstate Coatings Inc Date: 05/06/2019

**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-00021 Contract Name: Morris Bridge Re-pump West Ground Storage Tank Modifications
 Company Name: Sunstate Coatings Inc Address: P. O. BOX 2461, Riverview, FL 33568
 Federal ID: 20-2618835 Phone: 813-598-0802 Fax: 813-672-6172 Email: sunstatecoatings@msn.com

Check applicable box(es). Detailed Instructions for completing this form are on page 4 of 4.
 See attached list of additional Firms Utilized and all supplemental information (List must comply to this form)
Note: Form MBD-20 must list ALL subcontractors To-Be-Utilized including Non-minority/small businesses
 No Subcontracting/consulting (of any kind) will be performed on this contract.
 No Firms are listed to be utilized because: _____

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

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

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 %

Total ALL Subcontract / Supplier Utilization \$ _____
 Total SLBE Utilization \$ _____
 Total WMBE Utilization \$ _____
 Percent SLBE Utilization of Total Bid/Proposal Amt. _____% Percent WMBE Utilization of Total Bid/Proposal Amt. _____%

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this Contract.
 Signed: Brenda Baird-Makela Name/Title: Brenda Baird-Makela, President Sunstate Coatings Inc Date: 05/06/2019

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: June 13, 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-00021: Morris Bridge Re-Pump West Ground Storage Tank Modifications
LOW BIDDER: Sunstate Coatings, Inc.
BID AMOUNT: \$690,068.25
U-WMBE (BBE) and SLBE Subcontract Goal: 0.0 % Applied
U-WMBE/SLBE Goal Attainment: 0.0 %
Good Faith Effort Compliance: Sufficient

The Minority and Small Business Development Office evaluated the bid submitted by Sunstate Coatings, Inc., and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) by submitting the mandatory MBD-10 and MBD-20 Forms with the bid. A GFCEP Form-50 was not mandatory because the criteria necessary for the City to set a subcontract goal could not be satisfied. Hence, the bidder is deemed compliant and eligible for award.

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: The project did not meet the requisite criteria for setting a project-specific WMBE and/or SLBE goal; therefore, a numerical subcontract goal was not specified in the bid.

U-WMBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
U-WMBE Disparity	BBE	---	n/a

Ancillary WMBE/SLBE Participation

Certification Type	Classification	Totals
WMBE/SLBE	---	-0-

Gregory Hart

Gregory K. Hart, MPA, CPPA

GKH/RT