CITY OF TAMPA, FLORIDA

NOTICE TO BIDDERS, INSTRUCTIONS TO BIDDERS PROPOSAL, BID BOND, FORM OF NOTICE OF AWARD, AGREEMENT, PERFORMANCE BOND AND SPECIFICATIONS

FOR

Contract 20-C-00037

Central Ave. and Osborne Ave. Traffic Signal Upgrade

City of Tampa
CONTRACT ADMINISTRATION DEPARTMENT
TAMPA MUNICIPAL OFFICE BUILDING
306 E. JACKSON STREET - 4TH FLOOR NORTH
TAMPA, FLORIDA 33602

CITY OF TAMPA CONTRACT ADMINISTRATION DEPARTMENT 306 E. Jackson Street 280A4N Tampa, FL 33602

BID NOTICE MEMO

Bids will be received no later than 1:30 p.m. on the indicated Date(s) for the following Project(s):

CONTRACT NO.: 20-C-00037; Central Ave. & Osborne Ave. Traffic Signal Upgrade

BID OPENING: 1:30PM, Tuesday, June 09, 2020 **ESTIMATE:** \$360,000 SCOPE: furnishing all labor, materials and equipment for removal of existing steel span wire with signal cable and all associated wood strain poles with traffic signal heads and pedestrian signal heads; installation of galvanized steel pole, mast arm, and controller cabinet; pavement milling and overlay, concrete sidewalks and driveways, traffic maintenance, with all associated work required for a complete project in accordance with the Contract Documents.

Bids will be opened in the 4th Floor Conference Room, Tampa Municipal Office Building, 306 E. Jackson Street, Tampa, Florida 33602.

To view the Bid Opening follow these instructions:

To join the meeting from your computer, tablet or smartphone.

https://global.gotomeeting.com/join/173279197

You can also dial in using your phone. (For supported devices, tap a one-touch number below to join instantly.)

United States: +1 (646) 749-3131 - One-touch: tel:+16467493131,.173279197#

Access Code: 173-279-197

Join from a video-conferencing room or system. Dial in or type: 67.217.95.2 or inroomlink.goto.com Meeting ID: 173 279 197 Or dial directly: 173279197@67.217.95.2 or 67.217.95.2##173279197

New to GoToMeeting? Get the app now and be ready when your first meeting starts: https://global.gotomeeting.com/install/173279197

In accordance with the Americans with Disabilities Act ("ADA") and Section 286.26, Florida Statutes, persons with disabilities needing a reasonable accommodation to participate in this public hearing or meeting should contact the City of Tampa's ADA Coordinator at least 48 hours prior to the proceeding. The ADA Coordinator may be contacted by phone at 813-274-3964, email at TampaADA@tampagov.net, or by submitting an ADA - Accommodations Request online form available at http://www.tampagov.net/ADARequest.

Please note that the City of Tampa may not be able to accommodate any request received less than 48 hours before the scheduled public hearing or meeting.

Plans and Specifications and Addenda for this work may be examined at, and downloaded from, www.demandstar.com. Files are also available at http://www.tampagov.net/contract-administration/programs/construction-project-bidding.

Email Questions to: contractadministration@tampagov.net .

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NOTICE TO BIDDERS CITY OF TAMPA, FLORIDA

Contract 20-C-00037; Central Ave. and Osborne Ave. Traffic Signal Upgrade

Sealed Proposals will be received by the City of Tampa no later than 1:30 P.M., June 9, 2020, in the 4th Floor Conference Room, Tampa Municipal Office Building, 306 E. Jackson Street, Tampa, Florida, there to be publicly opened and read aloud.

The proposed work is to include, but not be limited to, removal of existing steel span wire with signal cable and all associated wood strain poles with traffic signal heads and pedestrian signal heads; installation of galvanized steel pole, mast arm, and controller cabinet; pavement milling and overlay, concrete sidewalks and driveways, traffic maintenance. with all associated work required for a complete project in accordance with the Contract Documents.

The Instructions to Bidders, Proposal, Form of Bid Bond, Agreement, Form of Public Construction Bond, Specifications, Plans and other Contract Documents are posted at DemandStar.com. Backup files may be downloaded from http://www.tampagov.net/contract_administration/programs/construction-project-bidding. One set may be available for reference at the office of the Contract Administration Department, Municipal Office Building, Fourth Floor North, City Hall Plaza, Tampa, Florida 33602.

Each Proposal must be submitted on the Proposal form included in the Specifications and must be accompanied by a certified check or cashier's check on a solvent bank or trust company in compliance with Section 255.051, Florida Statutes, made payable to the City of Tampa, in an amount of not less than five per cent of the total bid, or a Bid Bond, of like amount, on the form set forth in the Contract Documents, as a guarantee that, if the Proposal is accepted, the Bidder will execute the Proposed Contract and furnish a Public Construction Bond within twenty (20) days after receipt of Notice of Award of Contract.

To be eligible to submit a proposal, a Bidder must hold the required and/or appropriate current license, certificate, or registration (e.g. DBPR license/certificate of authorization, etc.) in good standing at the time of receipt of Bids. Per Section 489.131, Florida Statutes, Proposals submitted for the construction, improvement, remodeling, or repair of public projects must be accompanied by evidence that the Bidder holds the required and/or appropriate current certificate or registration, unless the work to be performed is exempt under Section 489.103, Florida Statutes.

The City of Tampa reserves the right to reject any or all Bids and to waive any informalities in the Bid and/or Bid Bond. Acceptance or rejection of Proposals will be made as soon as practicable after the Proposals are received, but the City reserves the right to hold Proposals for ninety (90) days from the date of Opening.

Bid Protest Procedures: Unless subsequently indicated otherwise, in a revised posting on the Department's web page for Construction Project Bidding, the City of Tampa intends to award the referenced project to the lowest bidder listed in the tabulation posted on or about the date of Bid Opening. 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 thereof, 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.

Pursuant to Section 2-282, City of Tampa Code, during the solicitation period, including any protest and/or appeal, NO CONTACT with City officers or employees is permitted from any bidder or proposer, other than as specifically stated in this solicitation and as follows:

Director of the Contract Administration Department (CAD)

Contracts Management Supervisor, Jim Greiner

Contract Officer, Jody Gray

City legal department

Any Requests For Information must be submitted by email to ContractAdministration@tampagov.net

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list." Refer to Section 287.133, Florida Statues.

Pursuant to Section 287.087, Florida Statutes, under certain circumstances preference may be given to businesses with a drug-free workplace program that meets the requirements of said Section.

I-1.01 GENERAL:

The proposed work is the Central Ave. and Osborne Avenue Traffic Signal Upgrade in the City of Tampa, as required for a complete project, as shown on the plans and detailed in the specifications. The work is located on land owned or controlled by the City of Tampa.

To be eligible to submit a proposal, a Bidder must hold the required and/or appropriate current license, certificate, or registration (e.g. DBPR license/certificate of authorization, etc.) in good standing at the time of receipt of Bids. <u>Per Section 489.131</u>, Florida Statutes, Proposals submitted for the construction, improvement, remodeling, or repair of public projects must be accompanied by evidence that the Bidder holds the required and/or appropriate current certificate or registration, unless the work to be performed is exempt under Section 489.103, Florida Statutes.

- I-1.02 FORM PREPARATION AND PRESENTATION OF PROPOSALS: Replace the second sentence with the following: Submission of the entire specification book is not required.
- I-1.03 ADDENDA Section I-2.03 is replaced with the following: No interpretation of the meaning of the Plans, Specifications, or other Contract Documents will be made to any Bidder orally.

Every request for such interpretation must be in writing, addressed to the City of Tampa, Contract Administration Department. 306 E. Jackson St., 4th Floor, Tampa. Florida 33602 and then emailed ContractAdministration@tampagov.net. To be given consideration, such request must be received at least seven (7) days prior to the date fixed for the opening of the Proposals. Any and all such interpretations and any supplemental instructions will be in the form of written addenda which, if issued, will be posted on DemandStar.Com and on the Department's web page. Failure of any Bidder to receive any such addenda shall not relieve said Bidder from any obligation under his Proposal as submitted. All addenda so issued shall become part of the Contract Documents.

I-1.04 INSTRUCTIONS TO BIDDERS

SECTION 2 – GENERAL INSTRUCTIONS. Section I-2.07 SIGNATURE AND QUALIFICATIONS OF BIDDERS is replaced with the following:

Proposals must be signed in ink by the Bidder with signature in full. When firm is a Bidder, the Proposal shall be signed in the name of the firm by one or more partners. When a corporation is a bidder the officer signing shall set out the corporate name in full beneath which he shall sign his name and give the title of his office.

If the bidder referred to in Section I-2.07 is a corporation, it must submit; upon request, a copy of its filed Articles of Incorporation. In addition, if the bidder was incorporated in another state, it must establish that it is authorized to do business in the State of Florida. If the bidder is using a fictitious name, it must submit upon request, proof of registration of such name with the Clerk of the Circuit Court of the County where its principal place of business is. Failure to submit what is required is grounds to reject the bid of that bidder.

SECTION 2 – GENERAL INSTRUCTIONS. Section I-2.14 NONDISCRIMINATION IN EMPLOYMENT is changed to add the following to the end of the existing text:

The following provisions are hereby incorporated into any contract executed by or on behalf of the City. Contractor shall comply with the following Statement of Assurance: During the performance of the Contract, the Contractor assures the City, that the Contractor is in compliance with Title VII of the 1964 Civil Rights Act, as amended, the Florida Civil Rights Act of 1992, and the City of Tampa Code of Ordinances, Chapter 12, in that Firm/Contractor does not on the grounds of race, color, national origin, religion, sex, sexual orientation, gender identity or expression, age, disability, familial status, or marital status, discriminate in any form or manner against said Firm's/Contractor's employees or applicants for employment. Contractor understands and agrees that the Contract is conditioned upon the veracity of this Statement of Assurance, and that violation of this condition shall be considered a material breach of the Award/Contract. Furthermore, Contractor herein assures the City that said Contractor will comply with Title VI of the Civil Rights Act of 1964 when federal grant(s) is/are

involved. This Statement of Assurance shall be interpreted to include Vietnam-Era Veterans and Disabled Veterans within its protective range of applicability. Firm/Contractor further acknowledges and agrees to provide the City with all information and documentation that may be requested by the City from time to time regarding the solicitation, selection, treatment and payment of subcontractors, suppliers and vendors in connection with this Award/Contract. Firm/Contractor further acknowledges that it must comply with City of Tampa Code of Ordinances, Chapter 26.5, as enacted by Ordinance No. 2008-89.

I-1.05 TIME FOR COMPLETION:

The work shall be arranged to be completed in accordance with a progress schedule approved by the Construction Engineer.

The time for completion of this project, referred in Article 4.01 of the Agreement, shall be 60 consecutive calendar days. The period for performance shall start from the date indicated in the Notice To Proceed.

I-1.06 LIQUIDATED DAMAGES:

The amount of liquidated damages, referred to in Article 4.06 of the Agreement, for completion of this project shall be \$500 per calendar day.

I-1.07 BASIS OF AWARD OF CONTRACT:

The basis of award referred to in Item I-2.11 of Instructions to Bidders shall be the greatest amount of work, which can be accomplished within the funds available as budgeted. The award may be made on the basis of the total bid, base bid, alternates(s) if any, unit bids if any, or any combination thereof deemed to be in the best interest of the City.

Unless all bids are rejected, the award will be made within 90 days after opening proposals.

I-1.08 GROUND BREAKING CEREMONY:

Arrangement may be made by the City in coordination with the Contractor, for construction to commence with a Ground Breaking Ceremony. Details will be discussed at the pre-construction conference.

I-1.09 INSURANCE:

The insurance required for this project shall be as indicated on the attached and incorporated Special Instructions pages beginning with page INS-1 entitled CITY OF TAMPA INSURANCE REQUIREMENTS, which among other things requires the Contractor to provide a Certificate of Insurance to the City prior to commencing work. The City may from time to time use a third party vendor to manage its insurance certificates and related documentation which vendor may periodically initiate contact, requests for information, etc. on the City's behalf.

I-1.10 EQUAL BUSINESS OPPORTUNITY PROGRAM (EBO) REQUIREMENTS / PROJECT SUBCONTRACTING GOAL(S)

BIDDERS MUST SUBMIT COMPLETED AND SIGNED CITY OF TAMPA FORMS MBD-10 AND MBD-20 WITH THEIR BIDS. BIDS SUBMITTED WITHOUT THESE COMPLETED FORMS (INCLUDING SIGNATURES) WILL BE DEEMED NON-RESPONSIVE. INSTRUCTIONS ON COMPLETING THE FORMS ARE INCLUDED AFTER EACH FORM IN THIS BID PACKAGE.

THE CHECKED BOX INDICATES SECTION THAT APPLIES TO THIS BID.

SUBCONTRACTING GOAL – (WMBE and SLBE)
In accordance with the City of Tampa's FBO Progra

In accordance with the City of Tampa's EBO Program, Chapter 26.5, City of Tampa Code, the subcontracting goal(s) has/have been established for subcontracting with City-certified underutilized WMBEs (Women and Minority Business Enterprises) and/or SLBEs (Small Local Business Enterprises) on this project (hereinafter "Goal"). The Goal is based, in part, upon the availability of City-certified firms to perform the anticipated scope of work (Bid is subject to the subcontracting project goal(s) section for which a corresponding numerical percent is indicated). Project Industry Category: Construction

Project Goal(s):	% U-WMBE (Underutilized Woman and Minority Business Enterprise) (EBO Program) per MBD Form-70 the U-WMBE subcontract Classification for Construction is African American (BBE) % SLBE (Small Local Business Enterprise) (EBO Program) only City-certified SLBEs
	16.2% U-WMBE/SLBE Combined (EBO Program) per MBD Form-70 the U-WMBE subcontract Classification for Construction is African American (BBE) together with City-certified SLBEs
	% WMBE/SLBE ASPIRATIONAL (EBO Program) An all-inclusive SLBE/WMBE goal; any City certified firm counts towards goal attainment.

BIDDERS <u>MUST SOLICIT</u> ALL COMPANIES ON THE ATTACHED <u>AVAILABILITY CONTACT LIST</u> at least **five (5) City business days or more prior to bid opening as a <u>first step</u> to demonstrate Good Faith Efforts to achieve the Goal. Substantive documentation that demonstrates Good Faith Efforts to achieve the Goal <u>must be submitted with the bid</u>, including emails, faxes, phone calls, letters, and other communication with City-certified firms. Bidders may explore other potential opportunities for subcontracting by consulting the current directory of all certified firms posted by the City of Tampa at https://tampa.diversitysoftware.com as the <u>Availability Contact List may not be inclusive of all firms that could count toward Goal attainment. However, ONLY SUBCONTRACTING with those specific WMBEs designated as "underutilized" by Classification in the appropriate industry category (and, if made applicable by being specifically included in the above Goal, SLBEs) will count toward meeting the Goal. Making Good Faith Efforts through these and other means (not pro-forma) is the responsibility of the Bidder. See the attached Good Faith Effort Compliance Plan (GFECP) (MBD Form-50) for specific requirements.**</u>

GOOD FAITH EFFORT COMPLIANCE PLAN (GFECP) REQUIRED (MBD FORM-50). When a Goal has been established, the Bidder must submit with its bid a Good Faith Effort Compliance Plan (GFECP) using the attached MBD Form-50 together with supporting documentation as specified therein. Submittals that do not contain MBD Form-50 when a Goal has been established will be deemed non-responsive. Additional explanation and documentation is required whenever a City-certified subcontractor's quote is not utilized. Any additional information regarding GFECP (post-bid) shall be only upon the City's request for clarification of information submitted with bid and not to "cure" omissions or deficiencies of the bid.

NOTE: When U-WMBEs are included in a Goal, only those City-certified subcontractors whose WMBE Classification is designated "underutilized" will count toward Goal attainment. Refer to **MBD Form-70** to identify underutilized WMBEs by subcontract Classification for the applicable project industry category. A prime bidder who is a City-certified WMBE and/or SLBE is not exempt from the **GFECP MBD Form-50** requirements.

 SUBCONTRACTING GOAL – (DBE) FDOT DISADVANTAGED BUSINESS ENTERPRISE PROGRAM
The City of Tampa is required to use the Florida Department of Transportation (FDOT) Disadvantaged Business Enterprise (DBE program on contracts with Federal Highway Administration (FHWA) funds. Effective October 1, 2017 through to September 30, 2020
the overall FDOT DBE aspirational goal is 10.65% and is race neutral, meaning that FDOT believes the aspirational DBE goal may be
achieved entirely through ordinary, competitive procurement methods. Despite the absence of a contract specific DBE goal on this
project, the City encourages bidders to seek out and use DBEs and other minority, small businesses. For assistance in identifying
certified DBEs, FDOT offers the use of its supportive services program accessed via FDOT's Equal Opportunity Office a
http://www.fdot.gov/egualopportunity/serviceproviders.shtm. FDOT DBE rules and regulations apply to this solicitation, including the
requirement to report bidder opportunity information in the FDOT Equal Opportunity Compliance (EOC) web-based application within
three (3) business days of submission of the bid for ALL subcontractors who quoted bidder for this specific project. The five (5
char/digit LAP Agreement Contract Number for this project is G The web address to the EOC system is
https://fdotwp1.dot.state.fl.us/EqualOpportunityCompliance/Account.aspx/LogIn?ReturnUrl=%2fEqualOpportunityCompliance

NOTE: Regardless of FDOT DBE program applicability, for data collection purposes bidder still **must submit** City Forms MBD-10 and MBD-20 completed and signed with its bid or the bid will be deemed non-responsive.

DIVERSITY MANAGEMENT INITIATIVE (DMI) DATA REPORTING FORMS REQUIRED FOR ALL CONTRACTS

Bidder **must submit**, with its bid, <u>completed and signed</u> Forms MBD-10 and MBD-20 to be considered a responsive bid. Specifically, the 'Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers) (Form MBD-10)' listing all subcontractors (including non-certified) solicited and 'Schedule of All -To Be Utilized Sub-(Contractors/Consultants/Suppliers) (Form MBD-20)' listing all subcontractors (including non-certified) to be utilized. Supplemental forms, such as 'Form MBD-40 Official Letter Of Intent' (LOI), can be submitted with the bid or once declared lowest-responsive bidder. After an award, 'DMI Sub-(Contractors/Consultants/Suppliers) Payment Form (Form MBD-30)' is to be submitted with payment requests to report payments to subcontractors and using the on-line automated MBD compliance software system available at https://tampa.diversitysoftware.com

For additional information about the WMBE and SLBE programs contact the Minority and Small Business Development Office at 813-274-5522. (3-18)

I-1.11 BID SECURITY:

Surety companies shall have a rating of not less than B+ Class VI as evaluated in the most recently circulated Best KeyRating Guide Property/Casualty.

I-1.12 PUBLIC CONSTRUCTION BOND:

The Bidder who is awarded the Contract will be required to furnish a Public Construction Bond upon the form provided herein, equal to 100 percent of the Contract price, such Bond to be issued and executed by (a) surety company(ies) acceptable to the City and licensed to underwrite contracts in the State of Florida. After execution of the Agreement and before commencing work, the Contractor must provide the City a certified copy of the officially recorded Bond.

I-1.13 AGREEMENT

SECTION 2 - POWERS OF THE CITY'S REPRESENTATIVES, new Article 2.05:

Add the following:

Article 2.05 CITY'S TERMINATION FOR CONVENIENCE:

The City may, at any time, terminate the Contract in whole or in part for the City's convenience and without cause. Termination by the City under this Article shall be by a notice of termination delivered to the Contractor, specify the extent of termination and the effective date.

Upon receipt of a notice of termination, the Contractor shall immediately, in accordance with instructions from the City, proceed with performance of the following duties regardless of delay in determining or adjusting amounts due under this Paragraph:

- (a) cease operations as specified in the notice;
- (b) place no further orders and enter into no further subcontracts for materials, labor, services or facilities except as necessary to complete continued portions of the Contract;
- (c) terminate all subcontracts and orders to the extent they relate to the Work terminated;
- (d) proceed to complete the performance of Work not terminated; and
- (e) take actions that may be necessary, or that the City may direct, for the protection and preservation of the terminated Work.

The amount to be paid to the Contractor by the City because of the termination shall consist of:

- (a) for costs related to work performed on the terminated portion of the Work prior to the effective date including termination costs relative to subcontracts that are properly chargeable to the terminated portion of the Work:
- (b) the reasonable costs of settlement of the Work terminated, including accounting, legal, clerical and other expenses reasonable necessary for the preparation of termination settlement proposals and supporting data; additional costs of termination and settlement of subcontracts excluding amounts of such settlements; and storage, transportation, and other costs incurred which are reasonably necessary for the preservation, protection or disposition of the terminated Work; and
- (c) a fair and reasonable profit on the completed Work unless the Contractor would have sustained a loss on the entire Contract had it been completed.

Allowance shall be made for payments previously made to the Contractor for the terminated portion of the Work, and claims which the City has against the Contractor under the Contract, and for the value of materials supplies, equipment or other items that are part of the costs of the Work to be disposed of by the Contractor.

SECTION 5 – SUBCONTRACTS AND ASSIGNMENTS, Article 5.01, Page A-7, last paragraph:

Change "...twenty-five (25) percent..." to "...fifty-one (51) percent..."

SECTION 8 – CONTRACTOR'S EMPLOYEES, Article 8.03, Page A-9, delete Article 8.03 in its entirety and Replace with the following new article:

ARTICLE 8.03 EMPLOYMENT OPPORTUNITIES

The Contractor shall, in the performance of the work required to be done under this Contract, employ all workers without discrimination and must not maintain, provide or permit facilities that are segregated.

SECTION 10 – PAYMENTS, Article 10.05, Page A-10, 1st Paragraph, 1st Sentence:

Change "...fair value of the work done, and may apply for..." to "...fair value of the work done, and shall apply for..."

SECTION 11 – MISCELLANEOUS PROVISIONS, Article 11.02, Page A-12, 1st Paragraph, 2nd Sentence: Delete the 2nd Sentence in its entirety and replace it with the following new 2nd Sentence:

Without limiting application of Article 11.07, below, whenever the Contractor is required or desires to use any design, device, material, or process covered by letters of patent or copyright, the Contractor shall indemnify, defend, and hold harmless the City Indemnified Parties (as defined below) from any and all Claims (as defined below) for infringement by reason of the use of any such patented design, device, tool, material, equipment, or process, to be performed under the Contract and damages which may be incurred by reason of such infringement at any time during the prosecution or after completion of the work.

SECTION 11 - MISCELLANEOUS PROVISIONS, Article 11.03, Page A-12:

Delete Article 11.03 in its entirety and replace with the following new article:

ARTICLE 11.03 INTENTIONALLY OMITTED.

SECTION 11 - MISCELLANEOUS PROVISIONS, Article 11.07, Page A-12:

Delete Article 11.07 in its entirety and replace with the following new article:

ARTICLE 11.07 INDEMNIFICATION PROVISIONS

Whenever there appears in this Agreement, or in the other Contact Documents made a part hereof, an indemnification provision within the purview of Chapter 725.06, Laws of Florida, the monetary limitation on the extent of the indemnification under each such provision shall be One Million Dollars or a sum equal to the total Contract price, whichever shall be the greater.

Contractor releases and agrees to defend, indemnify and hold harmless the City, its officers, elected and appointed officials, employees, and/or agents (collectively, "City Indemnified Parties") from and against any and all losses, liabilities, damages, penalties, settlements, judgments, charges, or costs (including without limitation attorneys' fees, professional fees, or other expenses) of every kind and character arising out of any and all claims, liens, is entitled to indemnification hereunder. This obligation shall in no way be limited in any nature whatsoever by any limitation on the amount or type of Contractor's insurance coverage.

The parties agree that to the extent the written terms of this indemnification are deemed by a court of competent jurisdiction to be in conflict with any provisions of Florida law, in particular Sections 725.06 and 725.08, Florida Statutes, the written terms of this indemnification shall be deemed by any court of competent jurisdiction to be modified in such a manner as to be in fully and complete compliance with all such laws and to contain such limiting conditions or limitations of liability, or to not contain any unenforceable or prohibited term or terms, such that this indemnification shall be enforceable in accordance with and to the maximum extent permitted by Florida law.

The obligation of Contractor under this Article is absolute and unconditional; it is not conditioned in any way on any attempt by a City Indemnified Party to collect from an insurer any amount under a liability insurance policy, and is not subject to any set-off, defense, deduction, or counterclaim that the Contactor might have against the City Indemnified Party. The duty to defend hereunder is independent and separate from the duty to indemnify, and the duty to defend exists regardless of any ultimate liability of Contractor, the City, and any City Indemnified Party. The duty to defend arises immediately upon presentation of a Claim by any party and written notice of such Claim being provided to Contractor. Contractor's defense and indemnity obligations hereunder will survive the expiration or earlier termination of this Contract.

Contractor agrees and recognizes that the City Indemnified Parties shall not be held liable or responsible for any Claims which may result from any actions or omissions of Contractor in which the City Indemnified Parties participated either through providing data or advice and/or review or concurrence of Contractor's actions. In

reviewing, approving or rejecting any submissions by Contractor or other acts of Contractor, the City in no way assumes or shares any responsibility or liability of Contractor or any tier of subcontractor/subconsultant/supplier, under this Contract.

In the event the law is construed to require a specific consideration for such indemnification, the parties agree that the sum of Ten Dollars and 00/100 (\$10.00), receipt of which is hereby acknowledged, is the specific consideration for such indemnification and the providing of such indemnification is deemed to be part of the specifications with respect to the services provided by Contractor.

SECTION 11 – MISCELLANEOUS PROVISIONS, Article 11.12, Page A-13:

Change Article 11.12 to add the following new language after existing text:

The City of Tampa is a public agency subject to Chapter 119, Florida Statutes. In accordance with Florida Statutes, 119.0701, Contractor agrees to comply with Florida's Public Records Law, including the following:

- 1. Contractor shall keep and maintain public records required by the City to perform the services under this Agreement;
- 2. Upon request by the City, provide the City with copies of the requested records, having redacted records in total on in part that are exempt from disclosure by law or allow the records to be inspected or copied within a reasonable time (with provision of a copy of such records to the City) on the same terms and conditions that the City would provide the records and at a cost that does not exceed that provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
- 3. Ensure that records, in part or in total, that are exempt or that are confidential and exempt from disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and following completion (or earlier termination) of the Agreement if Contractor does not transfer the records to the City;
- 4. Upon completion (or earlier termination) of the Agreement, Contractor shall within 30 days after such event either transfer to the City, at no cost, all public records in possession of the Contractor or keep and maintain the public records in compliance with Chapter 119, Florida Statutes. If Contractor transfers all public records to the City upon completion (or earlier termination) of the Agreement, Contractor shall destroy any duplicate records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion (or earlier termination) of the Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the agency.

The failure of Contractor to comply with Chapter 119, Florida Statutes, and/or the provisions set forth in this Article shall be grounds for immediate unilateral termination of the Agreement by the City; the City shall also have the option to withhold compensation due Contractor until records are received as provided herein.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 813-274-8598, JIM.GREINER@TAMPAGOV.NET, AND CONTRACT ADMINISTRATION DEPARTMENT, TAMPA MUNICIPAL OFFICE BUILDING, 4TH FLOOR, 306 E. JACKSON ST. TAMPA, FLORIDA 33602.

I-1.14 Contractors must utilize the U.S. Department of Homeland Security's E-Verify Systems to verify the employment eligibility of all persons employed during the term of the Contract to perform employment duties within the State of Florida and all persons, including subcontractors, assigned by Contractor to perform work pursuant to the contract.

I-1.15 GENERAL PROVISIONS: G-2.02 Copies Furnished to Contractor: Replace the first paragraph with the following:

The Contractor shall acquire for its use copies of the plans and specifications as needed, which may be downloaded from the City's web site, at http://www.tampagov.net/contract-administration/programs/construction-project-bidding.

Bidder as part of the solicitation process (and as Contractor if Bidder is successful) may hold, come into possession of, and/or generate certain building plans, blueprints, schematic drawings, including draft, preliminary, and final formats, which depict the internal layout and structural elements of a building, facility, or other structure owned or operated by the City or an agency (singularly or collectively "Exempt Plans"), which pursuant to Section 119.071(3), Florida Statutes, are exempt from Section 119.07(1), Florida Statutes and Section 24(a), Art. I of the Florida State Constitution. Contractor certifies it has read and is familiar the exemptions and obligations of Section 119.071(3), Florida Statutes; further that Contractor is and shall remain in compliance with same, including without limitation maintaining the exempt status of such Exempt Plans, for so long as any Exempt Plans are held by or otherwise in its possession.

I-1.16 PAYMENT DISPUTE RESOLUTION

Any dispute pertaining to pay requests must be presented to the City pursuant to Executive Order 2003-1.

I-1.17 SCRUTINIZED COMPANIES CERTIFICATION

Section 287.135, Florida Statutes, prohibits agencies or local governmental entities from contracting for goods or services of any amount with companies that are on the Scrutinized Companies that Boycott Israel List or are engaged in a boycott of Israel, and of \$1 million or more with companies that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or are engaged in business operations in Cuba or Syria. Specifically, Section 287.135(2), Florida Statutes, states: "A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with an agency or local governmental entity for goods or services of: (a) Any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, or is engaged in a boycott of Israel; or (b) One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company: 1. Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473; or 2. Is engaged in business operations in Cuba or Syria."

Upon submitting its bid or proposal, a bidder/proposer: (i) certifies the company is not in violation of Section 287.135, Florida Statutes, and shall not be in violation at the time the company enters into or renews any resulting contract; and (ii) agrees any such resulting contract shall be deemed to contain a provision that allows the City, at its option, to terminate such contract for cause if the company is found to have submitted a false certification, been placed on one or any of the foregoing Lists, been engaged in a boycott of Israel, or been engaged in business operations in Cuba or Syria.

I-1.18 FLORIDA'S PUBLIC RECORDS LAW; DATA COLLECTION

Pursuant to Section 119.071(5)(a)2a, Florida Statutes, social security numbers shall only be collected from Bidders and/or Contractor by the City should such number be needed for identification, verification, and/or tax reporting purposes. To the extent Bidder and/or Contractor collects an individual's social security number in the course of acting on behalf of the City pursuant to the terms and conditions of its Proposal or, if awarded, the Agreement, Bidder and/or Contractor shall follow the requirements of Florida's Public Records Law.

INSTRUCTIONS TO BIDDERS

SECTION 2 GENERAL INSTRUCTIONS

I-2.01 BIDDER'S RESPONSIBILITY

Before submitting Proposals, Bidders shall carefully examine the entire site of the proposed work and adjacent premises and the various means of approach and access to the site, and make all necessary investigations to inform themselves thoroughly as to the facilities necessary for delivering, placing and operating the necessary construction equipment, and for delivering and handling materials at the site, and inform themselves thoroughly as to all difficulties involved in the completion of all the work in accordance with the Contract Documents.

Bidders must examine the Plans, Specifications, and other Contract Documents and shall exercise their own judgment as to the nature and amount of the whole of the work to be done, and for the bid prices must assume all risk of variance, by whomsoever made, in any computation or statement of amounts or quantities necessary to complete the work in strict compliance with the Contract Documents.

Elevations of the ground are shown on the Plans and are believed to be reasonably correct, but are not guaranteed to be absolutely so and are presented only as an approximation. Bidders shall satisfy themselves as to the correctness of all elevations.

The City may have acquired, for its own use, certain information relating to the character of materials, earth formations, probable profiles of the ground, conditions below ground, and water surfaces to be encountered at the site of the proposed work. This information, if it exists, is on file at the offices of the Department of Public Works and Bidders will be permitted to see and examine this information for whatever value they consider it worth. However, this information is not guaranteed, and Bidders should satisfy themselves by making borings or test pits, or by such other methods as they may prefer, as to the character, location, and amounts of water, peat, clay, sand, quicksand, gravel, boulders, conglomerate, rock, gas or other material to be encountered or work to be performed.

Various underground and overhead structures and utilities are shown on the plans. The location and dimensions of such structures and utilities, where given, are believed to be reasonably correct, but do not purport to be absolutely so. These structures and utilities are plotted on the Plans for the information of the Bidders, but information so given is not to be construed as a representation or assurance that such structures will be found or encountered as plotted, or that such information is complete or accurate.

I-2.02 FORM, PREPARATION AND PRESENTATION OF PROPOSALS

Each Proposal shall be submitted upon the Proposal Form and in accordance with the instructions included herein. The Proposal Form must not be detached herefrom. All blank spaces for bid prices must be filled in, in both words and figures, with the unit or lump sum prices, or both, for which the Proposal is made. The computed total price for each unit price Contract Item shall be determined by multiplying the estimated quantity of the item, as set forth in the Proposal Form, by the corresponding unit price bid for such item. The resulting product shall be entered in the appropriate blank space under the column headed "Computed Total Price for Item". The lump sum price bid for each lump sum price Contract Item shall also be entered in the column headed "Computed Total Price for Item". If a Proposal contains any omissions, erasures, alterations, additions, or items not called for in the itemized Proposal, or contains irregularities of any kind, such may constitute sufficient cause for rejection of the Proposal. In case of any discrepancy in the unit price or amount bid for any item in the Proposal, the price as expressed in written words will govern. In no case is the Agreement Form to be filled out or signed by the Bidder.

In the case of certain jobs bid Lump Sum a "Schedule of Unit Prices" must be filled out as an attachment to the Lump Sum proposal. These prices may be used as a guide for the negotiation of change orders, at the City's option.

The proposal must be signed and certified and be presented on the prescribed form in a sealed envelope on/or before the time and at the place stated in the Notice of Bidders, endorsed with the name of the person, firm or corporation presenting it, the date of presentation, and the title of the work for which the Proposal is made.

Unless the apparent low bidder is now engaged in or has recently completed contract work for the City of Tampa, he, if requested, shall furnish to the City, after the opening of bids and prior to award, a summary statement of record of construction experience over the past three (3) years with proper supporting evidence, and, if required by the City, shall also furnish a list of equipment and other facilities pertinent to and available for the proper execution of the proposed work, and a statement of financial resources to the extent necessary to establish ability to carry on the proposed work. The City may make further investigations as considered necessary with respect to responsibility of the Bidder to whom it appears may be awarded the Contract.

If forwarded by mail, the sealed envelope containing the Proposal, endorsed as directed above, must be enclosed in another envelope addressed as specified in the Notice to Bidders and sent by registered mail.

I-2.03 ADDENDA AND INTERPRETATIONS

No interpretation of the meaning of the Plans, Specifications, or other Contract Documents will be made to any Bidder orally.

Every request for such interpretation must be in writing, addressed to the Contract Administration Department, Tampa Municipal Office Building, 4th Floor North, City Hall Plaza, Tampa, Florida 33602. To be given consideration, such request must be received at least seven (7) days prior to the date fixed for the opening of the Proposals. Any and all such interpretations and any supplemental instructions will be in the form of written addenda which, if issued, will be sent by certified mail, with return receipt requested, to all prospective bidders at the respective addresses furnished, for such purposes, not later than three (3) working days prior to the date fixed for the opening of the Proposals, and if requested, a copy will be delivered to the prospective bidder's representative. Failure of any Bidder to receive any such addenda shall not relieve said Bidder from any obligation under his Proposal as submitted. All addenda so issued shall become part of the Contract Documents.

I-2.04 BID SECURITY

Each Proposal must be accompanied by a certified or cashier's check issued by a solvent bank or trust company and payable at sight to the City of Tampa, in compliance with Section 255.051 Florida Statutes, or a Bid Bond upon the form provided herein, in an amount of not less than five percent of the sum of the computed total amount of the Bidder's Proposal as a guarantee that if the Proposal is accepted, the Bidder will execute and fill in the proposed Contract and Public Construction Bond within twenty (20) days after notice of award of the Contract. Certified checks shall have all necessary documentary revenue stamps attached if required by law. Surety on Bid Bonds shall be a duly authorized surety company authorized to do business in the State of Florida, and all such Bonds shall be issued or countersigned by a local resident producing agent, and satisfactory evidence of the authority of the person or persons executing such Bond to Execute the same shall be submitted with the Bond. Bid Bonds shall be issued by a surety company acceptable to the City.

Within ten (10) days after the opening of Proposals, the bid security of all but the three lowest Bidders will be returned. The bid security of the remaining two Bidders whose Proposals are not accepted will be

returned within ten (10) days after the execution of the Contract, or, if no such Contract has been executed, within ninety (90) days after the date of opening Proposals. The bid security of the Bidder whose Proposal is accepted will be returned only after he has duly executed the Contract and furnished the required Public Construction Bond and insurance.

Should it be necessary for the City to retain the bid security and said bid security is in the form of checks, the checks of these Bidders will be returned if replaced by Bid Bonds in an amount equal to the amount of the checks of such Bidders in such form and issued by a surety company acceptable to the City.

A Bidder may withdraw his Proposal before the time fixed for the opening of Proposals, without prejudice to himself, by communicating his purpose, in writing, to the Mayor and City Council, and when his communication is received, the Proposal will be handed to him or his authorized agent unopened. No Bidder may withdraw his Proposal within ninety (90) days after the day of opening Proposals.

The Bidder whose Proposal is accepted shall enter into a written contract, upon the Agreement form included herein, for the performance of the work and furnish the required Public Construction Bond within twenty (20) days after written notice by the City of Award of Contract has been served on such Bidder personally or after receipt of the written notice by registered mail to such Bidder at the address given in his Proposal.

If the Bidder to whom a Contract is awarded refuses or neglects to execute it or fails to furnish the required Public Construction Bond within twenty (20) days after receipt by him of the Notice of Award of Contract, the amount of his bid security shall be forfeited and shall be retained by the City as liquidated damages, and not as a penalty, it being now agreed that said sum is a fair estimate of the amount of damages that the City will sustain in case said Bidder fails to enter into a Contract and furnish the required Public Construction Bond. If a Bid Bond was furnished, the full amount of the Bond shall become due and payable as liquidated damages caused by such failure. The full amount of the bid security shall be forfeited as liquidated damages without consideration of the fact that an award may be less than the full amount of the Bidder's Proposal, excepting that the award shall be within the conditions of said Proposal relating to the basis of consideration for an award. No plea of mistake in the bid or misunderstanding of the conditions of forfeiture shall be available to the Bidder for the recovery of his deposit or as a defense to any action based upon the neglect or refusal to execute a contract.

I-2.05 LAWS AND REGULATIONS

The Bidder who is awarded the Contract must comply with all laws of the State of Florida, and all applicable Ordinances of the City of Tampa respecting labor and compensation and with all other statutes, ordinances, rules and regulations applicable and having the force of law

I-2.06 PUBLIC CONSTRUCTION BOND

The Bidder who is awarded the Contract will be required to furnish a Public Construction Bond upon the form provided herein, equal to 100 percent of the Contract price, such Bond to be executed by a surety company acceptable to the City of Tampa and licensed to underwrite contracts in the State of Florida. Surety companies shall have a rating of not less than: B+ Class VI as evaluated in the most recently circulated BEST'S KEY RATING GUIDE PROPERTY-LIABILITY.

I-2.07 SIGNATURE AND QUALIFICATIONS OF BIDDERS

Proposals must be signed in ink by the Bidder with signature in full. When a firm is a Bidder, the Proposal shall be signed in the name of the firm by one or more of the partners. When a corporation is a Bidder the officer signing shall set out the corporate name in full beneath which he shall sign his name and give the title of his office. The Proposal shall also bear the seal of the corporation attested by its secretary. Anyone signing the Proposal as agent must file with it legal evidence of his authority to do so.

Bidders who are nonresident corporations shall furnish to the City a

duly certified copy of their permit to transact business in the State of Florida, signed by the Secretary of State, within ten days of the notice to do so. Such notice will be given to Bidders who are nonresident corporations, to whom it appears an award will be made, and the copy of the permit must be filed with the City before the award will be made. Failure to promptly submit this evidence of qualification to do business in the State of Florida may be basis for rejection of the Proposal.

I-2.08 REJECTION OF PROPOSALS

The City reserves the right to reject any Proposal if investigation of the Bidder fails to satisfy the City that such Bidder is properly qualified to carry out the obligations and to complete the work contemplated therein. Any or all Proposals will be rejected if there is reason to believe that collusion exists among Bidders. Proposals will be considered irregular and may be rejected if they show serious omissions, alterations in form, additions not called for, conditions or unauthorized alternates, or irregularities of any kind. The City reserves the right to reject any or all Proposals and to waive such technical errors as may be deemed best for the interests of the City.

I-2.09 QUANTITIES ESTIMATED ONLY

The estimate of quantities of the various items of work and materials, if set forth in the Proposal Form, is approximate only and is given solely to be used as a uniform basis for the comparison of Proposals.

The quantities actually required to complete the Contract work may be less or more than so estimated, and if awarded a Contract for the work specified, the Contractor agrees that he will not make any claim for damages or for loss of profits because of a difference between the quantities of the various classes of work assumed for comparison of Proposals and quantities of work actually performed. The City further reserves the right to vary the quantities in any amount.

I-2.10 COMPARISON OF PROPOSALS

Except jobs bid on a "One Lump Sum" basis, proposals will be compared on the basis of a total computed price arrived at by taking the sum of the estimated quantity of each time and the corresponding unit price of each item, and including any lump sum prices on individual items.

The computed total prices for individual Contract Items and the total computed price for the entire Contract, as entered by the Bidder in the Proposal Form, are for convenience only and are subject to correction in the tabulation and computation of the Proposals.

I-2.11 BASIS OF AWARD

The Contract will be awarded, if at all, to the lowest responsible Bidder or Bidders, as determined by the City and by the terms and conditions of the Contract Documents. Unless all bids are rejected, the award will be made within ninety (90) days after the opening of Proposals. The successful Bidder will be required to possess, or obtain, a valid City Occupational License.

I-2.12 INSURANCE REQUIRED

The successful Bidder and his subcontractors will be required to procure and pay for insurance covering the work in accordance with the provisions of Article 6.02 of the Agreement as indicated on special instructions pages beginning with INS-1.

I-2.13 NO ASSIGNMENT OF BID

No Bidder shall assign his bid or any rights thereunder.

I-2.14 NONDISCRIMINATION IN EMPLOYMENT

Contracts for work under this Proposal will obligate the contractors and subcontractors not to discriminate in employment practices.

Bidders must, if requested, submit with their initial bid a signed statement as to whether they have previously performed work subject to the President's Executive Order Nos. 11246 and 11375.

Bidders must, if requested, submit a compliance report concerning their employment practices and policies in order to maintain their eligibility to receive the award of the Contract.

Successful Bidders must, if requested, submit a list of all subcontractors who will perform work on the project and written,

signed statement from authorized agents of the labor pools with which they will or may deal for employees on the work together with supporting information to the effect that said labor pools practices and policies are in conformity with Executive Order No. 11246 and that said labor pools will affirmatively cooperate in or offer no hindrance to the recruitment, employment and equal treatment of employees seeking employment and performing work under the Contract, or a certification as to what efforts have been made to secure such statements when such agents or labor pools have failed or refused to furnish them prior to the award of the Contract.

I-2.15 LABOR STANDARDS

The Bidder's attention is directed to the Contract Provisions of the Labor Standards for federally assisted projects which may be attached to and made a part of the Agreement.

I-2.16 NOTICE TO LABOR UNIONS

If applicable, the successful Bidder will be required to provide Labor Unions and other organizations of workers a completed copy of the form entitled "Notice to Labor Unions or Other Organizations of Workers", and such form may be made a part of the Agreement.

I-2.17 NOTICE TO PROSPECTIVE FEDERALLY-ASSISTED CONSTRUCTION CONTRACTORS

A Certification of Nonsegregated Facilities, as required by the May 9, 1967, Order (32 F.R. 7439, May 19, 1967) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted to said Secretary prior to the award of a federally-assisted construction and Contract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause. The form of certification may be bound herein following the form of Bid Bond.

Contractors receiving federally-assisted construction Contract awards exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause will be required to provide for the forwarding of the following notice to prospective subcontractor for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the Equal Opportunity Clause:

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATIONS OF NONSEGREGATED FACILITIES

"A Certification of Nonsegregated Facilities, as required by the May 9, 1967, Order (32 F.R. 7439, May 19, 1967) on Elimination of Segregated Facilities, by the Secretary of Labor, must be submitted prior to the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Opportunity Clause."

"Contractors receiving subcontract awards exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity Clause will be required to provide from the forwarding of this notice to prospective subcontractors for supplies and construction contracts where the subcontracts exceed \$10,000 and are not exempt from the provisions of the Equal Opportunity Clause."

The United States requires a pre-award conference if a proposed construction contract exceeds one million dollars to determine if the the prospective contractor is in compliance with the Equal Employment Opportunity requirements of Executive Order 11246 of September 24, 1965. In such instances, a meeting may be scheduled at which the prospective contractor must specify what affirmative action he has taken or proposed to take to assure equal employment opportunity which must be approved by the United States before award of the contract will be authorized.

Bidders must be prepared to submit an Equal Employment Opportunity (EEO) plan at a pre-award conference. The plan must include bidding opportunities offered by the Bidder to minority subcontractors.

On October 13, 1971, President Nixon issued Executive Order 11246 emphasizing the government's commitment to the promotion of minority business enterprise. Accordingly, the United States is firmly

committed to the utilization of available resources to support this important program. U.S. agencies are most interested in realizing minority participation on the subject. Achieving equal employment opportunity compliance is required through Executive Order 11246. WE cannot emphasize too strongly that minority subcontractors be extended subcontractors bidding opportunities as but one step in your affirmative action policy.

Due to the importance of this contract, U.S. Agencies may conduct an EEO Conference prior to the award of the Contract. It is suggested that the responsive Bidder confirm the minority subcontractors he contacted for bids or quotations in his EEO plan submitted at the conference.

I-2.18 EEO AFFIRMATIVE ACTION REQUIREMENTS

By the submission of a Proposal, each Bidder acknowledges that he understands and will agree to be bound by the equal opportunity requirements of Federal regulations which shall be applicable throughout the performance of work under any contract awarded pursuant to solicitation. Each Bidder agrees that if awarded a contract, he will similarly bind contractually each subcontractor. In policies, each Bidder further understands and agrees that if awarded a contract, he must engage in Affirmative Action directed to promoting and ensuring equal employment opportunity in the work force used under the contract (and he must require contractually the same effort of all subcontractors whose subcontracts exceed \$100,000). The Bidder understands and agrees that "Affirmative Action" as used herein shall constitute a good faith effort to achieve and maintain minority employment in each trade in the on-site work force used on the project. ******** END of SECTION *******

CITY OF TAMPA INSURANCE REQUIREMENTS

Prior to commencing any work or services or taking occupancy under that certain written agreement or award (for purposes of this document, Agreement) between the City of Tampa, Florida (City) and Firm/Awardee/Contractor/Consultant/Lessee/non-City party, etc. (for purposes of this document, Firm) to which this document is attached and incorporated as an Exhibit or otherwise, and continuing during the term of said Agreement (or longer if the Agreement and/or this document so requires), Firm shall provide, pay for, and maintain insurance against claims for injuries to persons (including death) or damages to property which may arise from or in connection with the performance of the Agreement (including without limitation occupancy and/or use of certain property/premises) by Firm, its agents, representatives, employees, suppliers, subtenants, or subcontractors (which term includes subconsultants, as applicable) of any tier subject to the terms and conditions of this document. Firm's maintenance of insurance coverage as required herein is a material element of the Agreement and the failure to maintain or renew coverage or provide evidence of same (defined to include without limitation Firm's affirmative duty to provide from time to time upon City's request certificates of insurance complete and certified copies of Firm's insurance policies, forms, and endorsements, information on the amount of claims payments or reserves chargeable to the aggregate amount of coverage(s) whether during the term of the Agreement or after as may be requested by the City in response to an issue or potential claim arising out of or related to the Agreement to which Firm's insurance obligations hereunder may apply or possibly help mitigate) may be treated as a material breach of the Agreement. Should at any time Firm not maintain the insurance coverages required, City at its sole option (but without any obligation or waiver of its rights) may (i) terminate the Agreement or (ii) purchase such coverages as City deems necessary to protect itself (charging Firm for same) and at City's option suspending Firm's performance until such coverage is in place. If Firm does not reimburse City for such costs within 10 days after demand, in addition to any other rights, City shall also have the right to offset such costs from amounts due Firm under any agreement with the City. All provisions intended to survive or to be performed subsequent to the expiration or termination of the Agreement shall survive, including without limitation Firm's obligation to maintain or renew coverage, provide evidence of coverage and certified copies of policies, etc. upon City's request and/or in response to a potential claim, litigation, etc.

The City reserves the right from time to time to modify or waive any or all of these insurance requirements (or to reject policies) based on the specific nature of goods/services to be provided, nature of the risk, prior experience, insurer, coverage, financial condition, failure to operate legally, or other special circumstances. If Firm maintains broader coverage and/or higher limits than the minimums shown herein, the City requires and shall be entitled to such broader coverage and/or higher limits maintained by Firm. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City. No representation is made that the minimum insurance requirements are sufficient to cover Firm's interests, liabilities, or obligations. Required insurance shall not limit Firm's liability.

Firm acknowledges and agrees Firm and not the City is the party in the best position to determine applicability (e.g. "IF APPLICABLE"), confirm, and/or verify its insurance coverage. Acceptance by the City, or by any of its employees, representatives, agents, etc. of certificates or other documentation of insurance or policies pursuant to the terms of this document and the Agreement evidencing insurance coverages and limits does not constitute approval or agreement that the insurance requirements have been met or that coverages or policies are in compliance. Furthermore, receipt, acceptance, and/or approval of certificates or other documentation of insurance or policies or copies of policies by the City, or by any of its employees, representatives, agents, etc., which indicate less coverage than required does not constitute a waiver of Firm's obligation to fulfill these insurance requirements.

MINIMUM SCOPE AND LIMIT OF INSURANCE 1

- A. Commercial General Liability (CGL) Insurance on the most current Insurance Services Office (ISO) Form CG 00 01 or its equivalent on an "occurrence" basis (Modified Occurrence or Claims Made forms are not acceptable without prior written consent of the City). Coverage must be provided to cover liability contemplated by the Agreement including without limitation premises and operations, independent contractors, contractual liability, products and completed operations, property damage, bodily, personal and advertising injury, contractual liability, explosion, collapse, underground coverages, personal injury liability, death, employees-as-insureds. Products and completed operations liability coverage maintained for at least 3 years after completion of work. Limits shall not be less than \$1M per occurrence and \$2M general aggregate for Agreements valued at \$2M or less; if valued over \$2M, a general aggregate limit that equals or exceeds the Agreement's value. If a general aggregate limit applies; it shall apply separately to the project/location (ISO CG 2S 03 or 2S 04 or equivalent). (ALWAYS APPLICABLE)
- B. <u>Automobile Liability (AL) Insurance</u> in accordance with Florida law, as to the ownership, maintenance, and use of all owned, non-owned, leased, or hired vehicles. AL insurance shall not be less than: (a) \$500,000 combined single limit each occurrence bodily injury and property damage for Agreements valued at \$100,000 or less or (b) \$1M combined single limit each occurrence bodily injury and property damage for Agreements valued over \$100,000. If transportation of hazardous material involved, the MCS-90 endorsement (or equivalent). (ALWAYS APPLICABLE)
- C. Worker's Compensation (WC) & Employer's Liability Insurance for all employees engaged under the Agreement, Worker's Compensation as required by Florida law. Employer's Liability with minimum limits of (a) \$500,000 bodily injury by accident and each accident, bodily injury by disease policy limit, and bodily injury by disease each employee for Agreements valued at \$100,000 and under or (b) \$1M bodily injury by accident and each accident, bodily injury by disease policy limit, and bodily injury by disease each for all other Agreements. (ALWAYS APPLICABLE)
- D. <u>Excess (Umbrella) Liability Insurance</u> for Agreements valued at \$2M or more, at least \$4M per occurrence in excess of underlying limits and no more restrictive than underlying coverage for all work performed by Firm. May also compensate for a deficiency in CGL, AL, or WC. (ALWAYS APPLICABLE)

- E. <u>Builder's Risk Insurance</u> for property loss exposure associated with construction/renovation/additions to buildings or structures, including materials or fixtures to be incorporated. Must be "All Risk" form with limits of no less than the project's completed value, have no coinsurance penalties, eliminate the "occupancy clause", cover Finn (together with its contractors, subcontractors of every tier, and suppliers), and name City as a Loss Payee. (IF **APPLICABLE**)
- F. <u>Installation Floater</u> coverage for property (usually highly valued equipment or materials such as compressors, generators, etc.) during its installation. Coverage must be "All Risk" including installation and transit for no less than 100% of the installed replacement cost value. (**IF APPLICABLE**)
- G. Architects & Engineers Liability/ Professional Liability (E&O)/ Contractors
 Professional Liability (CPrL)/ Medical Malpractice Insurance where
 Agreement involves Florida-regulated professional services (e.g. architect, engineer, design-builder, CM, accountant, appraiser, investment banker medical professional) at any tier, whether employed or independent, vicarious design liability exposure (e.g. construction means & methods, design supervision), value engineering, constructability assessments/reviews, BIM process, and/or performance specifications. Limits of at least \$1M per occurrence and \$2M aggregate; deletion of design/ build liability exclusions, as applicable, and maintained for at least 3 years after completion of work/services and City's acceptance of same. (IF APPLICABLE)
- H. Railroad Protective Liability CRPL) Insurance for construction within 50ft of operated railroad track(s) or where affects any railroad bridge, trestle, tunnel, track(s) roadbed, or over/under pass. Subject to involved rail road's approval prior to commencement of work. (IF APPLICABLE).
- I. <u>Pollution and/or Asbestos Legal Liability Insurance</u> where Agreement involves asbestos and/or environmental hazards/contamination risks (defined broadly, e.g. lead, mold, bacteria, fuel storage, underground work, cleanup (owned or non-owned sites),pollutant generation/transportation, marine/natural resource damage, contamination claim, restitution, business interruption, mold, fungus, lead-based paint, 3rd party claims/removal, etc.), with limits of at least \$1M per occurrence and \$2M aggregate, maintained for at least 3 years after Agreement completion. (IF APPLICABLE)
- J. <u>Cyber Liability Insurance</u> where Agreement involves portals allowing access to obtain, use, or store data; managed dedicated servers; cloud hosting services; software/hardware; programming; and/or other IT services

^{1 &}quot;M" indicates million(s), for example \$1M is \$1,000,000

and products are involved. Limits of not less than \$2M per occurrence and \$2M aggregate. Coverage sufficiently broad to respond to duties and obligations undertaken by Firm, and shall include, but not be limited to, claims involving infringement of intellectual property/copyright, trademark, trade dress, invasion of privacy violations, damage to or destruction of electronic information, information theft, release of confidential and/or private information, alteration of electronic information, extortion, virus transmission, and network security. Coverage, as applicable and with sufficient limits to respond, for breach response costs, regulatory fines and penalties, credit monitoring expenses. (IF APPLICABLE)

- K. <u>Drone/UAV Liability Insurance</u> where Agreements involves unmanned aerial vehicles/drones. Coverage to include products and completed operations, property damage, bodily injury with limits no less than \$1M per occurrence, and \$2M aggregate; may be provided by CGL endorsement subject to City's prior written approval. (IF APPLICABLE)
- L. <u>Longshore & Harbor Workers' Compensation Act/Jones Act</u> for work being conducted near, above, or on "navigable waters" for not less than the above Employer's Liability Insurance limit. (IF APPLICABLE)
- M. <u>Garagekeeper/Hangerkeeper/Marina Operator Legal Liability Insurance and/or Hull/P&IInsurance</u> where parking lot, valet, dealership, garage services, towing, etc. and/or operation of a hangar, marina, or air

plane/ship repairer, providing safe berth, air/watercraft storage/docking (on land/ in water), fueling, tours, charters, ferries, dredges, tugs, mooring, towing, boat/aircraft equipment/repair/alteration/maintenance, etc.; cover- age against liability for damage to vehicles air/watercraft, their machinery in Firm's care, custody, or control both private & commercial. Limits at least equal to greater of \$1M, value of max number of vehicles that may be in Firm's custody, or of most costly object in Firm's custody. (IF APPLICABLE)

- N. Property Insurance and Interruption of Business CIOB) Insurance where premises, building, structure, or improved real property is leased, licensed, or otherwise occupied by Firm. Property Insurance against all risks of loss to any occupant/tenant improvements at full replacement cost with no coinsurance penalty, including fire, water, leak damage, and flood, as applicable, vandalism and malicious mischief endorsements. IOB by which minimum monthly rent will be paid to City for up to 1 year if premises are destroyed, rendered inaccessible or untenantable, including disruption of utilities, water, or telecommunications. (IF APPLICABLE)
- 0. <u>Liquor Liability/Host Liquor Liability</u> where Firm directly or indirectly provides alcoholic beverages, limits of at least \$1M per occurrence and \$1M aggregate. (IF APPLICABLE)
- P. <u>Educators Legal Liability Insurance</u> where day care, after school program, recreational activities, etc. limits per G above. (**IF APPLICABLE**)

ADDITIONAL REQUIREMENTS

ACCEPTABILTIY OF INSURERS- Insurance is to be placed with insurers admitted in the State of Florida and who have a current A.M. Best rating of no less than A-:VII or, if not rated by A.M. Best, as otherwise approved by the City in advance and in writing.

ADDITONAL INSURED - City, its elected officials, departments, officers, officials, employees, and volunteers together with, as applicable, any associated lender of the City shall be covered as additional insureds on all liability coverage (e.g. CGL, AL, and Excess (Umbrella) Liability) as to liability arising out of work or operations performed by or on behalf of Firm including materials, parts, or equipment furnished in connection with such work or operations and automobiles owned, leased, hired, or borrowed by or on behalf of Firm. Coverage can be provided in the form of an endorsement to Firm's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 10 20, CG 20 26, CG 20 33, or CG 20 38 and CG 20 37 if later revisions used).

CANCELLATION/NON-RENEWAL — Each insurance policy shall provide that at least 30 days written notice must be given to City of any cancellation, intent to non-renew, or material reduction in coverage (except aggregate liability limits) and at least 10 days' notice for non-payment of premium. Firm shall also have an independent duty to notify City in like manner, within 5 business days of Firm's receipt from its insurer of any notices of same. If any policy's aggregate limit is reduced, Firm shall directly take steps to have it reinstated. Notice and proof of renewal/continued coverage/certifications, etc. shall be sent to the City's notice (or Award contact) address as stated in the Agreement with a copy to the following:

····a·a o	contact, address as stated in the rigidement with a copy to the fellowing.	
\checkmark	Contract Administration Department, 306 E Jackson St, Tampa, FL 33602	☐ Purchasing Department, 306 E Jackson Street, Tampa, FL 33602
	Other:	

<u>CERTIFICATE OF INSURANCE (COI)</u> – to be provided to City by insurance carrier prior to Firm beginning any work/services or taking occupancy and, if the insurance expires prior to completion of the work or services or Agreement term (as may be extended), a renewal COI at least 30 days before expiration to the above address(es). COIs shall specifically identify the Agreement and its subject (project, lease, etc.), shall be sufficiently comprehensive to insure City (named as additional insured) and Firm and to certify that coverage extends to subcontractors' acts or omissions, and as to permit the City to determine the required coverages are in place without the responsibility of examining individual policies. **Certificate Holder must be The City of Tampa, Florida.**

<u>CLAIMS MADE</u> – If any liability insurance is issued on a claims made form, Firm agrees to maintain such coverage uninterrupted for at least 3 years following completion and acceptance of the work either through purchase of an extended reporting provision or purchase of successive renewals. The Retroactive Date must be shown and be a date not later than the earlier of the Agreement date or the date performance/occupancy began thereunder.

<u>DEDUCTIBLES/ SELF-INSURED RETENTIONS (SIR)</u> – must be disclosed to City and, if over \$500,000, approved by the City in advance and in writing, including at City's option being guaranteed, reduced, or eliminated (additionally if a SIR provides a financial guarantee guaranteeing payment of losses and related investigations, claim administration, and defense expenses). Firm shall be fully responsible for any deductible or SIR (without limiting the foregoing a policy with a SIR shall provide or be endorsed to provide that the SIR may be satisfied by either the City or named insured). In the event of loss which would have been covered but for a deductible or SIR, City may withhold from any payment due Firm, under any agreement with the City, an amount equal to same to cover such loss should full recovery not be obtained under the policy.

<u>PERFORMANCE</u>- All insurance policies shall be fully performable in Hillsborough County, Florida (the County), and construed in accordance with Florida law. Further, all insurance policies must expressly state that the insurance company will accept service of process in the County and that the exclusive venue for any action concerning any matter under those policies shall be in the appropriate state court of the County.

<u>PRIMARY POLICIES</u> - Firm's insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 0104 13 as to the City, its elected officials, departments, officers, employees, and volunteers. Any insurance or self-insurance maintained by the City, its elected officials, departments, officers, employees, and volunteers shall be excess of the Firm's insurance and shall not contribute with it.

SUBCONTRACTORS/INDEPENDENT ASSOCIATES/CONSULTANTS/SUBTENANTS/SUBLICENSEE - Firm shall require and verify that all such entities maintain insurance meeting all requirements stated herein with the City as an additional insured by endorsement (ISO FORM CG 20 38, or broader) or otherwise include such entities within Firm's insurance policies. Upon City's request, Firm shall furnish complete and certified copies of such entities' insurance policies, forms, and endorsements.

SUBCONTRACTOR DEFAULT INSURANCE CONTROLLED INSURANCE PROGRAM, WRAP-UP. Use requires express prior written consent of City Risk Manager. UNAVAILABILTIY- To the fullest extent permitted by law, if Firm is out of business or otherwise unavailable at the time a claim is presented to City, Firm hereby assigns to the City all of its right, title and interest (but not any liabilities or obligations) under any applicable policies of insurance.

<u>WAIVER OF SUBROGATION</u> – With regard to any policy of insurance that would pay third party losses, Firm hereby grants City a waiver of any right to subrogation which any insurer of Firm may acquire against the City by virtue of the payment of any loss under such insurance. Firm agrees to obtain any endorsement that may be necessary to affect such waiver, but this provision shall apply to such policies regardless.

<u>WAIVER/RELEASE</u> <u>AGREEMENT</u> — Where Firm has a defined group of persons who might be exposed to harm (e.g. participants in an athletic event/program, volunteers) any waiver or release agreement used by Firm whereby such persons (and their parent/guardian as applicable) discharge Firm from claims and liabilities, shall include the City, its elected officials, departments, officers, officials, employees, and volunteers to the same extent as Firm.

Page 1 of 1

Procurement Guidelines

To Implement

Minority & Small Business Participation

Underutilized WMBE Primes by Industry Category

	Construction	Construction- Related	Professional	Non-Professional	Goods
EMENT	Black	Asian	Black	Black	Black
PROCURE	Hispanic	Native Am.	Hispanic	Asian	Hispanic
AL PR	Native Am.	Woman	Asian	Native Am.	Asian
FORM	Woman		Native Am.		Native Am.
			Woman		Woman

Underutilized WMBE Sub-Contractors / Sub-Consultants

	Construction	Construction- Related	Professional	Non-Professional	Goods
	Black	Black	Black	Black	Black
WORK		Asian	Hispanic	Asian	Asian
SUB \		Native Am.	Asian	Native Am.	Native Am.
		Woman	Native Am.		Woman
			Woman		

Policy

The Guidelines apply to formal procurements and solicitations. WMBE participation will be narrowly-tailored.

<u>Index</u>

- Black = Black/African-American Business Enterprise
- Hispanic = Hispanic Business Enterprise
- Asian = Asian Business Enterprise
- Native Am. = Native American Business Enterprise
- Woman = Woman Business Enterprise (Caucasian)

Industry Categories

<u>Construction</u> is defined as: new construction, renovation, restoration, maintenance of public improvements and underground utilities. <u>Construction-Related Services</u> are defined as: architecture, professional engineering, landscape architecture, design build, construction management services, or registered surveying and mapping.

<u>Professional Services</u> are defined as: attorney, accountant, medical doctor, veterinarian, miscellaneous consultant, etc. <u>Non-Professional Services</u> are defined as: lawn maintenance, painting, janitorial, printing, hauling, security guard, etc. <u>Goods</u> are defined as: all supplies, materials, pipes, equipment, machinery, appliances, and other commodities.

MBD Form-70

Central Ave. and Osborne Ave. Traffic Signal Upgrade FY 20 Project 20-C-00037 for TSS U-WMBE Availability Contact List (The Underutilized WMBE Industry Category for Construction Subcontracts is BBE)

		This Certified	This Certified Contact List is the minimum contacts available and may require	contacts available and may require further searches for certified firms to meet Good Faith Efforts.	Good Faith Effort	S.				
									Cert.	
#'s Business Name	Phone	Fax	Email	Address 1	City	State Zip	Business Description	FEIN	Type	Ethnicity
2 BUN Construction Co., Inc.	813-931-8270	813-931-9185	bunconstruction@tampabay.rr.com	4135 E. Hillsborough Avenue	Tampa	FL 33610	Asphalt Paving	593362663	BBE Af	African American
2 City Wide Paving, LLC	813-325-4250	813-849-1723	citywidepavingcwp@yahoo.com	2508 N. 32nd St.	Tampa	FL 33605	Asphalt Paving	270559624	BBE Af	African American
3 City Wide Paving, LLC	813-325-4250	813-849-1723	citywidepavingcwp@yahoo.com	2508 N. 32nd St.	Tampa	FL 33605	Signage and Pavement Mark 270559624		BBE Af	African American
3 PREMIER SALES & MARKETING LLC	571-435-1893	571-234-8566	ISAAC.DINKINS@PREMIERPARTNERNETWORKS.COM	30237 HATZ WAY	Wesley Chapel	FL 33543	Signage and Pavement Mark 812270003		BBE Af	African American
3 S&B Technologies inc.	954-675-4547	954-239-9909	Sandy33319@yahoo.com	1830 N. University Dr. #225	Plantation	FL 33322	Signage and Pavement Mark 463512746		BBE Af	African American
4 Cornerstone Barricades Inc.	352-373-8001	352-377-8976	seyi.falade@cornerstonebarricades.com			FL 32608	MOT	810763816	BBE Af	African American
5 All In One Electric Inc	813-849-6331	813-514-0473	rjones@aioelectric.com	1201 W WATERS AVENUE	TAMPA	FL 33604	Contractor - Electrical	043689273	BBE Af	African American
5 MDH Enterprises, Inc.	386-789-2672	866-681-5026	matize@my-es.com	281 East C Street	Orange City	FL 32763	Contractor - Electrical	550849332	BBE Af	African American
5 VoltAir Constructors, LLC	813-867-4899	813-867-4566	kwilliams@voltairinc.com	6005 Benjamin Rd	Tampa	FL 33634	Contractor - Electrical	472756788	BBE Af	African American
7 Denson Construction Inc.	863-709-1001	863-709-1071	pete@denson-construction.com	4270 HOLDEN ROAD	LAKELAND	FL 33811	Sidewalk & Driveways	593571944	BBE Af	African American
7 Excel 4 LLc	813-433-3486	813-433-3486	excel4llc@yahoo.com	318 N. John Young Parkway Suite #6	Kissimmee	FL 34741	Sidewalk & Driveways	454149326	BBE Af	African American
7 Exclusive Contractors, Inc.	863-559-1039	0000-000-000	roadcontractor2@YAHOO.com	277 S. 10th Ave	Bartow	FL 33830	Sidewalk & Driveways	592345574	BBE Af	African American
8 BUN Construction Co., Inc.	813-931-8270	813-931-9185	bunconstruction@tampabay.rr.com	4135 E. Hillsborough Avenue	Tampa	FL 33610	Sod	593362663	BBE Af	African American
8 Cut-Ups Lawn Service	813-361-8871	813-238-2397	cutupslawnservice@yahoo.com	3217 East Powhatan Ave.	Tampa	FL 33610	Sod	611412916	BBE Af	African American
8 Davids lawncare	813-334-4096		davidrasheed2@gmail.com	9885 Morris Glen Way	Tampa	FL 33687 Sod	Sod	189662164	BBE Af	African American
8 Dean's Environmental Inc	813-428-2011		deank8859@gmail.com	11809 Autumn Creek Dr	Riverview	FL 33569 Sod	Sod	474774375	BBE Af	African American
8 Fresh Start Development, Inc.	813-758-5345	813-333-5949	freshstartdevelop@yahoo.com		Tampa	FL 33610 Sod	Sod	203857845	BBE Af	African American
8 Grass & Landscaping Hunters LLC	813-770-6795		grasslandscapinghunters@hotmail.com	914 Burlwood St	Brandon	FL 33511	Sod	821161283	BBE Af	African American
8 Moses & Wourman Maintenance Inc.	813-244-7134	813-920-1430	ctmoses11@msn.com	13014 N Dale Mabry Ste 136	Tampa	FL 33618	Sod	650105210	BBE Af	African American
8 Promise Construction and Repair Solutions LLC	813-988-8633	813-988-1555	promisecare II c@outlook.com	10711 North 53rd Street	TAMPA	FL 33617	Sod		BBE Af	African American
8 T.C.C Enterprise Inc	813-606-9148	813-237-0396	tcc_inc@live.com	3902 E POWHATAN AVE	TAMPA	FL 33610	Sod	463223645	BBE Af	African American
8 Trimen Precision Lawn Care, LLC	813-863-9328		account@trimenlawn.com	1004 Lady Guinevere Drive	Valrico	FL 33594	Sod	474625126	BBE Af	African American
8 Twenty-Nine 11 Property Services, LLC	813-420-4987		twentynine11propertyservices@gmail.com	13736 Ogakor Dr	Riverview	FL 33579	Sod	841949792	BBE Af	African American
8 WC Boxes, Inc.	813-478-1102	813-864-4386	wcindustries2003@gmail.com	17620 Lake Key Drive	Odessa	FL 33556	Sod	472682190	BBE Af	African American
9 Excel 4 LLc	813-433-3486	813-433-3486	excel4llc@yahoo.com	318 N. John Young Parkway Suite #6	Kissimmee	FL 34741	Concrete Removal	454149326	BBE Af	African American
9 Exclusive Contractors, Inc.	863-559-1039	0000-000-000	roadcontractor2@YAHOO.com	277 S. 10th Ave	Bartow	FL 33830	33830 Concrete Removal	592345574	BBE Af	African American
10 DAWUD TRASH REMOVAL SERVICES	813-394-3316	813-512-7619	dallen_99@hotmail.com	3006 E 38th Ave	Tampa	FL 33610	FL 33610 Clearing and Grubbing	844175100	BBE Af	African American
10 ECO 2000 INC	352-793-5060		WATERWORKS@ECO2000INC.COM	1611 W C-48	BUSHNELL	FL 33513	Clearing and Grubbing	593648996	BBE Af	African American
10 Excel 4 LLc	813-433-3486	813-433-3486	excel4llc@yahoo.com	318 N. John Young Parkway Suite #6	Kissimmee	FL 34741	Clearing and Grubbing	454149326	BBE Af	African American
10 Exclusive Contractors, Inc.	863-559-1039	0000-000-0000	roadcontractor2@YAHOO.com	277 S. 10th Ave	Bartow	FL 33830		592345574	BBE Af	African American
10 MBattle Construction Ilc	727-214-4301	727-517-3774	moebattle@hotmail.com	470 maple way	safety harbor	FL 34695	Clearing and Grubbing		BBE Af	African American
10 McKenzie Contracting LLC	813-454-4429	813-454-4429	valarie@ mckenziecontractingllc.com	7712 W Broadway Ave	Tampa	FL 33619	Clearing and Grubbing	463561860	BBE Af	African American

Central Ave. and Osborne Ave. Traffic Signal Upgrade FY 20 Project 20-C-00037 for TSS SLBE Availability Contact List

		This Cer	tified Contact List	This Certified Contact List is the minimum contacts available and ma	acts available and may require further searches for certified firms to meet Good Faith Efforts.	ed firms to meet	Good F	aith Effort	ts.			
							Stat				Cert.	
# _{'s}	s Business Name	Phone	Fax	Email	Address 1	City	е	Zip	Business Description	FEIN	Type	Ethnicity
2	2 BUN Construction Co., Inc.	813-931-8270	813-931-9185	bunconstruction@tampabay.rr.com	4135 E. Hillsborough Avenue	Tampa	FL 33	33610	Asphalt Paving	593362663	SLBE	African American
2	2 City Wide Paving, LLC	813-325-4250	813-849-1723	citywidepavingcwp@yahoo.com	2508 N. 32nd St.	Tampa	FL 33	33605	Asphalt Paving	270559624	SLBE	African American
2	2 MASONRY & CONSTRUCTION SERVICES, INC	813-981-0196		masonrylg@hotmail.com	13452 N. Florida Ave	Татра	FL 33	33613	Asphalt Paving	262240950	SLBE	Hispanic American
2	2 Parking Lot Striping Service Inc.	813-623-1454	813-664-0140	fernandoplss@aol.com	3901 E LAKE AVE	TAMPA	FL 33	33610	Asphalt Paving	260324264	SLBE	Hispanic American
æ	3 Black Dog Inc	813-249-6398	813-249-6399	service@nextdaysignstampa.com	6744 Memorial Hwy	Татра	FL 33	33615 S	Signage and Pavement Marki 200037159	200037159	SLBE	Caucasian
3	3 City Wide Paving, LLC	813-325-4250	813-849-1723	citywidepavingcwp@yahoo.com	2508 N. 32nd St.	Татра	FL 33	33605 S	Signage and Pavement Marki 270559624	270559624	SLBE	African American
3	3 PREMIER SALES & MARKETING LLC	571-435-1893	571-234-8566	ISAAC.DINKINS@PREMIERPARTNERNETWd 30237 HATZ WAY		Wesley Chapel	FL 33	33543 S	Signage and Pavement Marki 812270003	812270003	SLBE	African American
4	4 SAFETY ZONE SPECIALISTS	863-984-1385	863-984-0139	ofcmgr@safetyzonespecialists.com	8341 EPICENTER BLVD	LAKELAND	FL 33	33809	MOT	593122879	SLBE	Caucasian
2	5 Above Electric LLC	727-726-5484	801-894-3084	aboveelec@gmail.com	13529 Prestige PI #105	Татра	FL 33	33635	Contractor - Electrical	453611228	SLBE	Hispanic American
2	5 Aguila Electrical Services, Inc.	813-515-6999	813-884-4092	sales@aguilaelectrical.com	5708 N 56TH ST	Татра	FL 33	33610 C	Contractor - Electrical	200818128	SLBE	Hispanic American
2	5 All In One Electric Inc	813-849-6331	813-514-0473	rjones@aioelectric.com	1201 W WATERS AVENUE	TAMPA	FL 33	33604 C	Contractor - Electrical	043689273	SLBE	African American
2	5 Brite Ideas Electric, LLC	813-498-2339	813-498-2724	piyush@briteideaselectric.com	15432 N Nebraska Ave	Tampa	FL 33	33549 C	Contractor - Electrical	825090837	SLBE	Asian American
2	5 Crevello Electric, Inc.	813-917-3536	813-986-9633	crevelloelectric@gmail.com	2401 Procchi St	Plant City	FL 33	33563 (Contractor - Electrical	593559003	SLBE	Caucasian
5	5 Electric World Corp	813-785-5265	866-593-5921	Electricworldcorp@gmail.com	5708 N 56th St	tampa	FL 33	33610 C	Contractor - Electrical	331112415	SLBE	Hispanic American
2	5 ELECTRICAL HANDYMAN SERVICES INC	813-901-8185	813-884-5060	ehs915@aol.com	7046-B West Hillsborough Ave	Татра	FL 33	33634 (Contractor - Electrical	272406369	SLBE	Hispanic American
2	5 Manatee Electric, Inc.	813-645-7000	813-654-7568	john@reliableelectricusa.com	845 Thompson Rd.	Lithia	FL 33	33547	Contractor - Electrical	593454485	SLBE	Caucasian
Ŋ	5 Reliability Consulting Services, Inc.	813-298-2617	813-645-2272	bwoolbright@reliabilityconsulting.net	748 Kingston Ct.	Apollo Beach	FL 33	33572 (Contractor - Electrical	201126584	SLBE	Caucasian
5		813-323-0304	813-968-1036	RJMICHAEL74@AOL.COM	16204 SAGEBRUSH RD	TAMPA	FL 33		Contractor - Electrical	264389755	SLBE	Caucasian
2	5 TAMCO Electric, Inc.	813-918-8489	813-986-5979	atrujill@tampabay.rr.com	4022 W South Avenue	Tampa	FL 33	33614 (Contractor - Electrical	591396630	SLBE	Hispanic American
9	6 Carja construction, inc	813-304-7158		Carly@puleosconcrete.com	18803 cherrybirch cir	lutz	FL 33	33558 (Curb	463665283	SLBE	Caucasian
9	6 MASONRY & CONSTRUCTION SERVICES, INC	813-981-0196		masonrylg@hotmail.com	13452 N. Florida Ave	Tampa	FL 33	33613 C	Curb	262240950	SLBE	Hispanic American
7	7 CARJA CONSTRUCTION, INC	813-304-7158		Carly@puleosconcrete.com	18803 cherrybirch cir	lutz	FL 33	33558 S	Sidewalk & Driveways	463665283	SLBE	Caucasian
7	7 Exclusive Contractors, Inc.	863-559-1039	0000-000-000	roadcontractor2@YAHOO.com	277 S. 10th Ave	Bartow	FL 33	33830 S	Sidewalk & Driveways	592345574	SLBE	African American
7	7 MASONRY & CONSTRUCTION SERVICES, INC	813-981-0196		masonrylg@hotmail.com	13452 N. Florida Ave	Tampa	FL 33	33613 S	Sidewalk & Driveways	262240950	SLBE	Hispanic American
7	7 Parking Lot Striping Service Inc.	813-623-1454	813-664-0140	fernandoplss@aol.com	3901 E LAKE AVE	TAMPA	FL 33	33610 S	Sidewalk & Driveways	260324264	SLBE	Hispanic American
7	7 Quick Construction Solutions, LLC	813-377-9997	813-374-5849	quickcs@outlook.com	4501 N. Saint Vincent St.	Tampa	FL 33	33614 S	Sidewalk & Driveways	900972890	SLBE	Hispanic American
∞	8 AGRO-TURF CORP.	813-267-8156	813-741-9253	beatriz@agroturf.org	11810 Bullfrog Creek Rd., Gibsonton Gibsonton	Gibsonton	FL 33	33534 S	Sod	205501762	SLBE	Hispanic American
∞	8 Baron's Landscaping Services, Inc.	813-404-1509	813-476-6255	baronslawncare@aol.com	P.O. Box 4047	Татра	FL 33	33677 S	Sod	650837654	SLBE	Hispanic American
∞	8 BUN Construction Co., Inc.	813-931-8270	813-931-9185	bunconstruction@tampabay.rr.com	4135 E. Hillsborough Avenue	Tampa	FL 33	33610 S	Sod	593362663	SLBE	African American
υO	8 Cardinal Landscaping Services of Tampa, Inc.	813-915-9696	813-915-9695	msmantei@yahoo.com	817 E. Okaloosa Ave.	Tampa	FL 33	33604 S	Sod	593394554	SLBE	Caucasian
w	8 Cut-Ups Lawn Service 8	813-361-8871	813-238-2397	cutupslawnservice@yahoo.com	3217 East Powhatan Ave.	Tampa	FL 33	33610 S	Sod	611412916	SLBE	African American
∞	8 D & J LAWN SERVICES OF LAKELAND LLC	863-859-3525	863-853-1044	DANDJLAWNSERVICES@HOTMAIL.COM	575 OLD POLK CITY ROAD	LAKELAND	FL 33	33809	Sod	273279070	SLBE	Hispanic American
∞	8 Davids lawncare	813-334-4096		davidrasheed2@gmail.com	9885 Morris Glen Way	Tampa	FL 33	33687 S	Sod	189662164	SLBE	African American
∞	8 Dean's Environmental Inc	813-428-2011		deank8859@gmail.com	11809 Autumn Creek Dr	Riverview	FL 33	33569 S	Sod	474774375	SLBE	African American

Central Ave. and Osborne Ave. Traffic Signal Upgrade FY 20 Project 20-C-00037 for TSS SLBE Availability Contact List

						Stat		<u>8</u>	Cert.	
#'s Business Name	Phone	Fax	Email	Address 1	City	e Z	Zip Business Description	FEIN TY	Type Ethnicity	
8 Florida Natives Nursery, Inc.	813-754-1900	813-754-4001	office@floridanativesnursery.com	4115 NATIVE GARDEN DR	PLANT CITY	FL 33565	5 Sod	593561539 SLBE	E Caucasian	
8 Fresh Start Development, Inc.	813-758-5345	813-333-5949	freshstartdevelop@yahoo.com	5508 N 50th St	Tampa	FL 33610	0 Sod	203857845 SLBE	E African American	an
8 GardenSmith	813-352-3008		gardensmith@me.com	4113 Henderson Blvd	tampa	FL 33629	6 Sod	273649269 SLBE	E Caucasian	
8 Grass & Landscaping Hunters LLC	813-770-6795		grasslandscapinghunters@hotmail.com	914 Burlwood St	Brandon	FL 33511	1 Sod	821161283 SLBE	E African American	.au
8 GREEN EXPECTATIONS LANDSCAPING LLC	813-782-6263	813-315-6461	INFO@GXLFL.COM	37609 Eiland Blvd.	Zephyrhills	FL 33542	.2 Sod	262054130 SLBE	Hispanic American	ican
8 Green Seeds Inc	813-858-7765		dbrion@ourgreenseed.com	3387 Antigua lane, UNIT 303	tampa	FL 33614	4 Sod	811867821 SLBE	Hispanic American	ican
8 Johnson's Excavation & Services, Inc.	813-752-7097	813-719-9052	sales@jescontracting.com	1706 East Trapnell Road	Plant City	FL 33566	pos 9	593031174 SLBE	E Caucasian	
8 JTCM Inc	813-935-7724		office@lawnsculptures.net	817 S MacDill Ave	Tampa	FL 33609	pos 6	562418914 SLBE	E Caucasian	
8 Morelli Landscaping, Inc	727-535-6263	727-536-6855	vjmorelli@tampabay.rr.com	6370 146th Avenue North	Clearwater	FL 33760	pos 0	591877993 SLBE	E Caucasian	
8 Moses & Wourman Maintenance Inc.	813-244-7134	813-920-1430	ctmoses11@msn.com	13014 N Dale Mabry Ste 136	Tampa	FL 33618	8 Sod	650105210 SLBE	E African American	.au
8 Promise Construction and Repair Solutions LLC	813-988-8633	813-988-1555	promisecarellc@outlook.com	10711 North 53rd Street	TAMPA	FL 33617	pos 2	464723775 SLBE	E African American	.au
8 RODRIGUEZ SOD RANCH INC	813-886-2163		rodriguezsodranch@yahoo.com	7608 W Linebaugh Ave	Tampa	FL 33625	Sod Sod	455303273 SLBE		ican
8 Sunbelt Sod & Grading Company	813-641-9855	813-645-7263	sunbeltsod@verizon.net	819 - 9th St. N.E.	Ruskin	FL 33570	pos 0.	134250933 SLBE	Caucasian	
8 T.C.C Enterprise Inc	813-606-9148	813-237-0396	tcc_inc@live.com	3902 E POWHATAN AVE	TAMPA	FL 33610	pos 0	463223645 SLBE	E African American	.au
8 Trimen Precision Lawn Care, LLC	813-863-9328		account@trimenlawn.com	1004 Lady Guinevere Drive	Valrico	FL 33594	4 Sod	474625126 SLBE	E African American	.au
8 WC Boxes, Inc.	813-478-1102	813-864-4386	wcindustries2003@gmail.com	17620 Lake Key Drive	Odessa	FL 33556	pos 9	472682190 SLBE	E African American	an
8 Williams Landscape Management Co., Inc.	813-628-8048	813-628-8041	tonywilliams@wlmslandscape.com	5710 N 50th St	Татра	FL 33610	0 Sod	593516370 SLBE	E African American	.au
9 2 Meyer Corp.	813-210-4864	813-645-5634	Renatonjr@aol.com	6308 Lake Sunrise Dr.	Apollo Beach	FL 33572	2 Concrete Removal	562384669 SLBE	E Caucasian	
9 Exclusive Contractors, Inc.	863-559-1039	0000-000-000	roadcontractor2@YAHOO.com	277 S. 10th Ave	Bartow	FL 33830	0 Concrete Removal	592345574 SLBE	E African American	an
9 John Varrati, LLC	813-938-1818	813-260-3725	magnumdemo@live.com	1609 North 31st Street	Tampa	FL 33605	S Concrete Removal	272161968 SLBE	E Caucasian	
9 Johnson's Excavation & Services, Inc.	813-752-7097	813-719-9052	sales@jescontracting.com	1706 East Trapnell Road	τλ	FL 33566		593031174 SLBE	E Caucasian	
9 Ortzak Construction Group, LLC	813-961-6023	813-961-6023	dcastro@ortzak.com	13014 N. Dale Mabry Hwy, Suite 62: Tampa		FL 33618	8 Concrete Removal	454837502 SLBE	Hispanic American	ican
9 Parking Lot Striping Service Inc.	813-623-1454	813-664-0140	fernandoplss@aol.com	3901 E LAKE AVE	TAMPA	FL 33610	0 Concrete Removal	260324264 SLBE	Hispanic American	ican
9 TNT Environmental, LLC	352-567-1822	352-567-6374	tntenvironmental@gmail.com	17852 Pine Knoll Drive	Dade City	FL 33523	3 Concrete Removal	263864129 SLBE	E Caucasian	
10 2 Meyer Corp.	813-210-4864	813-645-5634	Renatonjr@aol.com	6308 Lake Sunrise Dr.	Apollo Beach	FL 33572	'2 Clearing and Grubbing	562384669 SLBE	E Caucasian	
10 CMS Crawford Maintenance Services LLC.	727-216-6469	727-216-6524	marina@crawfordmain.com	14028 Palm Way	Largo	FL 33771	 Clearing and Grubbing 	262249991 SLBE	Hispanic American	ican
10 Exclusive Contractors, Inc.	863-559-1039	0000-000-000	roadcontractor2@YAHOO.com	277 S. 10th Ave	Bartow	FL 33830		592345574 SLBE	E African American	an
10 John Varrati, LLC	813-938-1818	813-260-3725	magnumdemo@live.com	1609 North 31st Street	Tampa	FL 33605	15 Clearing and Grubbing	272161968 SLBE	E Caucasian	
10 Johnson's Excavation & Services, Inc.	813-752-7097	813-719-9052	sales@jescontracting.com	1706 East Trapnell Road	Plant City	FL 33566	6 Clearing and Grubbing	593031174 SLBE	E Caucasian	
10 MASONRY & CONSTRUCTION SERVICES, INC	813-981-0196		masonrylg@hotmail.com	13452 N. Florida Ave	Tampa	FL 33613	3 Clearing and Grubbing	262240950 SLBE	Hispanic American	ican
10 MBattle Construction IIc	727-214-4301	727-517-3774	moebattle@hotmail.com	470 maple way	safety harbor	FL 34695	15 Clearing and Grubbing	760840117 SLBE	E African American	an
10 McKenzie Contracting LLC	813-454-4429	813-454-4429	valarie@mckenziecontractingllc.com	7712 W Broadway Ave	Tampa	FL 33619	9 Clearing and Grubbing	463561860 SLBE		an
10 Mom & Daughter's Team LLC	727-657-5576		momanddaughter@yahoo.com	4706 30th Ave N	St. Petersburg	FL 33713	 Clearing and Grubbing 	814091364 SLBE	Hispanic American	ican
10 Ortzak Construction Group, LLC	813-961-6023	813-961-6023	dcastro@ortzak.com	13014 N. Dale Mabry Hwy, Suite 62: Tampa	Tampa	FL 33618	8 Clearing and Grubbing	454837502 SLBE	Hispanic American	ican
10 Parking Lot Striping Service Inc.	813-623-1454	813-664-0140	fernandoplss@aol.com	3901 E LAKE AVE	TAMPA	FL 33610	0 Clearing and Grubbing	260324264 SLBE	E Hispanic American	ican
10 Paynes Environmental Services, LLC	813-677-6822	866-467-9029	paynestrees@cs.com	5617 Causeway Blvd	Tampa	FL 33619	9 Clearing and Grubbing	271037046 SLBE	Hispanic American	ican
10 TNT Environmental, LLC	352-567-1822	352-567-6374	tntenvironmental@gmail.com	17852 Pine Knoll Drive	Dade City	FL 33523	3 Clearing and Grubbing	263864129 SLBE	Caucasian	

Instructions Regarding Use of the WMBE/SLBE Availability Contact List

Bidders must solicit a subcontracting bid from ALL of the firms listed on the WMBE/SLBEs list provided within the Specifications, and provide documentation of emails, faxes, phone calls, letters, or other communication with the firms as a first step in demonstrating Good-Faith Efforts to achieve the goal set for WMBE/SLBE participation on this contract.

The list is formatted to facilitate e-mailing of a solicitation to the listed firms by copying and pasting the email addresses.

The WMBE/SLBE participation Goal is based upon the availability of the certified firms indicated on the contact list. The Goal and Requirements of the City's Equal Business Opportunity Program are stated in the Bid/Contract Document, Specifications.

PROPOSAL

То	the Mayor and City Council of the City of Tampa, Florida:
Leg	gal Name of Bidder:
	Ider's Fictitious Name, if applicable:
Bid	lder is a/an:
Bid	lder is organized under the laws of: State of Florida Other:
Bid	lder Mailing Address:
Bid	lder's Federal Employee Identification No. (FEI/EIN):
Bid	Ider's License No.: Bidder's FDOS (SUNBIZ) Doc. No.:
	Ider Contact Name**: Phone: ()
Ch	Ider's own initial application for employment has criminal history screening practices similar in nature to the practices contained in apter 12, Article VI, City of Tampa Code (Responses, whether "Yes" or "No", are for informational purposes only and will not be used a basis of award or denial, nor as a basis for any protest): Yes No
	e below named person, appearing before the undersigned authority and after being first duly sworn, for him/herself and on behalf of 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) \square has $ $ \square has NOT been debarred or suspended from contracting with a public entity.
(9)	Bidder \square has \square 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.

Contract 20-C-00037 Central Ave. Osborne Ave. Traffic Signal Upgrade

Item No.	Description	Unit	Est	Unit Price in Words		Unit Price	Total Price
0101 1101	MOBILIZATION	EA		Twenty Six Thousand Dollars and no Cents	↔	26,000.00	26,000.00
0102-1	MAINTENANCE OF TRAFFIC	rs	-	Forty Seven Thousand Dollars and no Cents	↔	\$ 47,000.00	47,000.00
0999 25	INITIAL CONTINGENCY AMOUNT	rs	-		↔	₩	
0110 1 1	CLEARING & GRUBBING	AC	0.02		\$	\$	
0110 410	REMOVAL OF EXISTING CONCRETE	SY	26		↔	₩	
0162 111	PREPARED SOIL LAYER, FINISH SOIL LAYER, 6"	SY	14		↔	₩	
0327 70 19	MILLING EXIST ASPH PAVT, 3/4" AVG DEPTH	SY	652		↔	₩	
0337 7 25	ASPHALT CONCRETE FRICTION COURSE, INC BIT, FC-5, PG 76-22	Z	26.1		↔	₩	
0520 2 4	CONCRETE CURB, TYPE D	귀	87		↔	₩	
0522 2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	66		↔	₩	
0527 2	DETECTABLE WARNINGS	SF	92		↔	₩	
0570 1 2	PERFORMANCE TURF, SOD	SY	119		↔	₩	
0700 150	SINGLE POST SIGN, RELOCATE	AS	7		↔	₩	
0510 90	PAINTED PAVEMENT MARKINGS, FINAL SURFACE	S	-		↔	₩	
0711 11123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT	ㅂ	342		↔	₩	
0711 11125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK	占	101		↔	\$	
0711 14125	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	F	290		\$	\$	
0711 16101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	0.002		\$	\$	
0711 16201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.004		\$	\$	
0630 2 11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	235		\$	\$	
0630 2 12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	L	147		↔	₩	
0632 7 1	SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	₫	-		↔	↔	

Contract 20-C-00037 Central Ave. Osborne Ave. Traffic Signal Upgrade

Item No.	Description	Unit	Est Qtv	Unit Price in Words	Unit Price		Total Price
0635 2 11	PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE	EA	13		€	↔	
0639 1122	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS	1		\$	↔	
0639 1610	ELECTRICAL POWER SERVICE, REMOVE OVERHEAD	AS	-		€	↔	
0639 2 1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	H	94		\$	↔	
0641 2 12	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE	EA	-		₩	↔	
643600	STRAIN POLE, WOOD, REMOVE	EA	3		₩	↔	
0646 111	ALUMINUM SIGNALS POLE, PEDESTAL	EA	4		\$	\$	
0649 21 9	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 50'-50'	EA	-		₩	↔	
0649 21 12	STEEL MAST ARM ASSEMBLY, FURNISH AND INSTALL, DOUBLE ARM 60'-40'	EA	_		₩	↔	
0650 114	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS	12		\$	↔	
0653 111	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	8		\$	\$	
0660 411	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT	EA	-		\$	↔	
0660 412	VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA	1		\$	↔	
0665 111	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	80		€	₩	
0670 5110	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA	AS	_		\$	\$	
0670 5600	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS	_		₩	↔	
0700 522	INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF	EA	4		\$	↔	
					TOTAL:	4L:	

Computed To	tal Price in Words:				
		dol	llars and		cents.
Computed To	tal Price in Figures: \$				
taken into acc	wledges that the following addrount in this proposal: #1 a	#2 #3 #4	#5 #6 #7	7 #8	dendum(s) have been
Bidder acknov	wledges the requirements of the	City of Tampa's Equal Busi	iness Opportunity Pro	ogram.	
together with included in the	wledges that it is aware of Florid any involved subcontractors will e various items of this Proposal identifies the costs and method	comply with all applicable tand the total bid price (as a	rench safety standard	ds. Bidder further ack	nowledges that
•	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A					
В					
C					
			Total Cost: \$ _		
	ord by the City so to do. URE TO COMPLETE THE ABC [SEAL]			DECLARED NON-R	
		Authorized Si	gnature:		
		Signer's Print	ed Name:		
		Signer's Title:			
For an entity:	The forgoing instrument w	as sworn (or affirmed) be			
	of	, on behalf of such enti	, a/n □ Part ty. Such individua as identification.	nership □ Joint Vel I is □ personally	nture □ LLC □ Corp known to me or □
For an individual:	The forgoing instrument war a/n state driv	as sworn (or affirmed) be	efore me this , who is 🗆 p	day of personally known to	, 20 by o me or □ produced
	am State uni	rei a iluenae da luentinicati	IUII.		
	[NOTARY SEAL]		Notary Printed Commission N	Name:lo.:	



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

	ntract Name				
Bidder/Proposer Date					
Sign	nature	Date			
Nam	ne Title				
The (Compliance Plan with attachments is a true account of Good Faith Efforts (GFE) macified for Women/Minority Business Enterprises/Small Local Business Enterprises (nde to achieve the participation goals as WMBE/SLBE) on the referenced contract:			
subc	he WMBE/SLBE participation <u>Goal is Met or Exceeded</u> . See DMI Forms 10 a accontractors <u>solicited</u> and <u>all</u> subcontractors <u>to-be-utilized</u> .	nd 20 which accurately report <u>all</u>			
□ Th	The WMBE/SLBE participation Goal is Not Achieved. The following list is an eps already performed. Furthermore, it is understood that these GFE requirent luation based on the veracity and demonstrable degree of documentation process. (Check applicable boxes below. Must enclose supporting document Solicited through reasonable and available means the interest of WMBE/SLBEs that have the capability to pe	nents are weighted in the compliance ovided with the bid/proposal: s accordingly with remarks)			
(1)	solicit this interest within sufficient time to allow the WMBE/SLBEs to respond. The Bidder or Proposer must interested WMBE/SLBEs. See DMI report forms for subcontractors solicited. See efforts. Qualifying Remarks:	ake appropriate steps to follow up initial solicitations with			
(2)	Provided interested WMBE/SLBEs with adequate, specific scope information about the plans, specifications, timely manner to assist them in responding to the requested-scope identified by bidder/proposer for the solicit used. □ Qualifying Remarks:				
(3)	Negotiated in good faith with interested WMBE/SLBEs that have submitted bids (e.g. adjusted quantities or so addresses, and telephone numbers of WMBE/SLBEs that were solicited; the date of each such solicitation; a and specifications for the work selected for subcontracting; and evidence as to why agreements could not be costs involved in soliciting and using subcontractors is not a sufficient reason for a bidder/proposer's failure to 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 and negotiations are limited to clarifications of scope/specifications and qualifications Qualifying Remarks:	description of the information provided regarding the plans reached with WMBE/SLBEs to perform the work. Additional meet goals or achieve participation, as long as such costs This project is an RFQ/RFP in nature			
(4)	Not rejecting WMBE/SLBEs as being unqualified without justification based on a thorough investigation of the membership in specific groups, organizations / associations and political or social affiliations are not legitimate. Not applicable. — See attached justification for rejection of a subcontractor's	e causes for rejecting or not soliciting bids to meet the goals.			
(5)	Made scope(s) of work available to WMBE/SLBE subcontractors and suppliers; and, segmented portions of the WMBE/SLBE subcontractors and suppliers, so as to facilitate meeting the goal. □ Sub-Contractors we work or trade without restriction to a pre-determined portion. □ See enclosed co	ere allowed to bid on their own choice of			
(6)	Made good faith efforts, despite the ability or desire of Bidder/Proposer to perform the work of a contract with to self-perform the work of a contract must demonstrate good faith efforts if the goal has not been met. $\ \square$ S submitting bids/proposals and <u>were solicited</u> on work typically self-performed by the principle.	ub-Contractors were not prohibited from			
(7)	Segmented portions of the work to be performed by WMBE/SLBEs in order to increase the likelihood that the breaking out contract work items into economically feasible units (quantities/scale) to facilitate WMBE/SLBE prefer to perform these work items with its own forces. Sub-Contractors were allowed to bid restriction to a pre-determined portion. Sub-Contractors were not prohibited solicited on work typically self-performed by the prime. See enclosed comme	articipation, even when the Bidder/Proposer might otherwise on their own choice of work or trade without from submitting bids/proposals and were			
(8)	Made efforts to assist interested WMBE/SLBEs in obtaining bonding, lines of credit, or insurance as required □ See enclosed documentation on initiatives undertaken and methods to accomp				
(9)	Made efforts to assist interested WMBE/SLBEs in obtaining necessary equipment, supplies, materials, or rela acceptable mentor-protégé program. □ See enclosed documentation of initiatives and/or a				
(10)	Effectively used the services of the City and other organizations that provide assistance in the recruitment and □ See enclosed documentation. □ The following services were used:	d placement of WMBE/SLBEs.			
Note:	e: Provide any unsolicited information that will support the Bid/RFP Compliance Evaluation	. □ Named Documents Are:			



Participation Plan: Guidance for Complying with Good Faith Efforts Outreach (page 2 of 2)

- 1. All firms on the WMBE/SLBE Goal Setting List must be solicited and documentation provided for email, fax, letters, phone calls, and other methods of outreach/communication with the listed firms. The DMI Solicited and DMI-Utilized forms must be completed for all firms solicited or utilized. Other opportunities for subcontracting may be explored by consulting the City of Tampa MBD Office and/or researching the online Diversity Management Business System Directory for Tampa certified WMBE/SLBE firms.
- 2. Solicitation of WMBE/SLBEs, via written or electronic notification, should provide specific information on the services needed, where plans can be reviewed and assistance offered in obtaining these, if required. Solicitations should be sent a minimum of a week (i.e. 5 business days or more) before the bid/proposal date. Actual copies of the bidder's solicitation containing their scope specific instructions should be provided.
- 3. With any quotes received, a follow-up should be made when needed to confirm detail scope of work. For any WMBE/SLBE low quotes rejected, an explanation Shall be provided detailing negotiation efforts.
- 4. If a low bid WMBE/SLBE is rejected or deemed unqualified the contractor must provide an explanation and supporting documentation for this decision.
- 5. Prime Shall break down portions of work into economical feasible opportunities for subcontracting. The WMBE/SLBE directory may be useful in identifying additional subcontracting opportunities and firms not listed in the "WMBE/SLBE Goal Setting Firms List."
- 6. Contractor Shall not preclude WMBE/SLBEs from bidding on any part of work, even if the Contractor may desire to self-perform the work.
- 7. Contractor Shall avoid relying solely on subcontracting out work-scope where WMBE/SLBE availability is not sufficient to attain the pre-determined subcontract goal set for the Bid or when targeted sub-consultant participation is stated within the RFP/RFQ.
- 8. In its solicitations, the Bidder should offer assistance to WMBE/SLBEs in obtaining bonding, insurance, et cetera, if required of subcontractors by the City or Prime Contractor.
- 9. In its solicitation, the Bidder should offer assistance in obtaining equipment for a specific job to WMBE/SLBEs, if needed.
- 10. Contractor should use the services offered by such agencies as the City of Tampa Minority and Small Business Development Office, Hillsborough County Entrepreneur Collaborative Center, Hillsborough County Economic Development Department's MBE/SBE Program and the NAACP Empowerment Center to name a few for the recruitment and placement of WMBEs/SLBEs.



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.:	Contract Name:					
Company Na	me:Phone:	_ Address:				
Federal ID:	Phone:	_ Fax:	Ema	il:		
[] No Firms [] No Firms [] See attac	able box(es). Detailed Instructions for comp were contacted or solicited for this cont were contacted because: hed list of additional Firms solicited and MBD-10 must list ALL subcontractors solicited	ract. all suppleme	ental information	(List must o	comply to	this form)
NIGP Code Categor	ies: Buildings = 909, General = 912, Heavy = 913, Trades =	914, Architects = 9	06, Engineers & Surveyo	ors = 925, Supplie	r = 912-77	
S = SLBE W=WMBE O = Neither Federal ID	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.	Trade or Services NIGP Code (listed	Contact Method L=Letter F=Fax E=Email	Quote or Response Received Y/N
			CF CM = Caucasian	above)	P=Phone	.,
	Failure to Con	nplete	e, Sign	and S	Subr	nit
	this form with	h you	r Bid o	r Pro	pos	al
	Shall render t	he Bi	d Non-	Resp	onsi	ive
	(Do Not I	Vodi	This	Forr	n)	
	(D011011	VIOGII	y Tills	1 011	11)	
It is hereby co	ertified that the information provided is an acc in this contract.	urate and true	account of contact	s and solicita	ations for s	ub-contracting
Signed:	Name	e/Title:		[Date:	
<u>Failur</u>	Name to Complete, Sign and Submit Both Forms			or Proposal N	lon-Respo	<u>nsive</u>
	Forms must be i	<u>ncluded with E</u>	<u> Bid / Proposal</u>			



Page 2 of 4 – DMI Solicited/Utilized

Instructions for completing The Sub-(Contractors/Consultants/ Suppliers) Solicited Form (Form MBD-10)

<u>This form must be submitted with all bids or proposals</u>. <u>All</u> subcontractors (regardless of ownership or size) solicited and subcontractors from whom unsolicited quotations were received must be included on this form. The instructions that follow correspond to the headings on the form required to be completed. <u>Note:</u> Ability or desire to self-perform all work shall not exempt the prime from Good Faith Efforts to achieve participation.

- Contract No. This is the number assigned by the City of Tampa for the bid or proposal.
- Contract Name. This is the name of the contract assigned by the City of Tampa for the bid or proposal.
- Contractor Name. The name of your business and/or doing business as (dba) if applicable.
- **Address.** The physical address of your business.
- **Federal ID.** FIN. A number assigned to your business for tax reporting purposes.
- **Phone.** Telephone number to contact business.
- **Fax.** Fax number for business.
- **Email.** Provide email address for electronic correspondence.
- No Firms were contacted or solicited for this contract. Checking the box indicates that a pre-determined Subcontract Goal or Participation Plan Requirement was not set by the City resulting in your business not using subcontractors and will self-perform all work. If during the performance of the contract you employ subcontractors, the City must pre-approve subcontractors. Use of the "Sub-(Contractors/Consultants/Suppliers) Payments" form (MBD Form-30) must be submitted with every pay application and invoice. Note: Certified SLBE or WMBE firms bidding as Primes are not exempt from outreach and solicitation of subcontractors.
- No Firms were contacted because. Provide brief explanation why no firms were contacted or solicited.
- See attached documents. Check box, if after you have completed the DMI Form in its entirety, you need more space to list additional firms and/or if you have supplemental information/documentation relating to the form. All DMI data not submitted on the MBD Form-10 must be in the same format and have all requested data from MBD Form-10 included.

The following instructions are for information of any and all subcontractors solicited.

- "S" = SLBE, "W" = WMBE. Enter "S" for firms Certified by the City as Small Local Business Enterprises and/or "W" for firms Certified by the City as either Women/Minority Business Enterprise; "O" = Non-certified others.
- **Federal ID.** FIN. A number assigned to a business for tax reporting purposes. This information is critical in proper identification and payment of the contractor/subcontractor.
- Company Name, Address, Phone & Fax. Provide company information for verification of payments.
- **Type of Ownership.** Indicate the Ethnicity and Gender of the owner of the subcontracting business.
- **Trade, Services, or Materials** indicate the trade, service, or materials provided by the subcontractor. NIGP codes aka "National Institute of Governmental Purchasing" are listed at top section of document.
- Contact Method L=letter, F=fax, E=Email, P=Phone. Indicate with letter the method(s) of soliciting for bid.
- Quote or Resp. (response) Rec'd (received) Y/N. Indicate "Y" Yes if you received a quotation or if you received a response to your solicitation. Indicate "N" No if you received no response to your solicitation from the subcontractor. Must keep records: log, ledger, documentation, etc. that can validate/verify.

If additional information is required or you have questions, please contact the Equal Business Opportunity Program - Minority and Small Business Development Office at (813) 274-5522.



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.:	Coi	Contract Name:					
Company Nai	me:	Addr ne: Fax:	ess:				
Federal ID:	Pho	ne:Fax:_	Er	nail:			
[] See attack Note: Form [] No Subco [] No Firms	hed list of additional Fi MBD-20 must list ALL sub intracting/consulting (o are listed to be utilized	structions for completing to firms Utilized and all sup- contractors To-Be-Utilized in of any kind) will be perfor to because:	plemental informatio cluding Non-minority/sm rmed on this contrac	n (List mus all businesse tt.	<u>es</u>	,	
A Er	nter "S" for firms Certified as Small L	ocal Business Enterprises, "W" for firms	s Certified as Women/Minority Bu	siness Enterprise	e. "O" for Other No	on-Certified	
S = SLBE W=WMBE O =Neither Federal ID	Com	pany Name Address e, 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 %	
	Failure	to Comple	ete Sion	and	Subi	nit	
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Page 4 of 4 DMI – Solicited/Utilized

Instructions for completing The Sub-(Contractors/Consultants/ Suppliers) to be Utilized Form (Form MBD-20)

This form must be submitted with all bids or proposals. All subcontractors (regardless of ownership or size) projected to be utilized must be included on this form. Note: Ability or desire to self-perform all work shall not exempt the prime from Good Faith Efforts to achieve participation.

Contract No. This is the number assigned by the City of Tampa for the bid or proposal.

- Contract Name. This is the name of the contract assigned by the City of Tampa for the bid or proposal.
- Contractor Name. The name of your business and/or doing business as (dba) if applicable.
- **Address.** The physical address of your business.
- **Federal ID.** FIN. A number assigned to your business for tax reporting purposes.
- **Phone.** Telephone number to contact business.
- Fax. Fax number for business.
- **Email.** Provide email address for electronic correspondence.
- No Subcontracting/consulting (of any kind) will be performed on this contract. Checking box indicates your business will not use subcontractors when no Subcontract Goal or Participation Plan Requirement was set by the City, but will self-perform all work. When subcontractors are utilized during the performance of the contract, the "Sub-(Contractors/Consultants/Suppliers) Payments" form (MBD Form-30) must be submitted with every pay application and invoice. Note: certified SLBE or WMBE firms bidding as Primes are not exempt from outreach and solicitation of subcontractors, including completion and submitting Form-10 and Form-20.
- **No Firms listed To-Be-Utilized.** Check box; provide brief explanation why no firms were retained when a goal or participation plan requirement was set on the contract. Note: mandatory compliance with Good Faith Effort outreach (GFECP) requirements applies (MBD Form-50) and supporting documentation must accompany the bid.
- See attached documents. Check box, if after completing the DMI Form in its entirety, you need more space to list additional firms and/or if you have supplemental information/documentation relating to the scope/value/percent utilization of subcontractors. Reproduce copies of MBD-20 and attach. All data not submitted on duplicate forms must be in the same format and content as specified in these instructions.

The following instructions are for information of Any and All subcontractors To Be Utilized.

- **Federal ID.** FIN. A number assigned to a business for tax reporting purposes. This information is critical in proper identification of the subcontractor.
- "S" = SLBE, "W" = WMBE. Enter "S" for firms Certified by the City as Small Local Business Enterprises and/or "W" for firms Certified by the City as Women/Minority Business Enterprise; "O" = Non-certified others.
- Company Name, Address, Phone & Fax. Provide company information for verification of payments.
- **Type of Ownership.** Indicate the Ethnicity and Gender of the owner of the subcontracting business.
- Trade, Services, or Materials (NIGP code if Known) Indicate the trade, service, or material provided by the subcontractor. Abbreviated list of NIGP is available at http://www.tampagov.net/mbd "Information Resources".
- Amount of Quote, Letters of Intent (required for both SLBEs and WMBEs).
- **Percent of Work/Contract.** Indicate the percent of the total contract price the subcontract(s) represent. For CCNA only (i.e. Consultant A/E Services) you must indicate subcontracts as percent of total scope/contract.
- **Total Subcontract/Supplier Utilization.** Provide total dollar amount of all subcontractors/suppliers projected to be used for the contract. (Dollar amounts may be optional in CCNA depending on solicitation format).
- **Total SLBE Utilization.** Provide total dollar amount for all projected SLBE subcontractors/Suppliers used for this contract. (Dollar amounts may be optional in CCNA proposals depending on the solicitation format).
- **Total WMBE Utilization.** Provide total dollar amount for all projected WMBE subcontractors/Suppliers used for this contract. (Dollar amounts may be optional in CCNA proposals depending on the solicitation format).
- **Percent SLBE Utilization.** Total amount allocated to SLBEs divided by the total bid/proposal amount.
- Percent WMBE Utilization. Total amount allocated to WMBEs divided by the total bid/proposal amount.

If additional information is required or you have questions, please contact the Equal Business Opportunity Program - Minority and Small Business Development Office at (813) 274-5522.

TAMPA BID BOND Contract 20-C-00037; Central Ave. and Osborne Ave. Traffic Signal Upgrade

KNOW ALL MEN BY THESE PRESENTS, to	hat we,
(hereinafter called the Principal) and	
(hereinafter called the Surety) a Corporation	chartered and existing under the laws of the State of
County, Florida, in the full and just sum of 5% of the States of America, to be paid upon demand of the C	ces in the City of, and authorized to do cound unto the City of Tampa, a Municipal Corporation of Hillsborough a amount of the (Bid) (Proposal) good and lawful money of the United City of Tampa, Florida, to which payment will and truly to be made we rs, successors, and assigns, jointly and severally and firmly these
WHEREAS, the Principal is about to submonstruction of certain facilities for the City designal Upgrade.	it, or has submitted to the City of Tampa, Florida, a Proposal for the ated Contract 20-C-00037, Central Ave. and Osborne Avenue Traffic
WHEREAS, the Principal desires to file th otherwise required to accompany this Proposal.	is Bond in accordance with law, in lieu of a certified Bidder's check
shall, within twenty (20) days after the date of receip Proposal and upon the terms, conditions and price s Florida and execute a sufficient and satisfactory Pramount of one hundred percent (100%) of the total conditions and obligation is to be void; otherwise to be and of the Principal to comply with any or all of the foregone.	is obligation are such that if the Proposal be accepted, the Principal tof written Notice of Award, execute a contract in accordance with the et forth therein, in the form and manner required by the City of Tampa, ublic Construction Bond payable to the City of Tampa, Florida in an ontract price, in form and with security satisfactory to said City, then this if remain in full force and virtue in law, and the Surety shall, upon failure poing requirements within the time specified above, immediately pay to of, in good and lawful money of the United States of America, not as a
IN TESTIMONY THEREOF, the Principal ar day of, 20	nd Surety have caused these presents to be duly signed and sealed this
Principal	
	BY
	TITLE
	BY
	TITLE
(SEAL)	Producing Agent
	Producing Agent's Address
	Name of Agency

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

AGREEMENT

For furnishing all labor, materials and equipment, together with all work incidental thereto, necessary and required for the performance of the work for the construction of Contract 20-C-00037 in accordance with your Proposal dated, amounting to a total of \$ as completed in accordance with
subsections I-2.09 and I-2.10 of the Instruction to Bidders.
This AGREEMENT, made and entered into in triplicate, between the City of Tampa, Florida, hereinafter called the City, and hereinafter called the Contractor, as of the day of,
20 when the City Council of the City of Tampa, Florida adopted a Resolution authorizing, among other things, the Mayor's execution of this Agreement.
WITNESSETH that, in consideration of the mutual stipulations, agreements, and covenants herein contained, the parties hereto have agreed and hereby agree with each other, the Party of the First Part for itself, its successors and assigns, and the Party of the Second Part for itself, or himself, or themselves, and its successors and assigns, or his or their executors, administrators and assigns, as follows:
Contract 20-C-00037; Central Ave. and Osborne Ave. Traffic Signal Upgrade, shall include, but not be limited to, removal of existing steel span wire with signal cable and all associated wood strain poles with traffic signal heads and pedestrian signal heads; installation of galvanized steel pole, mast arm, and controller cabinet; pavement milling and overlay, concrete sidewalks and driveways, traffic maintenance. with all associated work required for a complete project in accordance with the Contract Documents.
Contract Documents referred to in Article 1.01 of this Agreement also includes this volume, applicable standard drawings, the plans and any provisions referred to whether actually attached or not.

TAMPA AGREEMENT

SECTION 1 GENERAL

ARTICLE 1.01 THE CONTRACT

Except for titles, subtitles, headings, running headlines, and tables of contents (all of which are printed herein merely for convenience), the following, except for such portions thereof as may be specifically excluded, constitute the Contract:

The Notice to Bidders:

The Instructions to Bidders, including Special Instructions and General Instructions;

The Proposal;

The Bid Bond;

The Certification of Nonsegregated Facilities;

The Notice of Award;

The Agreement:

The Performance Bond;

The Notice To Proceed:

The Specifications, including the General Provisions, the Workmanship and Materials, the Specific Provisions or the Contract Items

The Plans;

All Supplementary Drawings Issued after award of the Contract:

All Addenda issued by the City prior to the receipt of proposals;

All provisions required by law to be inserted in this Contract, whether actually inserted or not.

ARTICLE 1.02 DEFINITIONS

The following words and terms, or pronouns used in their stead, shall, wherever they appear in this Contract, be construed as follows, unless different meaning is clear from the context:

(a)"City" shall mean the City of Tampa, Florida, represented by its Mayor and City Council, Party of the First Part, or such other City official as shall be duly empowered to act for the City on matters relating to this Contract.

(b)"Contractor" shall mean the Party of the Second Part hereto, whether corporation, firm or individual, or any combination thereof, and its, their, or his successors, personal representatives, executors, administrators, and assigns, and any person, firm or corporation who or which shall at any time be substituted in the place of the Party of the Second Part under this Contract.

(c)"Engineer" shall mean the Director of the Department or his duly authorized representative.

(d)"Consultant" shall mean the engineering or architectural firm or individual employed by the City to consult with and advise the City in the construction of the project.

(e)"Surety" shall mean any person, firm or corporation that has executed as Surety the Contractor's Performance Bond securing the performance of this Contact.

(f)"The Work" shall mean everything expressly or implied required to be furnished and done by the Contractor under the Contract, and shall include both Contract Work

and Extra Work.

(g)"Contract Work" shall mean everything expressly or implied required to be furnished and done by the Contractor by any one or more of the Contract parts referred to in Article 1.01 hereof, except Extra Work, as hereinafter defined; it being understood that, in case of any inconsistency in or between any part or parts of this Contract, the Engineer shall determine which shall prevail.

(h)"Contract" or "Contract Documents" shall mean each of the various part of the Contract referred to in Article 1.01 hereof, both as a whole and severally.

(i)"Extra Work" shall mean work other than that required either expressly or implied by the contract in its present form.

(j)"Plans" shall mean only those drawings specifically referred to as such in these documents, or in any Addendum. Drawings issued after the execution of the Contract to explain further, or to illustrate, or to show changes in the work, will be known as "Supplementary Drawings" and shall be binding upon the Contractor with the same force as the Plans.

(k)"Specifications" shall mean all of the directions, requirements, and standards of performance applying to the work, as hereinafter detailed and designated as such, or which may be issued in an addendum.

(l)"Addendum or Addenda" shall mean the additional contract provisions issued in writing prior to the receipt of bids

(m)"Notice" shall mean written notice. Notice shall be served upon the Contractor, either personally or by leaving the said notice at his residence or with any employee found on the work, or addressed to the Contractor at the residence or place of business given in his proposal and deposited in a postpaid wrapper in any post office box regularly maintained by the United States Post Office.

(n)"Project" shall mean the entire improvement package or related work. The "project" may consist of several different, but related, contracts.

(o)"Site" shall mean, and be limited to, the area upon or in which the Contractor's operations are carried on and such other appropriate areas as may be designed as such by the Engineer.

(p)"Subcontractor" shall mean any person, firm, or corporation, other than employees of the Contractor, who or which contracts with the Contractor to furnish, or actually furnishes labor, or labor and materials, or labor and equipment or labor, materials, and equipment at the site.

(q)Whenever in the Contract the words "directed", "required", "permitted", "ordered", "designated", "prescribed", and words of like import are used, they shall imply the direction, requirement, permission, order, designation, or prescription of the Engineer; and "approved", "acceptable", "satisfactory", "in the judgement of", and words of like import shall mean approved by, or acceptable to, or satisfactory to, or in the judgment of the Engineer.

(r)Whenever in the Contract the word "day" is used, it shall mean calendar day.

(s)"Final Acceptance" shall mean acceptance of the

work as evidenced by an official resolution of the City. Such acceptance shall be deemed to have taken place only if and when an approving resolution has been adopted by the City Council. The final acceptance shall be signed only after the City has assured itself by tests, inspection, or otherwise, that all of the provisions of the Contract have been carried out to its satisfaction.

(t)"Eastern Standard Time" shall be construed as the time being observed in the City on the day proposals are received or other documents issued or signed.

SECTION 2 POWERS OF THE CITY'S REPRESENTATIVES

ARTICLE 2.01 THE ENGINEER

It is covenanted and agreed that the Engineer, in addition to those matters elsewhere herein expressly made subject to his determination, direction, or approval, shall have the power, subject to such express provisions and limitations herein contained as are not in conflict herewith, and subject to review by the Mayor and City Council:

- (a)To monitor the performance of the work.
- (b)To determine the amount, kind, quality, sequence, and location of the work to be paid for hereunder and, when completed, to measure such work for payment.
- (c)To determine all questions of an engineering character in relation to the work, to interpret the Plans, Specifications and Addenda.
- (d)To determine how the work of this Contract shall be coordinated with the work of other contractors engaged simultaneously on this project.
- (e)To make minor changes in the work as he deems necessary, provided such changes do not result in a net increase in the cost to the City or to the Contractor of the work to be done under the Contract.
- (f)To amplify the Plans, add explanatory information and furnish additional Specifications and Drawings consistent with the intent of the Contract Documents.

The power of the Engineer shall not be limited to the foregoing enumeration, for it is the intent of this Contract that all of the work shall be subject to his determinations and approval, except where the determination or approval of someone other than the Engineer is expressly called for herein and except as subject to review by the Mayor and City Council. All orders of the Engineer requiring the Contractor to perform work as Contract work shall be promptly obeyed by the Contractor.

The Engineer shall not, however, have the power to issue an extra work order, and the performance of such work on the order of the Engineer without previously obtaining written confirmation thereof from the Mayor in accordance with Article 7.02 hereof may constitute a waiver of any right to extra compensation therefor. The Contractor is warned that the Engineer has no power to change the terms and provisions of this Contract, except minor changes where such change results in no net increase in the Contract Price.

ARTICLE 2.02 DIRECTOR

The Director of the Department in addition to those matters

expressly made subject to his determination, direction or approval in his capacity as "Engineer", shall also have the power:

(a)To review any and all questions in relation to this Contract and its performance, except as herein otherwise specifically provided, and his determination upon such review shall be final and conclusive upon the Contractor.

(b) With the approval of the Mayor and City Council to authorize modifications or changes in the Contract so as to require: (1) the performance of extra work, or (2) the omission of Contract work whenever he deems it in the interest of the City to do so, or both.

(c)To suspend the whole or any part of the work whenever, in his judgment, such suspension is required: (1) in the interest of the City generally, or (2) to coordinate the work of the various Contractors engaged on this project, or (3) to expedite the completion of the entire project, even though the completion of this particular Contract may be thereby delayed, without compensation to the Contractor for such suspension other than extending the time for the completion of the work, as much as it may have been, in the opinion of the City, delayed by such a suspension.

(d)If, before the final acceptance of all the work contemplated herein, it shall be deemed necessary to take over, use, occupy, or operate any part of the completed or partly completed work, the Engineer shall have the right to do so and the Contractor will not, in any way, interfere with or object to the use, occupation, or operation of such work by the City after receipt of notice in writing from the Engineer that such work or part thereof will be used by the City on and after the date specified in such notice. Such taking over, use, occupancy or operation of any part of the completed or partially completed work shall not constitute final acceptance or approval of any such part of the work.

ARTICLE 2.03 NO ESTOPPEL

The City shall not, nor shall any department, officer, agent, or employee thereof, be bound, precluded, or estopped by any determination, decision, acceptance, return, certificate, or payment made or given under or in connection with this Contract by any officer, agent or employee of the City at any time either before or after final completion and acceptance of the work and payment therefor: (a) from showing the true and correct classification, amount, quality, or character of the work done, or that any determination, decision, acceptance, return certificate or payment is untrue, incorrect or improperly made in any particular, or that the work or any part thereof does not in fact conform to the requirements of the Contract Documents, and (b) from demanding and recovering from the Contractor any overpayments made to him or such damages as it may sustain by reason his failure to comply with the requirements of the Contract of Documents, or both.

ARTICLE 2.04 NO WAIVER OF RIGHTS

Neither the inspection, nor any order, measurements or certificate of the City or its employees, officers, or agents, nor by any order of the City for payment of money, nor any money, nor payments for or acceptance of the whole or any part of the work by the City, nor any extension of time, nor any changes in the Contract, Specifications or Plans, nor any possession by the City or its employees shall operate as a

waiver of any provisions of this Contract, nor any power herein provided nor shall any waiver of any breach of this Contract be held as a waiver of any other subsequent breach.

Any remedy provided in this Contract shall be taken and construed as cumulative, namely, in addition to each and every other suit, action, or legal proceeding. The City shall be entitled as of right to an injunction against any breach of the provisions of this Contract.

SECTION 3 PERFORMANCE OF WORK

ARTICLE 3.01 CONTRACTOR'S RESPONSIBILITY

The Contractor shall do all the work and furnish, at his own cost and expense, all labor, materials, equipment, and other facilities, except as herein otherwise provided, as may be necessary and proper for performing and completing the work under this Contract. The Contractor shall be responsible for the entire work until completed and finally accepted by the City.

The work shall be performed in accordance with the true intent and meaning of the Contract Documents. Unless otherwise expressly provided, the work must be performed in accordance with the best modern practice, with materials as specified and workmanship of the highest quality, all as determined by and entirely to the satisfaction of the Engineer.

Unless otherwise expressly provided, the means and methods of construction shall be such as the Contractor may choose, subject, however, to the approval of the Engineer. Only adequate and safe procedure, methods, structures and equipment shall be used. The Engineer's approval or the Engineer's failure to exercise his right thereon shall not relieve the Contractor of obligations to accomplish the result intended by the Contract, nor shall such create a cause of action for damages.

ARTICLE 3.02 COMPLIANCE WITH LAWS

The Contractor must comply with all local, State and Federal laws, rules, ordinances and regulations applicable to this Contract and to the work done hereunder, and must obtain, at his own expense, all permits, licenses or other authorization necessary for the prosecution of the work.

No work shall be performed under this Contract on Sundays, legal holidays or after regular working hours without the express permission of the Engineer. Where such permission is granted, the Engineer may require that such work be performed without additional expense to the City.

ARTICLE 3.03 INSPECTION

During the progress of the work and up to the date of final acceptance, the Contractor shall, at all times, afford the representatives of the City, the Florida Department of Environmental Regulation, and if applicable, the Federal Environmental Protection Agency and the Federal Department of Labor every reasonable, safe and proper facility for inspecting the work done or being done at the

site. The inspection of any work shall not relieve the Contractor of any of his obligations to perform proper and satisfactory work as herein specified. Finished or unfinished work found not to be in strict accordance with the Contract shall be replaced as directed by the Engineer, even though such work may have been previously approved and payment made therefor.

The City shall have the right to reject materials and workmanship which are defective or require their correction. Rejected work and materials must be promptly removed from the site, which must at all times be kept in a reasonably clean and neat condition.

Failure or neglect on the part of the City to condemn or reject bad or inferior work or materials shall not be construed to imply an acceptance of such work or materials, if it becomes evident at any time prior to the final acceptance of the work by the City. Neither shall it be construed as barring the City at any subsequent time from the recovery of damages of such a sum of money as may be needed to build anew all portions of the work in which inferior work or improper materials were used, wherever found.

Should it be considered necessary or advisable by the City at any time before final acceptance of the entire work to make examinations of work already completed, by removing or tearing out all or portions of such work, the Contractor shall, on request, promptly furnish all necessary facilities, labor, and material for that purpose. If such work is found to be defective in any material respect, due to the fault of the Contractor or his subcontractors, he shall defray all expenses of such examination and of satisfactory reconstruction. If, however, such work is found to meet the requirements of the Contract, the cost of examination and restoration of the work shall be considered an item of extra work to be paid for in accordance with the provisions of Article 7.02 hereof.

ARTICLE 3.04 PROTECTION

During performance and until final acceptance, the Contractor shall be under an absolute obligation to protect the finished and unfinished work against any damage, loss, or injury. The Contractor shall take proper precaution to protect the finished work from loss or damage, pending completion and the final acceptance of all the work included in the entire Contract, provided that such precaution shall not relieve the Contractor from any and all liability and responsibility for loss or damage to the work occurring before final acceptance by the City. Such loss or damage shall be at the risk of and borne by the Contractor, whether arising from acts or omissions of the Contractor or others. In the event of any such loss or damage, the Contractor shall forthwith repair, replace, and make good the work without extension of time therefor, except as may be otherwise provided herein.

The provisions of this Article shall not be deemed to create any new right of action in favor of third parties against the Contractor or the City.

ARTICLE 3.05 PRESERVATION OF PROPERTY

The Contractor shall preserve from damage all property along the line of the work, or which is in the vicinity of or is in anywise affected by the work, the removal or destruction of which is not called for by the Plans. This applies, but is not limited, to the public utilities, trees, lawn areas, building monuments, fences, pipe and underground structures, public streets (except natural wear and tear of streets resulting from legitimate use thereof by the Contractor), and wherever such property is damaged due to the activities of the Contractor, it shall be immediately restored to its original condition by the Contractor and at his own expense.

In case of failure on the part of the Contractor to restore such property, or make good such damage or injury, the City may, upon forty-eight (48) hour written notice, proceed to repair, rebuild, or otherwise restore such property as may be deemed necessary, and the cost thereof will be deducted from any monies due or which may become due the Contractor under this Contract. Nothing in this clause shall prevent the Contractor from receiving proper compensation for the removal, damage, or replacement of any public or private property not shown on the Plans, when this is made necessary by alteration of grade or alignment authorized by the Engineer, provided that such property has not been damaged through fault of the Contractor, his employees or agents.

ARTICLE 3.06 BOUNDARIES

The Contractor shall confine his equipment, apparatus, the storage of materials, supplies and apparatus of his workmen to the limits indicated on the plans, by law, ordinances, permits or direction of the Engineer.

ARTICLE 3.07 SAFETY AND HEALTH REGULATIONS

The Contractor shall comply with the Department of Labor Safety and Health Regulations for construction promulgated under the Occupational Safety and Health Act of 1970 (PL 91-596) and under Section 107 of the Contract Work Hours and Safety Standards Act (PL91-54).

ARTICLE 3.08 TAXES

All taxes of any kind and character payable on account of the work done and materials furnished under this Contract shall be paid by the Contractor and shall be deemed to have been included in his bid. The laws of the State of Florida provide that sales and use taxes are payable by the Contractor upon the tangible personal property incorporated in the work and such taxes shall be paid by the Contractor and shall be deemed to have been included in his bid.

ARTICLE 3.09 ENVIRONMENTAL CONSIDERATIONS

The Contractor, in the performance of the work under this Contract, shall comply with all Local, State and Federal laws, statutes, ordinances, rules and regulations applicable to protection of the environment; and, in the event he violates any of the provisions of same, he shall be answerable to the Local, State and Federal agencies designated by law to protect the environment. In the event the City receives, from any of the environmental agencies, a citation which is occasioned by an act or omission of the Contractor or his

subcontractor or any officers, employees or agents of either, it is understood and agreed that the Contractor shall automatically become a party-respondent under said citation; and the City immediately shall notify the Contractor and provide him with a copy of said citation.

The Contractor shall comply with the requirements of the citation and correct the offending conditions(s) within the time stated in said citation and further shall be held fully responsible for all fines and/or penalties.

SECTION 4 TIME PROVISIONS

ARTICLE 4.01 TIME OF START AND COMPLETION

The Contractor must commence work within thirty (30) days subsequent to the date of the receipt of the "Notice to Proceed" by the City unless otherwise provided in the Specific Provisions and Special Instructions. Time being of the essence of this Contract, the Contractor shall thereafter prosecute the work diligently, using such means and methods of construction as well as secure its full completion in accordance with the requirements of the Contract Documents no later than the date specified therefor, or on the date to which the time for completion may be extended.

The Contractor must complete the work covered by this Contract in the number of consecutive calendar days set forth in the Instructions to Bidders, unless the date of completion is extended pursuant to the provisions of Article 4.05 hereof. The period for performance shall start from the date of signing of this Agreement by the City.

The actual date of completion will be established after a final inspection as provided in Article 4.07 hereof.

ARTICLE 4.02 PROGRESS SCHEDULE

To enable the work to be laid out and prosecuted in an orderly and expeditious manner, the Contractor shall submit to the Engineer a proposed progress schedule within fifteen (15) days after the award of this Contract.

The schedule shall state the Contract starting date, time for completion and date of completion and shall show the anticipated time of starting and completion of each of the various operations to be performed under this Contract, together with all necessary and appropriate information regarding sequence and correlation of work and an estimated time required for the delivery of all materials and equipment required for the work. The proposed schedule shall be revised as directed by the Engineer until finally approved by him, and, after such approval, shall be strictly adhered to by the Contractor. The approved progress schedule may be changed only with the written permission of the Engineer.

If the Contractor shall fail to adhere to the approved progress schedule or the schedule as revised, he shall promptly adopt such other or additional means and methods of construction as will make up for the time lost, and will assure completion in accordance with the contract time.

ARTICLE 4.03 APPROVAL REQUESTS

From time to time, as the work progresses and in the sequence indicated by the approved schedule, the Contractor must submit to the Engineer a specific request, in writing, for each item of information or approval required of him by the Contract. These requests must be submitted sufficiently in advance of the date upon which the information or approval is actually required by the Contractor to allow for the time the Engineer may take to act upon such submissions or resubmissions. The Contractor shall not have any right to an extension of time on account of delays due to his failure to submit his requests for the required information or the required approval in accordance with these requirements.

ARTICLE 4.04 COORDINATION WITH OTHER CONTRACTORS

During progress of the work, other Contractors may be engaged in performing other work on this project or on other projects on the site. In that event, the Contractor shall coordinate the work to be done hereunder with the work of such other Contractors in such manner as the Engineer may direct.

ARTICLE 4.05 EXTENSION OF TIME

If such an application is made, the Contractor shall be entitled to an extension of time for delay in completion of the work should the Contractor be obstructed or delayed in the commencement, prosecution or completion of any part of said work by any act or delay of the City, or by acts or omissions of other Contractors on this project, or by a riot, insurrection, war, pestilence, acts of public authorities, fire, lightning, hurricanes, earthquakes, tornadoes, floods, extremely abnormal and excessive inclement weather as indicated by the records of the local weather bureau for a five-year period preceding the date of the Contract, or by strikes, or other causes, which causes of delay mentioned in this Article, in the opinion of the City, are entirely beyond the expectation and control of the Contractor.

The Contractor shall, however, be entitled to an extension of time for such causes only for the number of days of delay which the City may determine to be due solely to such causes and only to the extent that such occurrences actually delay the completion of the project and then only if the Contractor shall have strictly complied with all of the requirements of Articles 4.01, 4.02, 4.03 and 4.04 hereof. It is hereby understood that the determination by the Engineer as to the order and sequence of the work shall not in itself constitute a basis for extension of time.

The determination made by the City on an application for an extension of time shall be binding and conclusive on the Contractor.

Delays caused by failure of the Contractor's materialmen, manufacturers, and dealers to furnish approved working drawings, materials, fixtures, equipment, appliances, or other fittings on time or failure of subcontractors to perform their work shall not constitute a basis of extension of time.

The Contractor agrees to make no claim for damages for delay in the performance of this Contract occasioned by any act or omission to act of the City or any of its representatives or because of any injunction which may be brought against the City or its representatives and agrees that any such claim shall be fully compensated for by an extension of time to complete performance of the work as provided herein.

ARTICLE 4.06 LIQUIDATED DAMAGES

It is mutually agreed between the parties that time is the essence of this Contract and that there will be on the part of the City considerable monetary damage in the event the Contractor should fail to complete the work within the time fixed for completion in the Contract or within the time to which such completion may have been extended.

The amount per day set forth in the Instructions to Bidders is hereby agreed upon as the liquidated damages for each and every calendar day that the time consumed in completing the work under this Contract exceeds the time allowed.

This amount shall, in no event, be considered as a penalty or otherwise than as the liquidated and adjusted damages to the City because of the delay and the Contractor and his Surety agree that the stated sum per day for each such day of delay shall be deducted and retained out of the monies which may become due hereunder and if not so deductible, the Contractor and his Surety shall be liable therefor.

ARTICLE 4.07 FINAL INSPECTION

When the work has been completed in accordance with the requirements of the Contract and final cleaning up performed, a date for final inspection of the work by the Engineer shall be set by the Contractor in a written request therefor, which date shall be not less than ten (10) days after the date of such request. The work will be deemed complete as of the date so set by the Contractor if, upon such inspection, the Engineer determines that no further work remains to be done at the site.

If such inspection reveals interms of work still to be performed, however, the Contractor shall promptly perform them and then request a reinspection. If, upon such inspection, the Engineer determines that the work is complete, the date of final completion shall be deemed to be the last day of such reinspection.

SECTION 5 SUBCONTRACTS AND ASSIGNMENTS

ARTICLE 5.01 LIMITATIONS AND CONSENT

The Contractor shall not assign, transfer, convey, sublet or otherwise dispose of this Contract or of his right, title, or interest therein, or his power to execute such Contract, or to assign any monies due or to become due thereunder to any other person, firm or corporation unless the previous written consent of the City shall first be obtained thereto and the giving of any such consent to a particular subcontract or assignment shall not dispense with the necessity of such consent to any further or other assignment.

Before making any subcontract, the Contractor must submit a

written statement to the Engineer, giving the name and address of the proposed contractor, the portion of the work and materials which he is to perform and furnish and any other information tending to prove that the proposed subcontractor has the necessary facilities, skill, integrity, past experience and financial resources to perform the work in accordance with the terms and conditions of this Contract.

If the City finds that the proposed subcontractor is qualified, the Contractor will be notified in writing. The City may revoke approval of any subcontractor when such subcontractor evidences an unwillingness or inability to perform his work in strict accordance with these Contract Documents. Notice of such revocation of approval will be given in writing to the Contractor.

The Contractor will promptly, upon request, file with the City a conformed copy of the subcontract. The Contractor shall cause appropriate provisions to be inserted in all subcontracts relative to the work to bind subcontractors to the Contractor by the terms of these Contract Documents, insofar as applicable to the work of subcontractors, and to give the Contractor the same power as regards terminating any subcontracts that the City may exercise over the Contractor under provisions of these Contract Documents.

The Contractor shall be required to perform with his own forces at least twenty-five (25) percent of the work, unless written consent to subcontract a greater percentage of the work is first obtained from the City.

ARTICLE 5.02 RESPONSIBILITY

The approval by the City of a subcontractor shall not relieve the Contractor of any of his responsibilities, duties, and liabilities hereunder. The Contractor shall be solely responsible to the City for the acts or defaults or omissions of his subcontractor and of such subcontractor's officers, agents, and employees, each of whom shall for all purposes be deemed to be the agent or employee of the Contractor. Nothing contained in the Contract Documents shall create any contractual relationship between any subcontractor and the City.

SECTION 6 SECURITY AND GUARANTY

ARTICLE 6.01 CONTRACT SECURITY

The Contractor shall execute and deliver to the City a Performance Bond on the form as provided herein, in an amount at least equal to one hundred (100) percent of the full Contract price, such Bond to be executed by a surety company acceptable to the City. The surety on such Performance Bond shall be a surety company duly authorized to do business in the State of Florida, and the Bond shall be issued or countersigned by a local resident producing agent of such surety company who is a resident of the State of Florida, regularly commissioned and licensed in said State, and satisfactory evidence of the authority of the person or persons executing such Bond shall be submitted with the Bond. The Performance Bond shall serve as security for the faithful performance of this Contract, including

maintenance and guaranty provisions, and for the payment of all persons performing labor and furnishing materials in connection with the Contract. The premiums on the Performance Bond shall be paid by the Contractor.

If, at any time, the City shall become dissatisfied with any surety or sureties then upon the Performance Bond, or if for any other reason such bond shall cease to be adequate security for the City, the Contractor shall, within five days after notice so to do, substitute an acceptable Bond in such form and sum and signed by such other sureties as may be satisfactory to the City. The premiums on such Bond shall be paid by the Contractor. No further partial payments shall be deemed due or shall be made until the new sureties have qualified.

ARTICLE 6.02 CONTRACTORS INSURANCE

Insurance required shall be as indicated on Special Instructions pages beginning with "INS-1"

ARTICLE 6.03 AGAINST CLAIMS AND LIENS

The City may withhold from the Contractor as much as any approved payments to him as may, in the opinion of the City, be necessary to secure (a) just claims of any persons supplying labor or materials to the Contractor or any of his subcontractors for the work then due and unpaid; (b) loss due to defective work not remedied, or (c) liability, damage, or loss due to injury to persons or damages to the work or property of other contractors, subcontractors, or others, caused by the act or neglect of the Contractor or of any of his subcontractors. The City shall have the right, as agent for the Contractor, to apply any such amounts so withheld in such manner as the City may deem proper to satisfy such claims or to secure such protection. Such application of such money shall be deemed payments for the account of the Contractor.

ARTICLE 6.04 MAINTENANCE AND GUARANTY

The Contractor hereby guarantees all the work furnished under this Contract against any defects in workmanship and materials for a period of one year following the date of final acceptance of the work by the City. Under this guarantee, the Contractor hereby agrees to make good, without delay, at his own expense, any failure of any part of the work due to faulty materials or manufacture, construction, or installation, or the failure of any equipment to perform satisfactorily all the work put upon it within the limits of the Contract Documents, and further, shall make good any damage to any part of the work caused by such failure. It is hereby agreed that the Performance Bond shall fully cover all guarantees contained in this Article.

It is also agreed that all warranties, expressed or implied, inure to the benefit of the City and are enforceable by the City.

SECTION 7 CHANGES

ARTICLE 7.01 MINOR CHANGES

The City reserves the right to make such additions, deductions, or changes to this Contract from time to time as

it deems necessary and in a manner not materially affecting the substance thereof or materially changing the price to be paid in order to carry out and complete more fully and perfectly the work herein agreed to be done and performed. This Contract shall in no way be invalidated by any such additions, deductions, or changes, and no claim by the Contractor shall be made for any loss of anticipated profits thereby.

Construction conditions may require that minor changes be made in the location and installation of the work and equipment to be furnished and other work to be performed hereunder, and the Contractor when ordered by the Engineer, shall make such adjustments and changes in said locations and work as may be necessary, without additional cost to the City, provided such adjustments and changes do not alter the character, quantity of cost of the work as a whole, and provided further that Plans and Specifications showing such adjustments and changes are furnished to the Contractor by the City within a reasonable time before any work involving such adjustment and changes is begun. The Engineer shall be the sole judge of what constitutes a minor change for which no additional compensation shall be allowed.

ARTICLE 7.02 EXTRA WORK

The City may at any time by a written order and without notice to the sureties require the performance of such extra work as it may find necessary or desirable. An order for extra work shall be valid only if issued in writing and signed by the Mayor and the work so ordered must be performed by the Contractor.

The amount of compensation to be paid to the Contractor for any extra work as so ordered shall be determined as follows:

(a)By such applicable unit prices, if any, as are set forth in the Proposal; or

(b)If no such unit prices are set forth then by a lump sum or other unit prices mutually agreed upon by the City and the Contractor; or

(c)If no such unit prices are set forth in the Proposal and if the parties cannot agree upon a lump sum or other unit prices then by the actual net cost in money to the Contractor of the extra work performed, which cost shall be determined as follows:

- (1) For all labor and foreman in direct charge of the authorized operations, the Contractor shall receive the current local rate of wages to be agreed upon, in writing, before starting such work for each hour that said labor and foremen are actually engaged thereon, to which shall be added an amount equal to 25 percent of the sum thereof which shall be considered and accepted as full compensation for general supervision, FICA taxes, contributions under the Florida Unemployment Compensation Act, insurance, bond, subcontractor's profit and overhead, the furnishing of small tools and miscellaneous equipment used, such as picks, shovels, hand pumps, and similar items.
- (2) For all materials used, the Contractor shall receive the actual cost of such materials delivered at the site or previously approved delivery point as established by original receipted bills. No percentage shall be added to this cost.

- (3) For special equipment and machinery such as power-driven pumps, concrete mixers, trucks, and tractors, or other equipment, required for the economical performance of the authorized work, the Contractor shall receive payment based on the average local area rental price for each item of equipment and the actual time of its use on the work. No percentage shall be added to this sum.
- (4) Records of extra work done under this procedure shall be reviewed at the end of each day by the Contractor or his representative and the Engineer. Duplicate copies of accepted records shall be made and signed by both Contractor or his representative and the Engineer, and one copy retained by each.

Request for payment for approved and duly authorized extra work shall be submitted in the same form as Contract work or in the case of work performed under paragraph (c) (1) above upon a certified statement supported by receipted bills. Such statement shall be submitted for the current Contract payment for the month in which the work was done.

ARTICLE 7.03 DISPUTED WORK

If the Contractor is of the opinion that any work required, necessitated, or ordered violates the terms and provisions of this Contract, he must promptly notify the Engineer, in writing, of his contentions with respect thereto and request a final determination thereof. If the Engineer determines that the work in question is Contract work and not extra work or that the order complained of is proper, he will direct the Contractor to proceed and the Contractor shall promptly comply. In order, however, to reserve his right to claim compensation for such work or damages resulting from such compliance, the Contractor must, within five (5) days after receiving notice of the Engineer's determination and direction, notify the City in writing that the work is being performed or that the determination and direction is being complied with under protest. Failure of the Contractor to notify shall be deemed as a waiver of claim for extra compensation or damages therefor.

Before final acceptance by the City, all matters of dispute must be adjusted to the mutual satisfaction of the parties thereto. Final determinations and decisions, in case any questions shall arise, shall constitute a condition precedent to the right of the Contractor to receive the money therefor until the matter in question has been adjusted.

ARTICLE 7.04 OMITTED WORK

The City may at any time by a written order and without notice to the sureties require the omission of such Contract work as it may find necessary or desirable.

An order for omission of work shall be valid only if signed by the Mayor and the work so ordered must be omitted by the Contractor. The amount by which the Contract price shall be reduced shall be determined as follows:

- (a) By such applicable unit prices, if any, as are set forth in the Contract; or
- (b) By the appropriate lump sum price set forth in the Contract; or
 - (c) By the fair and reasonable estimated cost to the City

and

SECTION 9 CONTRACTOR'S DEFAULT

SECTION 8 CONTRACTOR'S EMPLOYEES

ARTICLE 8.01 CHARACTER AND COMPETENCY

The Contractor and his subcontractors shall employ upon all parts of the work herein contracted for only competent, skillful, and trustworthy workers. Should the Engineer at any time give notice, in writing, to the Contractor or his duly authorized representative on the work that any employee in his opinion is incompetent, unfaithful, disorderly, careless, unobservant of instructions, or in any way a detriment to the satisfactory progress of the work, such employee shall immediately be dismissed and not again allowed upon the site

ARTICLE 8.02 SUPERINTENDENCE

The Contractor shall give his personal supervision to the faithful prosecution of the work and in case of his absence shall have a competent, experienced, and reliable supervisor or superintendent, acceptable to the Engineer on the site who shall follow without delay all instructions of the Engineer in the prosecution and completion of the work and every part thereof, in full authority to supply workers, material, and equipment immediately. He shall keep on hand at all times copies of the Contract Documents.

ARTICLE 8.03 EMPLOYMENT OPPORTUNITIES

The Contractor shall, in the performance of the work required to be done under this Contract, employ all workers without discrimination regarding race, creed, color, sex or national origin and must not maintain or provide facilities that are segregated on the basis of race, color, creed or national origin.

ARTICLE 8.04 RATES OF WAGES

On federally assisted projects, the rates of wages to be paid under this Contract shall not be less than the rates of wages set forth in Section 12 of this Agreement.

On other projects, no wage rate determination is included. Florida's Prevailing Wage Law (Section 215.19, Florida Statutes) was repealed effective April 25, 1979.

ARTICLE 8.05 PAYROLL REPORTS

The Contractor and each subcontractor shall, if requested to do so, furnish to the Engineer a duly certified copy of his payroll and also any other information required by the Engineer to satisfy him that the provisions of the law as to the hours of employment and rate of wages are being observed.

Payrolls shall be prepared in accordance with instructions furnished by the City and on approved forms. The Contractor shall not carry on his payroll any persons not employed by him. Subcontractor's employees shall be carried only on the payrolls of the employing subcontractor.

ARTICLE 9.01 CITY'S RIGHT AND NOTICE

It is mutually agreed that: (a) if the Contractor fails to begin work when required to do so, or (b) if at any time during the progress of the work it shall appear to the Engineer that the Contractor is not prosecuting the work with reasonable speed, or is delaying the work unreasonably and unnecessarily, or (c) if the force of workmen or quality or quantity of material furnished are not sufficient to insure completion of the work within the specified time and in accordance with the Specifications hereto attached, or (d) if the Contractor shall fail to make prompt payments for materials or labor or to subcontractors for work performed under the Contract, or (e) if legal proceedings have been instituted by others than the City in such manner as to interfere with the progress of the work and may subject the City to peril of litigation or outside claims of (f) if the Contractor shall be adjudged a bankrupt or make an assignment for the benefit of creditors, or (g) if in any proceeding instituted by or against the Contractor an order shall be made or entered granting an extension of time of payment, composition, adjustment, modification, settlement or satisfaction of his debts or liabilities, or (h) if a receiver or trustee shall be appointed for the Contractor or the Contractor's property, or (i) if the Contract or any part thereof shall be sublet without the consent of the City being first obtained in writing, or (j) if this Contract or any right, monies, or claim thereunder shall be assigned by the Contractor, otherwise than as herein specified, or (k) if the Contractor shall fail in any manner of substance to observe the provisions of this Contract, or (l) if any of the work, machinery, or equipment shall be defective, and shall not be replaced as herein provided, or (m) if the work to be done under this Contract shall be abandoned, then such fact or conditions shall be certified by the Engineer and thereupon the City without prejudice to any other rights or remedies of the City, shall have the right to declare the Contractor in default and so notify the Contractor by a written notice, setting forth the ground or grounds upon which such default is declared and the Contractor must discontinue the work, either as a portion of the work or the whole thereof, as directed.

ARTICLE 9.02 CONTRACTOR'S DUTY UPON DEFAULT

Upon receipt of notice that his Contract is in default, the Contractor shall immediately discontinue all further operations on the work or such part thereof, and shall immediately quit the site or such part thereof, leaving untouched all plant, materials, equipment, tools, and supplies.

ARTICLE 9.03 COMPLETION OF DEFAULTED WORK

The City, after declaring the Contractor in default, may then have the work completed or the defective equipment or machinery replaced or anything else done to complete the work in strict accordance with the Contract Documents by such means and in such manner, by Contract with or without public letting, or otherwise, as it may deem advisable,

utilizing for such purpose without additional cost to the City such of the Contractor's plant, materials, equipment, tools, and supplies remaining on the site, and also such subcontractors as it may deem advisable.

The City shall reimburse all parties, including itself, for the expense of such completion, including liquidated damages, if any, and the cost of reletting. The City shall deduct this expense from monies due or to become due to the Contractor under this Contract, or any part thereof, and in case such expense is more than the sum remaining unpaid of the original contract price, the Contractor and his sureties shall pay the amount of such deficiency to the City.

ARTICLE 9.04 PARTIAL DEFAULT

In case the City shall declare the Contractor in default as to a part of the work only, the Contractor shall discontinue such part, shall continue performing the remainder of the work in strict conformity with the terms of the Contract, and shall in no way hinder or interfere with any other contractor or person whom the City may engage to complete the work as to which the Contractor was declared in default.

SECTION 10 PAYMENTS

ARTICLE 10.01 PRICES

For the Contractor's complete performance of the work, the City will pay and the Contractor agrees to accept, subject to the terms and conditions hereof, the lump sum prices or unit prices in the Contractor's Proposal and the award made therein, plus the amount required to be paid for any extra work ordered under Article 7.02 hereof, less credit for any work omitted pursuant to Article 7.04 hereof. Under unit price items, the number of units actually required to complete the work under the Contract may be more than stated in the Proposal. The Contractor agrees that no claim will be made for any damages or for loss of profits because of a difference between the quantities of the various classes of work assumed and stated in the Proposal Form as a basis for comparing Proposals and the quantities of work actually performed.

The sum as awarded for any lump sum Contract or lump sum Contract Item shall represent payment in full for all of the various classes of work, including materials, equipment, and labor necessary or required to complete, in conformity with the Contract Document, the entire work shown, indicated or specified under the lump sum Contract or lump sum Contract Item.

The amount as awarded as a unit price for any unit price Contact Item shall represent payment in full for all the materials, equipment, and labor necessary to complete, in conformity with the Contract Documents, each unit of work shown, specified, or required under the said unit price Contract Item.

No payment other than the amount as awarded will be made for any class of work included in a lump sum Contract Item or a unit price Contract Item, unless specific provision is made therefor in the Contract Documents.

ARTICLE 10.02 SUBMISSION OF BID BREAKDOWN

Within fifteen (15) days after the execution of this Contract, the Contractor must submit to the Engineer in duplicate an acceptable breakdown of the lump sums and unit prices bid for items of the Contract, showing the various operations to be performed under the Contract, as described in the progress schedule required under Article 4.02 hereof, and the value of each of such operations, the total of such items to equal the total price bid. The Contractor shall also submit such other information relating to the bid prices as may be required and shall revise the bid breakdown as directed. Thereafter, the breakdown may be used for checking the Contractor's applications for partial payments hereunder but shall not be binding upon the City or the Engineer for any purpose whatsoever.

ARTICLE 10.03 REPORTS, RECORDS AND DATA

The Contractor shall furnish to the Engineer such schedules of quantities and costs, progress schedules, reports, invoices, delivery tickets, estimates, records, and other data as the Engineer may request concerning work performed or to be performed and the materials furnished under the Contract.

ARTICLE 10.04 PAYMENTS BY CONTRACTOR

The Contractor shall pay (a) for all transportation and utility services not later than the 20th day of the calendar month following that in which such services are rendered, (b) for all materials, tools, and equipment delivered at the site of the project, and the balance of the cost thereof not later than the 30th day following the completion of that part of the work in or on which such materials, tools, and equipment are incorporated or used, and (c) to each of his subcontractors, not later than the 5th day following each payment to the Contractor, the respective amounts allowed the Contractor on account of the work performed by his subcontractors, to the extent of each subcontractor's interest therein; and proof of such payments or releases therefor shall be submitted to the Engineer upon request.

ARTICLE 10.05 PARTIAL PAYMENTS

On or about the first of each month, the Contractor shall make and certify an estimate, on forms prescribed by the City, of the amount and fair value of the work done, and may apply for partial payment therefor. The Contractor shall revise the estimate as the Engineer may direct. When satisfactory progress has been made, and shows that the value of the work completed since the last payment exceeds one percent (1%) of the total Contract price in amount, the Engineer will issue a certificate that such work has been completed and the value thereof. The City will then issue a voucher to the Contractor in accordance with the following schedule:

FOR CONTRACT AMOUNTS UNDER \$250,000

(A)In the amount of ninety percent (90%) of the value of the work completed as certified until construction is one hundred percent (100%) complete (operational or beneficial occupancy), the withheld amount may be reduced below ten percent (10%), at the Engineer's option, to only that amount necessary to assure completion.

FOR CONTRACT AMOUNTS OVER \$250,000

(A)In the amount of ninety percent (90%) of the value of the work completed as certified until construction is fifty percent (50%) complete.

(B)When the dollar value, as determined by the Engineer, of satisfactorily completed work in place is greater than fifty percent (50%) of the original contract price, vouchers for partial payment will be issued by the City to the Contractor in the amount of one hundred percent (100%) of the value of the work, above 50%, completed as certified for that payment period.

(C)If the Contractor has performed satisfactorily and the work is substantially complete (operational or beneficial occupancy) the withheld amount may be reduced, at the Engineer's option, to only that amount necessary to assure completion.

In addition to the Conditions set forth in (A), (B), and (C) above, payments will always be less any sums that may be retained or deducted by the City under the terms of any of the contract documents and less any sums that may be retained to cover monetary guarantees for equipment, materials or progress performance.

Payment on estimates made on or about the first of the month may be expected on or about the 20th of the month.

Unless specified otherwise in the Contract Items, the delivered cost of equipment and nonperishable materials suitably stored at the site of the work and tested for adequacy may be included in the Contractor's application for partial payment provided, however, that the Contractor shall furnish evidence satisfactory to the City that the Contractor is the unconditional owner and in possession of such materials or equipment. The amount to be paid will be 90 percent of the invoice cost to the Contractor which cost shall be supported by receipted bills within 30 days of the date of payment by the City to the Contractor. Such payment shall not relieve the Contractor from full responsibility for completion of the work and for protection of such materials and equipment until incorporated in the work in a permanent manner as required by the Contract Documents.

Before any payment will be made under this Contract, the Contractor and every subcontractor, if required, shall deliver to the Engineer a written, verified statement, in satisfactory form, showing in detail all amounts then due and unpaid by such Contractor or subcontractor to all laborers, workmen, and mechanics, employed by him under the Contract for the performance of the work at the site thereof, for daily or weekly wages, or to other persons for materials, equipment, or supplies delivered at the site of the work during the period covered by the payment under consideration.

ARTICLE 10.06 FINAL PAYMENT

Under determination of satisfactory completion of the work under this Contract as provided in Article 4.07 hereof, the Engineer will prepare the final estimate showing the value of the completed work. This estimate will be prepared within 30 days after the date of completion or as soon thereafter as the necessary measurements and computations can be made.

All prior certificates and estimates, being approximate only, are subject to correction in the final estimate and payment.

When the final estimate has been prepared and certified by Engineer, he will submit to the Mayor and City Council the final certificate stating that the work has been completed and the amount based on the final estimate remaining due to the Contractor. The City will then accept the work as fully completed and will, not later than 30 days after the final acceptance, as defined in Article 1.02, of the work done under this Contract, pay the Contractor the entire amount so found due thereunder after deduction of all previous payments and all percentages and amounts to be kept and retained under provisions of this Contract; provided, however, and it is understood and agreed that, as a precedent to receiving final payment, the Contractor shall submit to the City a sworn affidavit that all bills for labor, service, materials, and subcontractors have been paid and that there are no suits pending in connection with this work. The City, at its option, may permit the Contractor to execute a separate surety bond in a form satisfactory to the City. The surety bond shall be in the full amount of the suit or suits.

Neither the final payment nor any part of the retained percentage shall be paid until the Contractor, if required, shall furnish the City with a complete release from any should remain unsatisfied after all payments are made, the Contractor shall refund to the City all monies which the City may be compelled to pay in discharging such claim, including incidental costs and attorney's fees.

ARTICLE 10.07 ACCEPTANCE OF FINAL PAYMENT

The acceptance by the Contractor, or by anyone claiming by or through him, of the final payment shall operate as and shall be a release to the City and every officer and agent thereof from any and all claims and liability to the Contractor for anything done or furnished in connection with the work or project and for any act or neglect of the Contractor or of any others relating to or affecting the work. No payment, however, final or otherwise, shall operate to release the Contractor or his sureties from any obligations under this Contract or the Performance Bond.

SECTION 11 MISCELLANEOUS PROVISIONS

ARTICLE 11.01 CONTRACTOR'S WARRANTIES

In consideration of, and to induce the award of this contract to him, the Contractor represents and warrants:

(a) That he is not in arrears to the City upon debt or contract, and he is not a defaulter, as surety, contractor, or otherwise.

(b) That he is financially solvent and sufficiently experienced and competent to perform the work.

(c)That the work can be performed as called for by the Contract Documents.

(d)That the facts stated in his proposal and the information given by him are true and correct in all respects.

(e)That he is fully informed regarding all the conditions affecting the work to be done and labor and materials to be

furnished for the completion of this Contract, and that his information was secured by personal investigation and research.

ARTICLE 11.02 PATENTED DEVICES, MATERIAL AND PROCESSES

It is mutually understood and agreed that Contract prices include all royalties and costs arising from patents, trademarks, and copyrights in any way involved in the work. Whenever the Contractor is required or desires to use any design, device, material, or process covered by letters of patent or copyright, the Contractor shall indemnify and save harmless the City, its officers, agents and employees from any and all claims for infringement by reason of the use of any such patented design, device, tool, material, equipment, or process, to be performed under the Contract, and shall indemnify the said City, its officers, agents, and employees for any costs, expenses, and damages which may be incurred by reason of such infringement at any time during the prosecution or after completion of the work.

ARTICLE 11.03 SUITS AT LAW

In case any action at law or suit in equity may or shall be brought against the City or any of its officers, agents, or employees for or on account of the failure, omission, or neglect of the Contractor or his subcontractors, employees, or agents, to do or perform any of the covenants, acts, matters, or things by this Contract undertaken to be done or performed by the Contractor of his subcontractors, employees, or agents, or from any injuries done to property or persons and caused by the negligence or alleged negligence of the Contractor of his subcontractors, employees, or agents, or in any other manner arising out of the performance of this Contract, then the Contractor shall immediately assume and take charge of the defense of such actions or suits in like manner and to all intents and purposes as if said actions or suits have been brought directly against the Contractor, and the Contractor shall also indemnity and save harmless the City, its officers, agents, and employees from any and all loss, cost or damage whatever arising out of such actions or suits, in like manner and to all intents and purposes as if said actions or suits have been brought directly against the Contractor.

The Contractor shall and does hereby assume all liability for and agrees to indemnify the City or its Engineer against any or all loss, costs, damages, and liability for any or by reason of any lien, claims or demands, either for materials purchased or for work performed by laborers, mechanics, and others and from any damages, costs, actions, or causes of action and judgement arising from injuries sustained by mechanics, laborers, or other persons by reason of accidents or otherwise, whether caused by the carelessness or inefficiency or neglect of said Contractor, his subcontractors, agents, employees, workmen or otherwise.

ARTICLE 11.04 CLAIMS FOR DAMAGES

If the Contractor shall claim compensation for any damage sustained, other than for extra or disputed work covered by Article 7.02 and 7.03 hereof, by reason of any act or omission of the City, its agents, or any persons, he shall, within five days after sustaining such damage, make and

deliver to the Engineer a written statement of the nature of the damage sustained and of the basis of the claim against the City. On or before the 15th of the month succeeding that in which any damage shall have been sustained, the Contractor shall make and deliver to the Engineer an itemized statement of the details and amounts of such damage, duly verified by the Contractor. Unless such statements shall be made delivered within the times aforesaid, it is stipulated that and all claims for such compensation shall be forfeited and invalidated, and the Contractor shall not be entitled to payment on account of such claims.

ARTICLE 11.05 NO CLAIMS AGAINST INDIVIDUALS

No claim whatsoever shall be made by the Contractor against any officer, agent, employee of the City for, or on account of, anything done or omitted to be done in connection with this Contract.

ARTICLE 11.06 LIABILITY UNAFFECTED

Nothing herein contained shall in any manner create any liability against the City on behalf of any claim for labor, services, or materials, or of subcontractors, and nothing herein contained shall affect the liability of the Contractor or his sureties to the City or to any workmen or materialsmen upon bond given in connection with this Contract.

ARTICLE 11.07 INDEMNIFICATION PROVISIONS

Whenever there appears in this Agreement, or in the other Contact Documents made a part hereof, an indemnification provision within the purview of Chapter 725.06, Laws of Florida, the monetary limitation on the extent of the indemnification under each such provision shall be One Million Dollars or a sum equal to the total Contract price, whichever shall be the greater.

ARTICLE 11.08 UNLAWFUL PROVISIONS DEEMED STRICKEN

If this contract contains any unlawful provisions not an essential part of the Contract and which shall not appear to have a controlling or material inducement to the making thereof, such provisions shall be deemed of no effect and shall, upon notice by either party, be deemed stricken from the Contract without affecting the binding force of the remainder.

ARTICLE 11.09 LEGAL PROVISIONS DEEMED INCLUDED

Each and every provision of any law and clause required by law to be inserted in this Contract shall be deemed to be inserted herein, and the Contract shall be read and enforced as though it were included herein and if, through mistake or otherwise, any such provision is not inserted or is not correctly inserted, then upon application of either party the Contract shall forthwith be physically amended to make such insertion.

ARTICLE 11.10 DEATH OR INCOMPETENCY OF CONTRACTOR

In the event of death or legal incompetency of a Contractor who shall be an individual or surviving member of a contracting firm, such death or adjudication of incompetency shall not terminate the Contract, but shall act as default hereunder to the effect provided in Article 9.01 hereof and the estate of the Contractor and his surety shall remain liable hereunder to the same extent as though the Contractor had lived. Notice of default, as provided in Article 9.01 hereof, shall not be required to be given in the event of such death or adjudication of incompetency.

ARTICLE 11.11 NUMBER AND GENDER OF WORDS

Whenever the context so admits or requires, all references herein in one number shall be deemed extended to and including the other number, whether singular or plural, and the use of any gender shall be applicable to all genders.

ARTICLE 11.12 ACCESS TO RECORDS

Representatives of Federal Agencies, if applicable, and the State of Florida shall have access to the work whenever it is in preparation of progress. On federally assisted projects the Federal Agency, the Comptroller General of the United States, or any authorized representative shall have access to any books, documents, papers, and records of the Contractor which are pertinent to the project for the purpose of making audit, examination, excerpts, and transcription thereof.

SECTION 12 LABOR STANDARDS

ARTICLE 12.01 LABOR STANDARDS

The Contractor shall comply with all of the regulations set forth in "Labor Standards Provisions for Federally Assisted Construction Contracts", which may be attached, and any applicable Florida Statutes.

ARTICLE 12.02 NOTICE TO LABOR UNIONS

If required, the Contractor shall provide Labor Unions and other organizations of workers, and shall post, in a conspicuous place available to employees or applicants for employment, a completed copy of the form entitled "Notice to Labor Unions or Other Organizations of Workers" attached to and made a part of this Agreement.

ARTICLE 12.03 SAFETY AND HEALTH REGULATIONS

The Contractor shall comply with the Department of Labor Safety and Health Regulations for construction promulgated under the Occupational Safety and Health Act of 1970 (PL 91-596) and under Section 107 of the Contract Work Hours and Safety Standards Act (PL 91-54). Nothing in these Acts shall be construed to supersede or in any manner affect any worker's compensation law or statutory rights, duties, or liabilities of employers and employees under any law with respect to injuries, diseases, or death of employees arising out of, or in the course of, employment.

ARTICLE 12.04 EEO AFFIRMATIVE ACTION REQUIREMENTS

The Contractor understands and agrees to be bound by the equal opportunity requirements of Federal regulations which shall be applicable throughout the performance of work under this Contract. The Contractor also agrees to similarly

bind contractually each subcontractor. In policies, the Contractor agrees to engage in Affirmative Action directed at promoting and ensuring equal employment opportunity in the work force used under the Contract (and the Contractor agrees to require contractually the same effort of all subcontractors whose subcontractors exceed \$100,000). The Contractor understands and agrees that "Affirmative Action" as used herein shall constitute a good faith effort to achieve and maintain minority employment in each trade in the onsite work force used on the Contract.

ARTICLE 12.05 PREVAILING RATES OF WAGES

Florida's prevailing wage law was repealed effective April 25, 1979.

For Federally assisted projects, appropriate prevailing wage rate determinations are indicated on pages beginning with WR-1.

* * * * * * *

IN WITNESS THEREOF, the parties have hereunto set their hands and seals, and such of them as are corporation have caused these present to be signed by their duly authorized officers.

CITY OF TAMPA, FLORIDA
Jane Castor, Mayor (SEAL)
ATTEST:
City Clerk
Approved as to Form: The execution of this document was authorized by Resolution No
Justin R. Vaske E/S Justin R. Vaske, Assistant City Attorney
 _

TAMPA AGREEMENT (ACKNOWLEDGMENT OF PRINCIPAL)

STATE OF)		
COUNTY OF) SS:)		
For a Corporation:			
STATE OF			
COUNTY OF			
The foregoing instrument was of produced	acknowledged before me this, a corporation, on be as identification.	of, 20 by half of the corporation. He/she is persona	lly known or
		Notary	
		My Commission Expires:	
For an Individual:			
STATE OFCOUNTY OF			
The foregoing instrument was who is personally known	acknowledged before me this _ to me or has produced	of, 20 by as identification.	
		Notary	
		My Commission Expires:	
For a Firm:			
STATE OF COUNTY OF	<u> </u>		
The foregoing instrument was who signed on behalf of the sidentification.	acknowledged before me this aid firm. He/she is personall	of, 20 by ly known or has produced	as
		Notary	
		My Commission Expires:	

PUBLIC CONSTRUCTION BOND

Bond No. (enter bond number)	
Name of Contractor:	
Telephone Number of Contractor:	
Name of Surety (if more than one list each):	
Principal Business Address of Surety:	
Telephone Number of Surety:	
Owner is The City of Tampa, Florida	
Principal Business Address of Owner:	306 E Jackson St, Tampa, FL 33602
	Contract Administration Department (280A4N)
Telephone Number of Owner:	813/274-8456
Contract Number Assigned by City to contract which	is the subject of this bond:
Legal Description or Address of Property Improved o	r Contract Number is:
General Description of Work and Services:	

KNOW ALL MEN BY THESE PRESENTS That we,	
(Name of Contractor)	
(Name of Contractor)	
as Principal, hereinafter called CONTRACTOR, of the State of	, and
a corporation organized and existing under and by virtue of the laws of the State of regularly authorized to do business in the State of Florida, as SURETY, are held and firm municipal corporation organized and existing under the laws of the State of Florida, hereir of	nafter called Owner, in the penal sumCents (\$) e made, we bind ourselves, our heirs
THE CONDITION OF THIS BOND is that if Principal:	
1. Performs the contract dated,, 20, between Prince, the contract being reference, in the time and in the manner prescribed in the contract; and	cipal and Owner for construction of g made a part of this bond by
2. Promptly makes payments to all claimants, as defined in Section 255.05(1) (Section Principal with labor, materials, or supplies, used directly or indirectly by Principal in the in the contract; and	
3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including sustains because of a default by Principal under the contract; and	appellate proceedings, that Owner
4. Performs the guarantee of all work and materials furnished under the contract for the this bond is void; otherwise it remains in full force.	e time specified in the contract, then
5. Contractor and Surety acknowledge that the Work for which this bond has been in	ssued may be one of several such

- 5. Contractor and Surety acknowledge that the Work for which this bond has been issued may be one of several such contract documents for a group of projects. This bond does not secure covenants to pay for or to perform design services survey or program management services. The Owner/Obligee is expected to reasonably account for damages that are caused to Owner with respect to Principal's (Contractor's) default in performance of the scope of the Work incorporated by reference into the bond, and notwithstanding any contractual or common law remedy permitted to Owner as against Contractor, the obligation of Surety for any damages under this bond shall be determined by the cost of completion of the Work less the contract balance unpaid upon default of Contractor for the Work plus liquidated damages at the rate of \$500.00 per day for delays by the Contractor and/or Surety in reaching substantial completion.
- 6. The notice requirements for claimants and conditions for entitlement to payment set forth in Section 255.05, Fla. Stat. and the limitations period to actions upon Section 255.05, Fla. Stat. bonds apply to claimants seeking payment from surety under this bond. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05, Florida Statutes.
- 7. The Surety, for value received, hereby stipulates and agrees that no changes, extensions of time, alterations or additions to the terms of the contract documents or other Work to be performed hereunder, or the specifications referred to therein shall in any way affect its obligations under this bond, and it does hereby waive notice of any such changes, extensions of time, alterations or additions to the terms of the Contract or to Work or to the specifications.

of the completed work under the Contract by the CIT	RACTOR for a period of one year following the date of the final acceptanc IY, all of which this BOND includes.
DATED ON, 20	
(Name of Principal)	(Name of Surety)
(Principal Business Address)	(Surety Address)
Ву	By(As Attorney in Fact)*
Title	Telephone Number of Surety
Telephone Number of Principal	
	Approved as to legal sufficiency:
Countersignature:	By Assistant City Attorney
(Name of Local Agency)	
(Address of Resident Agent)	
Ву	
Title	
Telephone Number of Local Agency	

8. The above SURETY states that it has read all of the Contract Documents made by the CONTRACTOR with the CITY, hereto attached, and the terms and conditions of the contract and work, and is familiar therewith and in particular those portions of the

*(As Attorney in Fact) attach Power of Attorney and Current Certificate with Original Signature

SPECIFICATIONS GENERAL PROVISIONS

SECTION 1 SCOPE AND INTENT

G-1.01 DESCRIPTION

The work to be done consists of the furnishing of all labor, materials and equipment, and the performance of all work included in this Contract.

G-1.02 WORK INCLUDED

The Contractor shall furnish all labor, superintendence, materials, plant, power, light, heat, fuel, water, tools, appliances, equipment, supplies, and other means of construction necessary or proper for performing and completing the work. He shall obtain and pay for all required permits. He shall perform and complete the work in the manner best calculated to promote rapid construction consistent with safety of life and property and to the satisfaction of the Engineer, and in strict accordance with the Contract Documents. The Contractor shall clean up the work and maintain it during and after construction, until accepted, and shall do all work and pay all costs incidental thereto. He shall repair or restore all structures and property that may be damaged or disturbed during performance of the work.

The cost of incidental work described in these General Provisions, for which there are no specific Contract Items, shall be considered as part of the overhead cost of doing the work and shall be included in the prices for the various Contract Items. No additional payment will be made therefor.

The Contractor shall provide and maintain such modern plant, tools, and equipment as may be necessary, in the opinion of the Engineer, to perform in a satisfactory and acceptable manner all the work required by this Contract. Only equipment of established reputation and proven efficiency shall be used. The Contractor shall be solely responsible for the adequacy of his plant and equipment, prior approval of the Engineer notwithstanding.

G-1.03 PUBLIC UTILITY INSTALLATIONS AND STRUCTURES

Public utility installations and structures shall be understood to include all poles, tracks, pipes, wires, conduits, house service connections, vaults, manholes, and all other appurtenances and facilities pertaining thereto whether owned or controlled by the City, other governmental bodies or privately owned by individuals, firms, or corporations, and used to serve the public with transportation, traffic control, gas, electricity, telephone, sewerage, drainage, water or other public or private property which may be affected by the work.

The Contract Documents contain data relative to existing public utility installations and structures above and below the ground surface. These data are not guaranteed as to their completeness or accuracy and it is the responsibility of the Contractor to make his own investigations to inform himself fully of the character, condition and extent of all such installations and structures as may be encountered and as may affect the construction operations.

The Contractor shall protect all public utility installations and structures from damage during the work. Access across any buried public utility installation or structure shall be made only in such locations and by means approved by the Engineer. The Contractor shall so arrange his operations as to avoid any damage to these facilities. All required protective devices and construction shall be provided by the Contractor at his expense. All existing public utilities damaged by the Contractor which are shown on the Plans or have been located in the field by the utility shall be repaired by the Contractor, at his expense, as directed by the Engineer. No separate payment shall be made for such protection or repairs to public utility installations or structures.

Public utility installations or structures owned or controlled by the City or other governmental body which are shown on the Plans to be removed, relocated, replaced or rebuilt by the Contractor shall be considered as a part of the general cost of doing the work and shall be included in the prices bid for the various Contract Items. No separate payment shall be made therefor.

Where public utility installations or structures owned or controlled by the City or other governmental body are encountered during the course of the work, and are not indicated on the Plans or in the Specifications, and when, in the opinion of the Engineer, removal, relocation, replacement or rebuilding is necessary to complete the work under this Contract, such work shall be accomplished by the utility having jurisdiction or such work may be ordered, in writing by the Engineer, for the Contractor to accomplish. If such work is accomplished by the utility having jurisdiction it will be carried out expeditiously and the Contractor shall give full cooperation to permit the utility to complete the removal, relocation, replacement or rebuilding as required. If such work is accomplished by the Contractor, it will be paid for as extra work as provided for in Article 7.02 of the Agreement.

The Contractor shall, at all times in performance of the work, employ approved methods and exercise reasonable care and skill so as to avoid unnecessary delay, injury, damage or destruction of public utility installations and structures; and shall, at all times in the performance of the work, avoid unnecessary interference with, or interruption of, public utility services, and shall cooperate fully with the owners thereof to that end.

All City and other governmental utility departments and other owners of public utilities, which may be affected by the work, will be informed in writing by the Engineer within two weeks after the execution of the Contract or Contracts covering the work. Such notice will set out, in general, and direct attention to, the responsibilities of the City and other governmental

utility departments and other owners of public utilities for such installations and structures as may be affected by the work and will be accompanied by one set of Plans and Specifications covering the work under such Contract or Contracts.

In addition to the general notice given by the Engineer, the Contractor shall give written notice to all City and other governmental utility departments and other owners of public utilities of the location of his proposed construction operations, at least forty-eight (48) hours in advance of breaking ground in any area or on any unit of the work. This can be accomplished by making the appropriate contact with the "Underground Utility Notification Center for Excavators (Call Candy)".

The maintenance, repair, removal, relocation, or rebuilding of public utility installations and structures, when accomplished by the Contractor as herein provided, shall be done by methods approved by the Engineer.

SECTION 2 PLANS AND SPECIFICATIONS

G-2.01 PLANS

The Plans referred to in the Contract Documents bear the general project name and number as shown in the Notice To Bidders.

When obtaining data and information from the Plans, figures shall be used in preference to scaled dimensions, and large scale drawings in preference to small scale drawings.

G-2.02 COPIES FURNISHED TO CONTRACTOR

After the Contract has been executed, the Contractor will be furnished with five sets of paper prints, the same size as the original drawings, of each sheet of the Plans and five copies of the Specifications. Additional copies of the Plans and Specifications, when requested, may be furnished to the Contractor at cost of reproduction.

The Contractor shall furnish each of the subcontractors, manufacturers, and material suppliers such copies of the Contract Documents as may be required for his work.

G-2.03 SUPPLEMENTARY DRAWINGS

When, in the opinion of the Engineer, it becomes necessary to explain more fully the work to be done or to illustrate the work further or to show any changes which may be required, drawings known as Supplementary Drawings, with specifications pertaining thereto, will be prepared by the Engineer and five paper prints thereof will be given to the Contractor.

The Supplementary Drawings shall be binding upon the Contractor with the same force as the Plans. Where such Supplementary Drawings require either less or more than the estimated quantities of work, credit to the City or compensation therefor to the Contractor shall be subject to the terms of the Agreement.

G-2.04 CONTRACTOR TO CHECK PLANS AND DATA

The Contractor shall verify all dimensions, quantities, and details shown on the Plans, Supplementary Drawings, Schedules, Specifications, or other data received from the Engineer, and shall notify him of all errors, omissions, conflicts, and discrepancies found therein. Failure to discover or correct errors, conflicts or discrepancies shall not relieve the Contractor of full responsibility for unsatisfactory work, faulty construction or improper operation resulting therefrom nor from rectifying such conditions at his own expense. He will not be allowed to take advantage of any errors or omissions as full instructions will be furnished by the Engineer, should such errors or omissions be discovered. All schedules are given for the convenience of the Engineer and the Contractor and are not guaranteed to be complete. The Contractor shall assume all responsibility for the making of estimates of the size, kind, and quality of materials and equipment included in work to be done under the Contract.

G-2.05 SPECIFICATIONS

The specifications consist of four parts, the General Provisions, the Technical Specifications, the Special Provisions and the Contract Items. The General Provisions and Technical Specifications contain general requirements which govern the work. The Special Provisions and the Contract Items modify and supplement these by detailed requirements for the work and shall always govern, whenever there appears to be conflict.

G-2.06 INTENT

All work called for in the Specifications applicable to this Contract, but not shown on the Plans in their present form, or vice versa, shall be of like effect as if shown or mentioned in both. Work not specified in either the Plans or in the Specifications, but involved in carrying out their intent or in the complete and proper execution of the work, is required and shall be performed by the Contractor as though it were specifically delineated or described.

The apparent silence of the Specifications as to any detail, or the apparent omission from them of a detailed description concerning any work to be done and materials to be furnished, shall be regarded as meaning that only the best general practice is to prevail and that only material and workmanship of the best quality is to be used, and interpretation of these Specifications shall be made upon that basis.

SECTION 3 WORKING DRAWINGS

G-3.01 SCOPE

The Contractor shall promptly prepare and submit layout, detail and shop drawings to insure proper construction, assembly, and installation of the work using those materials and methods as hereafter specified under the Technical Specifications, Special Provisions and Contract Items.

These drawings shall accurately and distinctly present the following:

- a. All working and erection dimensions.
- b. Arrangements and sectional views.
- c. Necessary details, including complete information for making connections between work under this Contract and work under other Contracts.
- d. Kinds of materials and finishes.
- e. Parts listed and description thereof.

Drawings for mechanical equipment shall present, where applicable, such data as dimensions, weight and performance characteristics. These data shall show conformance with the performance characteristics and other criteria incorporated in the Plans and Specifications.

Each drawing shall be dated and shall contain the name of the project, Division number and description, the technical specifications section number, names of equipment or materials and the location at which the equipment or materials are to be installed. Location shall mean both physical location and location relative to other connected or attached material. The Engineer will return unchecked any submittal which does not contain complete data on the work and full information on related matters.

Stock or standard drawings will not be accepted for review unless full identification and supplementary information is shown thereon in ink or typewritten form.

The Contractor shall review all working drawing submittals before transmitting them to the Engineer to determine that they comply with requirements of the Specifications. Drawings which are incomplete or are not in compliance with the Contract Documents shall not be submitted for processing by the Engineer. The Contractor shall place his stamp of approval on all working drawings submitted to the Engineer to indicate compliance with the above.

G-3.02 APPROVAL

If the working drawings show departures from the Contract requirements, the Contractor shall make specific mention thereof in his letter of submittal; otherwise approval of such submittals shall not constitute approval of the departure. Approval of the drawings shall constitute approval of the subject matter thereof only and not of any structure, material, equipment, or apparatus shown or indicated.

The approval of drawings will be general and shall not relieve the Contractor of responsibility for the accuracy of such drawings, nor for the proper fitting and construction of the work, nor for the furnishing of materials or work required by the Contract and not indicated on the drawings. No work called for by working drawings shall be done until such drawings have been approved by the Engineer.

The procedure in seeking approval of the working drawings shall be as follows:

1. The Contractor shall submit four complete sets of drawings

and other descriptive data together with one copy of a letter of transmittal to the Engineer for approval. The letter of transmittal shall contain the name of the project, contract number, technical specifications section number, the name of the Contractor, a list of drawings with numbers and titles, and any other pertinent information.

- 2.Drawings or descriptive data will be stamped "Approved", "Approved Subject to Corrections Marked", or "Examined and Returned for Correction" and one copy with a letter of transmittal will be returned to the Contractor.
- 3.If a drawing or other data is stamped "Approved", the Contractor shall insert the date of approval on five additional copies of the document and transmit the five copies to the Engineer together with one copy of a letter of transmittal containing substantially the same information as described in Instruction 1. above.
- 4.If a drawing or other data is stamped "Approved Subject to Corrections Marked", the Contractor shall make the corrections indicated and proceed as in Instruction 3., above.
- 5.If a drawing or data is stamped "Examined and Returned for Correction", the Contractor shall make the necessary corrections and resubmit the documents as set forth in Instruction 1., above. The letter of transmittal shall indicate that this is a resubmittal.

The Contractor shall revise and resubmit the working drawings as required by the Engineer, until approval thereof is obtained.

SECTION 4 MATERIALS AND EQUIPMENT

G-4.01 GENERAL REQUIREMENTS

All materials, appliances, and types or methods of construction shall be in accordance with the Specifications and shall, in no event, be less than that necessary to conform to the requirements of any applicable laws, ordinances, and codes.

All materials and equipment shall be new, unused, and correctly designed. They shall be of standard first grade quality, produced by expert personnel, and intended for the use for which they are offered. Materials or equipment which, in the opinion of the Engineer, are inferior or of a lower grade than indicated, specified, or required will not be accepted.

The quality of Workmanship and Materials entering into the work under this Contract shall conform to the requirements of the pertinent sections, clauses, paragraphs, and sentences, both directly and indirectly applicable thereto, of that part of the Technical Specifications, whether or not direct reference to such occurs in the Contract Items.

Equipment and appurtenances shall be designed in conformity with ANSI, ASME, IEEE, NEMA and other

generally accepted standards and shall be of rugged construction and of sufficient strength to withstand all stresses which may occur during fabrication, testing, transportation, installation, and all conditions of operation. All bearings and moving parts shall be adequately protected against wear by bushings or other approved means and shall be fully lubricated by readily accessible devices. Details shall be designed for appearance as well as utility. Protruding members, joints, corners, gear covers, and the like, shall be finished in appearance. All exposed welds shall be ground smooth and the corners of structural shapes shall be mitered.

Equipment shall be of the approximate dimensions as indicated on the Plans or as specified, shall fit the spaces shown on the Plans with adequate clearances, and shall be capable of being handled through openings provided in the structure for this purpose. The equipment shall be of such design that piping and electrical connections, ductwork, and auxiliary equipment can be assembled and installed without causing major revisions to the location or arrangement of any of the facilities.

Machinery parts shall conform exactly to the dimensions shown on the working drawings. There shall be no more fitting or adjusting in setting up a machine than is necessary in assembling high grade apparatus of standard design. The equivalent parts of identical machines shall be made interchangeable. All grease lubricating fittings on equipment shall be of a uniform type. All machinery and equipment shall be safeguarded in accordance with the safety codes of the ANSI and applicable state and local codes.

G-4.02 MANUFACTURER

The names of proposed manufacturers, suppliers, material, and dealers who are to furnish materials, fixtures, equipment, appliances or other fittings shall be submitted to the Engineer for approval, as early as possible, to afford proper investigation and checking. Such approval must be obtained before shop drawings will be checked. No manufacturer will be approved for any materials to be furnished under this Contract unless he shall be of good reputation and have a plant of ample capacity. He shall, upon the request of the Engineer, be required to submit evidence that he has manufactured a similar product to the one specified and that it has been previously used for a like purpose for a sufficient length of time to demonstrate its satisfactory performance.

All transactions with the manufacturers or subcontractors shall be through the Contractor, unless the Contractor shall request, in writing to the Engineer, that the manufacturer or subcontractor deal directly with the Engineer. Any such transactions shall not in any way release the Contractor from his full responsibility under this Contract.

Any two or more pieces of material or equipment of the same kind, type or classification, and being used for identical types of service, shall be made by the same manufacturer.

G-4.03 REFERENCE TO STANDARDS

Whenever reference is made to the furnishing of materials or

testing thereof to conform to the standards of any technical society, organization or body, it shall be construed to mean the latest standard, code, specification or tentative specification adopted and published at the date of advertisement for proposals, even though reference has been made to an earlier standard, and such standards are made a part hereof to the extent which is indicated or intended.

Reference to a technical society, organization or body may be made in the Specifications by abbreviations, in accordance with the following list:

AASHTO for American Association of State Highway and Transportation Officials (formerly AASHO)

ACI for American Concrete Institute

AGMA for American Gear Manufacturer's Association AFBMA for Anti-Friction Bearing Manufacturer's Association

AISC for American Institute of Steel Construction

AISI for American Iron and Steel Institute

ANSI for American National Standards Institute

ASCE for American Society of Civil Engineers

ASTM for American Society for Testing and Materials

ASME for American Society of Mechanical Engineers

AWS for American Welding Society

AWWA for American Water Works Association

AWPA for American Wood Preservers Association

CEMA for Conveyor Equipment Manufacturers Association

CIPRA for Cast Iron Pipe Research Association

IEEE for Institute of Electrical and Electronic Engineers

IPCEA for Insulated Power Cable Engineers Association

NEC for National Electrical Code

NEMA for National Electrical Manufacturers Association

SAE for Society of Automotive Engineers

SHBI for Steel Heating Boiler Institute

Fed.Spec. for Federal Specifications

Navy Spec. for Navy Department Specifications

U.L.,Inc. for Underwriters' Laboratories, Inc.

When no reference is made to a code, standard or specification, the Standard Specifications of the ANSI, the ASME, the ASTM, the IEEE, or the NEMA shall govern.

G-4.04 SAMPLES

The Contractor shall, when required, submit to the Engineer for approval typical samples of materials and equipment. The samples shall be properly identified by tags and shall be submitted sufficiently in advance of the time when they are to be incorporated into the work, so that rejections thereof will not cause delay. A letter of transmittal, in duplicate, from the Contractor requesting approval must accompany all such samples.

G-4.05 EQUIVALENT QUALITY

Whenever, in the Contract Documents, an article, material, apparatus, equipment, or process is called for by trade name or by the name of a patentee, manufacturer, or dealer or by reference to catalogs of a manufacturer or dealer, it shall be understood as intending to mean and specify the article, material, apparatus, equipment or process designated, or any

equal thereto in quality, finish, design, efficiency, and durability and equally serviceable for the purposes for which it is intended.

Whenever material or equipment is submitted for approval as being equal to that specified, the decision as to whether or not such material or equipment is equal to that specified shall be made by the Engineer.

Upon rejection of any material or equipment submitted as the equivalent of that specifically named in the Contract, the Contractor shall immediately proceed to furnish the designated material or equipment.

Neither the approval by the Engineer of alternate material or equipment as being equivalent to that specified nor the furnishing of the material or equipment specified, shall in any way relieve the Contractor of responsibility for failure of the material or equipment, due to faulty design, material, or workmanship, to perform the functions required of them by the Specifications.

G-4.06 DELIVERY

The Contractor shall deliver materials in ample quantities to insure the most speedy and uninterrupted progress of the work so as to complete thw work within the allotted time. The Contractor shall also coordinate deliveries in order to avoid a delay in, or impediment of, the progress of the work of any related Contractor.

G-4.07 CARE AND PROTECTION

The Contractor shall be solely responsible for properly storing and protecting all materials, equipment, and work furnished under the Contract from the time such materials and equipment are delivered at the site of the work until final acceptance thereof. He shall, at all times, take necessary precautions to prevent injury or damage by water, freezing, or by inclemencies of the weather to such materials, equipment and work. All injury or damage to materials, equipment, or work resulting from any cause whatsoever shall be made good by the Contractor.

The Engineer shall, in all cases, determine the portion of the site to be used by the Contractor for storage, plant or for other purposes. If, however, it becomes necessary to remove and restack materials to avoid impeding the progress of any part of the work or interference with the work to be done by any other Contractor, the Contractor shall remove and restack such materials at his own expense.

G-4.08 TOOLS AND ACCESSORIES

The Contractor shall, unless otherwise stated in the Contract Documents, furnish with each type, kind or size of equipment, one complete set of suitably marked high grade special tools and appliances which may be needed to adjust, operate, maintain, or repair the equipment. Such tools and appliances shall be furnished in approved painted steel cases, properly labeled and equipped with good grade cylinder locks and duplicate keys.

Spare parts shall be furnished as specified.

Each piece of equipment shall be provided with a substantial nameplate, securely fastened in place and clearly inscribed with the manufacturer's name, year of manufacture, serial number, weight and principal rating data.

G-4.09 INSTALLATION OF EQUIPMENT

The Contractor shall have on hand sufficient proper equipment and machinery of ample capacity to facilitate the work and to handle all emergencies normally encountered in work of this character.

Equipment shall be erected in a neat and workmanlike manner on the foundations at the locations and elevations shown on the Plans, unless directed otherwise by the Engineer during installation. All equipment shall be correctly aligned, leveled and adjusted for satisfactory operation and shall be installed so that proper and necessary connections can be made readily between the various units.

The Contractor shall furnish, install and protect all necessary anchor and attachment bolts and all other appurtenances needed for the installation of the devices included in the equipment specified. Anchor bolts shall be as approved by the Engineer and made of ample size and strength for the purpose intended. Substantial templates and working drawings for installation shall be furnished.

The Contractor shall, at his own expense, furnish all materials and labor for, and shall properly bed in non-shrink grout, each piece of equipment on its supporting base that rests on masonry foundations. Grout shall completely fill the space between the equipment base and the foundation.

G-4.10 OPERATING INSTRUCTIONS

The Contractor, through qualified individuals, shall adequately instruct designated employees of the City in the operation and care of all equipment installed hereunder, except for equipment that may be furnished by the City.

The Contractor shall also furnish and deliver to the Engineer three complete sets for permanent files, identified in accordance with Subsection G-3.01 hereof, of instructions, technical bulletins and any other printed matter, such as diagrams, prints or drawings, containing full information required for the proper operation, maintenance, and repair, of the equipment installed and the ordering of spare parts, except for equipment that may be furnished by the City.

In addition to the above three copies, the Contractor shall furnish any additional copies that may be required for use during construction and start-up operations.

G-4.11 SERVICE OF MANUFACTURER'S ENGINEER

The Contract prices for equipment shall include the cost of furnishing a competent and experienced engineer or superintendent who shall represent the manufacturer and shall assist the Contractor, when required, to install, adjust, test and place in operation the equipment in conformity with the Contract Documents. After the equipment is placed in

permanent operation by the City, such engineer or superintendent shall make all adjustments and tests required by the Engineer to provide that such equipment is in proper and satisfactory operating condition, and shall instruct such personnel as may be designated by the City in the proper operation and maintenance of such equipment.

SECTION 5 INSPECTION AND TESTING

G-5.01 GENERAL

The Contractor's attention is hereby directed to Article 3.03 of the Agreement.

Inspection and testing of materials will be performed by the City unless otherwise specified.

For tests specified to be made by the Contractor, the testing personnel shall make the necessary inspections and tests and the reports thereof shall be in such form as will facilitate checking to determine compliance with the Contract Documents. Five copies of the reports shall be submitted and authoritative certification thereof must be furnished to the Engineer as a prerequisite for the acceptance of any material or equipment.

If, in the making of any test of any material or equipment, it is ascertained by the Engineer that the material or equipment does not comply with the Contract, the Contractor will be notified thereof and he will be directed to refrain from delivering said material and equipment, or to remove it promptly from the site or from the work and replace it with acceptable material, without cost to the City.

Tests of electrical and mechanical equipment and appliances shall be conducted in accordance with recognized test codes of the ANSI, ASME, or the IEEE, except as may otherwise be stated herein.

The Contractor shall be fully responsible for the proper operation of equipment during tests and instruction periods and shall neither have nor make any claim for damage which may occur to equipment prior to the time when the City formally takes over the operation thereof.

G-5.02 COSTS

All inspection and testing of materials furnished under this Contract will be performed by the City or duly authorized inspection engineers or inspection bureaus without cost to the Contractor, unless otherwise expressly specified.

The cost of shop and field tests of equipment and of certain other tests specifically called for in the Contract Documents shall be borne by the Contractor and such costs shall be deemed to be included in the contract price.

Materials and equipment submitted by the Contractor as the equivalent to those specifically named in the Contract may be tested by the City for compliance. The Contractor shall reimburse the City for the expenditures incurred in making

such tests on materials and equipment which are rejected for noncompliance.

G-5.03 INSPECTIONS OF MATERIALS

The Contractor shall give notice, in writing to the Engineer, sufficiently in advance of his intention to commence the manufacture or preparation of materials especially manufactured or prepared for use in or as part of the permanent construction. Such notice shall contain a request for inspection, the date of commencement and the expected date of completion of the manufacture or preparation of materials. Upon receipt of such notice the Engineer will arrange to have a representative present at such times during the manufacture as may be necessary to inspect the materials or he will notify the Contractor that inspection will be made at a point other than the point of manufacture, or he will notify the Contractor that inspection will be waived. The Contractor must comply with these provisions before shipping any material. Such inspection shall not release the Contractor from the responsibility for furnishing materials meeting the requirements of the Contract Documents.

G-5.04 CERTIFICATE OF MANUFACTURE

When inspection is waived or when the Engineer so requires, the Contractor shall furnish to him authoritative evidence in the form of Certificates of Manufacture that the materials to be used in the work have been manufactured and tested in conformity with the Contract Documents. These certificates shall be notarized and shall include copies of the results of physical tests and chemical analyses, where necessary, that have been made directly on the product or on similar products of the manufacturer.

G-5.05 SHOP TESTS OF OPERATING EQUIPMENT

Each piece of equipment for which pressure, duty, capacity, rating, efficiency, performance, function, or special requirements are specified shall be tested in the shop of the maker in a manner which shall conclusively prove that its characteristics comply fully with the requirements of the Contract Documents. No such equipment shall be shipped to the work until the Engineer notifies the Contractor, in writing, that the results of such tests are acceptable.

Five copies of the manufacturer's actual test data and interpreted results thereof, accompanied by a certificate of authenticity sworn to by a responsible official of the manufacturing company, shall be forwarded to the Engineer for approval.

The cost of the shop tests and of furnishing manufacturer's preliminary and shop test data of operating equipment shall be borne by the Contractor.

G-5.06 PRELIMINARY FIELD TESTS

As soon as conditions permit, the Contractor shall furnish all labor, materials, and instruments and shall make preliminary field tests of equipment. If the preliminary field tests disclose any equipment furnished under this Contract which does not comply with the requirements of the Contract Documents, the Contractor shall, prior to the acceptance tests, make all changes, adjustments, and replacements required.

G-5.07 FINAL FIELD TESTS TEMPORARY STRUCTURES

Upon completion of the work and prior to final payment, all equipment and appliances installed under this Contract shall be subjected to acceptance tests as specified or required to prove compliance with the Contract Documents.

The Contractor shall furnish labor, fuel, energy, water and all other materials, equipment, and instruments necessary for all acceptance tests, at no additional cost to the City.

G-5.08 FAILURE OF TESTS

Any defects in the materials and equipment or their failure to meet the tests, guarantees or requirements of the Contract Documents shall be promptly corrected by the Contractor by replacements or otherwise. The decision of the Engineer as to whether or not the Contractor has fulfilled his obligations under the Contract shall be final and conclusive. If the Contractor fails to make those corrections or if the improved materials and equipment, when tested, shall again fail to meet the guarantees or specified requirements, the City, notwithstanding its partial payment for work, and materials and equipment, may reject the materials and equipment and may order the Contractor to remove them from the site at his own expense.

In case the City rejects any materials and equipment, then the Contractor shall replace the rejected materials and equipment within a reasonable time. If he fails to do so, the City may, after the expiration of a period of thirty calendar days after giving him notice in writing, proceed to replace such rejected materials and equipment, and the cost thereof shall be deducted from any compensation due or which may become due the Contractor under this Contract.

The City agrees to obtain other equipment within a reasonable time and the Contractor agrees that the City may use the equipment furnished by him without rental or other charges until the new equipment is obtained.

Materials or work in place that fails to pass acceptability tests shall be retested at the direction of the construction engineer all such retests shall be at the Contractor's expense. The rates charged shall be in accordance with the Department of Public Works current annual inspection contract which is available for inspection at the offices of the Department of Public Works.

G-5.09 FINAL INSPECTION

The procedures for final inspection shall be in accordance with the provisions of Article 4.07 of the Agreement. During such final inspections, the work shall be clean and free from water. In no case will the final estimate be prepared until the Contractor has complied with all the requirements set forth and the Engineer has made his final inspection of the entire work and is satisfied that the entire work is properly and satisfactorily cosntructed in accordance with the requirements of the Contract Documents.

SECTION 6

G-6.01 GENERAL

All false work, scaffolding, ladders, hoistways, braces, pumping plants, shields, trestles, roadways, sheeting, centering forms, barricades, drains, flumes, and the like, any of which may be needed in the construction of any part of the work and which are not herein described or specified in detail, must be furnished, maintained and removed by the Contractor, and he shall be responsible for the safety and efficiency of such works and for any damages that may result from their failure or from their improper construction, maintenance, or operation.

G-6.02 PUBLIC ACCESS

At all points in the work where public access to any building, house, place of business, public road, or sidewalk would be obstructed by any action of the Contractor in executing the work required by this Contract, the Contractor shall provide such temporary structure, bridges or roadway as may be necessary to maintain public access at all times. At least one lane for vehicular traffic shall be maintained in streets in which the Contractor is working. Street closure permits are required from the Department of Public Works.

The Contractor shall provide suitable temporary bridges, as directed by the Engineer, at street intersections when necessary for the maintenance of vehicular and pedestrian traffic.

Prior to temporarily cutting of access to driveways and garages, the Contractor shall give twelve (12) hours notice to affected property owners. Interruptions to use of private driveways shall be kept to a minimum.

G-6.03 CONTRACTOR'S FIELD OFFICE

The Contractor shall erect, furnish and maintain a field office with a telephone at the site during the entire period of construction. He or an authorized agent shall be present at this office at all times while his work is in progress. Readily accessible copies of both the Contract Documents and the latest approved working drawings shall be kept at this field office.

G-6.04 TEMPORARY FENCE

If, during the course of the work, it is necessary to remove or disturb any fence or part thereof, the Contractor shall, at his own expense, if so ordered by the Engineer, provide a suitable temporary fence which shall be maintained until the permanent fence is replaced. The Engineer shall be solely responsible for the determination of the necessity for providing a temporary fence and the type of temporary fence to be used.

G-6.05 RESPONSIBILITY FOR TEMPORARY STRUCTURES

In accepting the Contract, the Contractor assumes full responsibility for the sufficiency and safety of all temporary structures or work and for any damage which may result from their failure or their improper construction, maintenance, or operation and will indemnify and save harmless the City from

all claims, suits or actions and damages or costs of every description arising by reason of failure to comply with the above provisions.

SECTION 7 TEMPORARY SERVICES

G-7.01 WATER

The Contractor shall provide the necessary water supply at his own expense. He shall, if necessary, provide and lay necessary waterlines from existing mains to the place of using, shall secure all necessary permits and pay for all taps to water mains or hydrants and for all water used at the established rates.

G-7.02 LIGHT AND POWER

The Contractor shall provide, at his own expense, temporary lighting and power facilities required for the proper prosecution and inspection of the work. If, in the opinion of the Engineer, these facilities are inadequate, the Contractor will not be permitted to proceed with any portion of the work affected thereby.

G-7.03 SANITARY REGULATIONS

The Contractor shall prohibit and prevent the committing of nuisances on the site of the work or on adjoining property and shall discharge any employee who violates this rule.

Ample washrooms and toilet facilities and a drinking water supply shall be furnished and maintained in strict conformity with the law by the Contractor for use by his employees.

G-7.04 ACCIDENT PREVENTION

Precautions shall be exercised at all times for the protection of persons and property. The safety provisions of applicable laws, building and construction codes shall be observed. The Contractor shall comply with the U. S. Department of Labor Safety and Health Regulations for construction promulgated under the Occupational Safety and Health Act of 1970 (PL 91-596), and under Section 107 of the Contract Work. Hours and Safety Standards Act (PL 91-54), except where state and local safety standards exceed the federal requirements and except where state safety standards have been approved by the Secretary of Labor in accordance with provisions of the Occupational Safety and Health Act.

G-7.05 FIRST AID

The Contractor shall keep upon the site, at each location where work is in progress, a completely equipped first aid kit and shall provide ready access thereto at all times when men are employed on the work.

G-7.06 HEATING

The Contractor shall provide temporary heat, at his own expense, whenever required on account of work being carried on during cold weather and to prevent freezing of water pipes and other damage to the work.

SECTION 8

LINES AND GRADES

G-8.01 GENERAL

All work done under this Contract shall be constructed in accordance with the lines and grades shown on the Plans, or as given by the Engineer. The full responsibility for keeping alignment and grade shall rest upon the Contractor.

The Engineer will establish bench marks and base line controlling points. Reference remarks for lines and grades as the work progresses will be located to cause as little inconvenience to the prosecution of the work as possible. The Contractor shall so place excavation and other materials as to cause no inconvenience in the use of the use of the reference marks provided. He shall remove any obstructions placed by him contrary to this provision.

G-8.02 SURVEYS

The Contractor shall furnish and maintain, at his own expense, stakes and other such materials, and give such assistance, including qualified helpers, as may be required by the Engineer for setting reference marks. The Contractor shall check such reference marks by such means as he may deem necessary and, before using them, shall call the Engineer's attention to any inaccuracies. The Contractor shall, at his own expense, establish all working or construction lines and grades as required from the reference marks set by the Engineer, and shall be solely responsible for the accuracy thereof. He shall, however, be subject to the check and review of the Engineer.

The Contractor shall keep the Engineer informed a reasonable time in advance as to his need for line and grade reference marks, in order that they may be furnished and all necessary measurements made for record and payment with the minimum of inconvenience to the Engineer or of delay to the Contractor.

It is the intention not to delay the work for the establishment of reference marks but, when necessary, working operations shall be suspended for such reasonable time as the Engineer may require for this purpose.

G-8.03 SAFEGUARDING MARKS

The Contractor shall safeguard all points, stakes, grade marks, monuments and bench marks made or established on the work, bear the cost of reestablishing them if disturbed, and bear the entire expense of rectifying work improperly installed due to not maintaining or protecting or to removing without authorization such established points, stakes and marks.

The Contractor shall safeguard all existing and known property corners, monuments and marks adjacent to but not related to the work and, if required, shall bear the cost of reestablishing them if disturbed or destroyed.

G-8.04 DATUM PLANE

All elevations indicated or specified refer to the Mean Sea Level Datum of the U.S.C. & G.S. (N.O.S.) which is 0.80 feet above the Mean Low Water Datum of the U. S. Army

G-9.04 RESTORATION OF FENCES

SECTION 9 ADJACENT STRUCTURES AND LANDSCAPING

G-9.01 RESPONSIBILITY

The responsibility for removal, replacement, relocation, repair, rebuilding or protection of all public utility installations, including poles, tracks, pipes, wires, conduits, house service connections, vaults, manholes, sewers, traffic control and fire alarm signal circuit installations and other appurtenances and facilities shall be in accordance with G-1.02 and G-1.03.

The Contractor shall also be entirely responsible and liable for all damage or injury as a result of his operations to all other adjacent public and private property, structures of any kind and appurtenances thereto met with during the progress of the work. The cost of protection, replacement in their original locations and conditions or payment of damages for injuries to such adjacent public and private property and structures affected by the work, whether or not shown on the Plans, and the removal, relocation, and reconstruction of such items called for on the Plans or specified shall be included in the various Contract Items and no separate payment will be made therefor. Where such public and private property, structures of any kind and appurtenances thereto are not shown on the Plans and when, in the opinion of the Engineer, removal or relocation and reconstruction is necessary to avoid interference with the work, payment therefor will be made as provided for extra work in Article 7.02 of the Agreement.

G-9.02 PROTECTION OF TREES

All trees and shrubs shall be adequately protected by the Contractor with boxes or otherwise and, within the City of Tampa, in accordance with ordinances governing the protection of trees. No excavated materials shall be placed so as to injure such trees or shrubs. Trees or shrubs destroyed by negligence of the Contractor or his employees shall be replaced by him with new stock of similar size and age, at the proper season, and at the sole expense of the Contractor.

Beneath trees or other surface structures, where possible, pipelines may be built in short tunnels, backfilled with excavated materials, except as otherwise specified, or the trees or structures carefully supported and protected from damage.

The City may order the Contractor, for the convenience of the City, to remove trees along the line of trench excavation. If so ordered, the City will obtain any permits required for removal of trees. Such tree removal ordered shall be paid for under the appropriate Contract Items.

G-9.03 LAWN AREAS

Lawn areas shall be left in as good condition as before the starting of the work. Where sod is to be removed, it shall be carefully removed and later replaced, or the area where sod has been removed shall be restored with new sod in the

Any fence, or part thereof, that is damaged or removed during the course of the work shall be replaced or repaired by the Contractor and shall be left in as good a condition as before the starting of the work. The manner in which the fence is repaired or replaced and the materials used in such work shall be subject to the approval of the Engineer. The cost of all labor, materials, equipment, and work for the replacement or repair of any fence shall be deemed included in the appropriate Contract Item or Items, or if no specific Item is provided therefor, as part of the overhead cost of the work, and no additional payment will be made therefor.

manner described in the Technical Specifications section.

SECTION 10 PROTECTION OF WORK AND PUBLIC

G-10.01 TRAFFIC REGULATIONS

The Contractor shall arrange his work to comply with Article G-6.02. The work shall be done with the least possible inconvenience to the public and to that end the work may be confined by the Engineer to one block at a time.

G-10.02 BARRIERS AND LIGHTS

During the prosecution of the work, the Contractor shall put up and maintain at all times such barriers, and lights, as will effectually prevent accidents. The Contractor shall provide suitable barricades, red lights, "danger" or "caution" or "street closed" signs and watchmen at all places where the work causes obstructions to the normal traffic or constitutes in any way a hazard to the public. Such barriers and signs shall be constructed to State of Florida Department of Transportation standards and placed as recommended by the Traffic Division of the City's Department of Public Works.

No open fires will be permitted.

G-10.03 SMOKE PREVENTIONS

The Contractor shall use hard coal, coke, oil or gas as fuel for equipment generating steam. A strict compliance with ordinances regulating the production and emission of smoke will be required.

G-10.04 NOISE

The Contractor shall eliminate noise to as great an extent as practicable at all times. Air compressing plants shall be equipped with silencers and the exhaust of all gasoline motors or other power equipment shall be provided with mufflers. In the vicinity of hospitals and schools, special care shall be used to avoid noise or other nuisances. The Contractor shall strictly observe all local regulations and ordinances covering noise control.

Except in the event of an emergency, no work shall be done between the hours of 7:00 p.m. and 7:00 a.m., or on Sundays. If the proper and efficient prosecution of the work requires operations during the night, the written permission of the Engineer shall be obtained before starting such items of the work.

G-10.05 ACCESS TO PUBLIC SERVICES

Neither the materials excavated nor the materials or plant used in the construction of the work shall be so placed as to prevent free access to all fire hydrants, valves or manholes.

G-10.06 DUST PREVENTION

The Contractor shall prevent dust nuisance from his operations or from traffic by keeping the streets sprinkled with water at all times.

G-10.07 PRIVATE PROPERTY

The Contractor shall so conduct the work that no equipment, material, or debris will be placed or allowed to fall upon private property in the vicinity of the work unless he shall have obtained the owner's written consent thereto and shall have shown this consent to the Engineer.

SECTION 11 SLEEVES AND INSERTS

G-11.01 COORDINATION

When the Contract requires the placing of conduits, saddles, boxes, cabinets, sleeves, inserts, foundation bolts, anchors, and other like work in floors, roofs, or walls of buildings and structures, they shall be promptly installed in conformity with the construction program. The Contractor who erects the floors, roofs, and walls shall facilitate such work by fully cooperating with the Contractors responsible for installing such appurtenances. The Contractor responsible for installing such appurtenances shall arrange the work in strict conformity with the construction schedule and avoid interference with the work of other contractors.

G-11.02 OPENINGS TO BE PROVIDED

In the event timely delivery of sleeves and other materials cannot be made and to avoid delay, the affected Contractor may arrange to have boxes or other forms set at the locations where the appurtenances are to pass through or into the floors, roofs, walls, or other work. Upon the subsequent installation of these appurtenances, the Contractor erecting the structure shall fill around them with materials as required by the Contract. The necessary expenditures incurred for the boxing out and filling in shall be borne by the Contractor or Contractors required to furnish the sleeves and inserts. Formed openings and later installation of sleeves will not be permitted at locations subject to hydrostatic pressure.

SECTION 12 CUTTING AND PATCHING

G-12.01 GENERAL

The Contractor shall do all cutting, fitting, or patching of his portion of the work that may be required to make the several parts thereof join and coordinate in a manner satisfactory to the Engineer and in accordance with the Plans and Specifications. The work must be done by competent workmen skilled in the trade required by the restoration.

SECTION 13 CLEANING

G-13.01 DURING CONSTRUCTION

During construction of the work, the Contractor shall, at all times, keep the site of the work and adjacent premises as free from material, debris, and rubbish as is practicable and shall remove the same from any portion of the site if, in the opinion of the Engineer, such material, debris, or rubbish constitutes a nuisance or is objectionable.

The Contractor shall remove from the site all of his surplus materials and temporary structures when no further need therefor develops.

G-13.02 FINAL CLEANING

At the conclusion of the work, all erection plant, tools, temporary structures and materials belonging to the Contractor shall be promptly taken away, and he shall remove and promptly dispose of all water, dirt, rubbish or any other foreign substances.

The Contractor shall thoroughly clean all equipment and materials installed by him and shall deliver such materials and equipment undamaged in a bright, clean, polished, and new appearing condition.

SECTION 14 MISCELLANEOUS

G-14.01 PROTECTION AGAINST SILTATION AND BANK EROSION

The Contractor shall arrange his operations to minimize siltation and bank erosion on construction sites and on existing or proposed watercourses and drainage ditches.

G-14.02 EXISTING FACILITIES

The work shall be so conducted to maintain existing facilities in operation insofar as is possible. Work shall be scheduled to minimize bypassing during construction. Requirements and schedules of operations for maintaining existing facilities in service during construction shall be as described in the Special Provisions.

G-14.03 USE OF CHEMICALS

All chemicals used during project construction or furnished for project operation, whether herbicide, pesticide, disinfectant, polymer, reactant or of other classification, must show approval of either EPA or USDA. Use of all such chemicals and disposal of residues shall be in strict conformance with instructions.



Page 1 of 2 –DMI Payment City of Tampa – DMI Sub-(Contractors/Consultants/Suppliers) Payments (FORM MBD-30)

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Page 2 of 2 – DMI Payment

Instructions for completing The DMI Sub-(Contractors/Consultants/ Suppliers) Payment Form (Form MBD-30)

This form must be submitted with all invoicing or payment requests where there has been subcontracting rendered for the pay period. If applicable, after payment has been made to the subcontractor, "Waiver and Release of Lien upon Progress Payment", "Affidavit of Contractor in Connection with Final Payment", or an affidavit of payment must be submitted with the amount paid for the pay period. The following will detail what data is required for this form. The instructions that follow correspond to the headings on the form required to be completed. (Modifying or omitted information from this form my result in non-compliance).

- **Contract No.** This is the number assigned by the City of Tampa for the bid or proposal.
- W.O.# If the report covers a work order number (W.O.#) for the contract, please indicate it in that space.
- Contract Name. This is the name of the contract assigned by the City of Tampa for the bid or proposal.
- **Contractor Name.** The name of your business.
- Address. The physical address of your business.
- **Federal ID.** A number assigned to a business for tax reporting purposes.
- **Phone.** Telephone number to contact business.
- **Fax.** Fax number for business.
- **Email.** Provide email address for electronic correspondence.
- **Pay Period.** Provide start and finish dates for pay period. (e.g. 05/01/13 05/31/13)
- **Payment Request/Invoice Number.** Provide sequence number for payment requests. (ex. Payment one, write 1 in space, payment three, write 3 in space provided.)
- **City Department.** The City of Tampa department to which the contract pertains.
- Total Amount Requested for pay period. Provide all dollars you are expecting to receive for the pay period.
- **Total Contract Amount (including change orders).** Provide expected total contract amount. This includes any change orders that may increase or decrease the original contract amount.
- **Signed/Name/Title/Date**. This is your certification that the information provided on the form is accurate.
- See attached documents. Check if you have provided any additional documentation relating to the payment data. Located at the bottom middle of the form.
- Partial Payment. Check if the payment period is a partial payment, not a final payment. Located at the top right of the form.
- Final Payment. Check of this period is the final payment period. Located at the top right of the form.

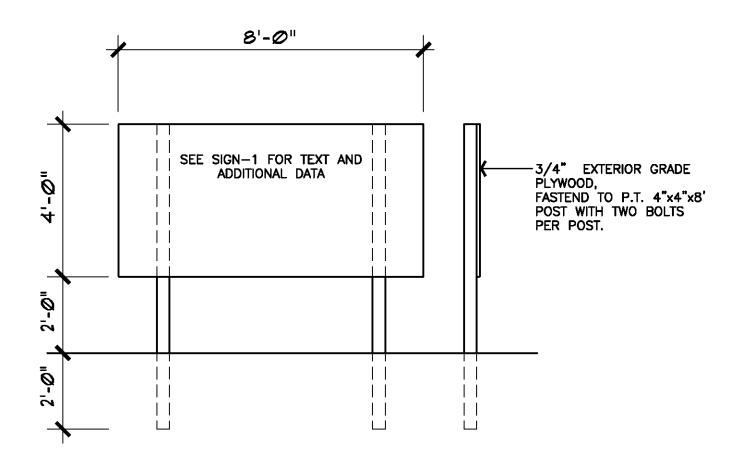
The following instructions are for information of any and all subcontractors used for the pay period.

- (Type) of Ownership. Indicate the Ethnicity and Gender of the owner of the subcontracting business or SLBE.
- Trade/Work Activity. Indicate the trade, service, or material provided by the subcontractor.
- SubContractor/SubConsultant/Supplier. Please indicate status of firm on this contract.
- **Federal ID.** A number assigned to a business for tax reporting purposes. This information is critical in proper identification of the subcontractor.
- Company Name, Address, Phone & Fax. Provide company information for verification of payments.
- Total Subcontract Amount. Provide total amount of subcontract for subcontractor including change orders.
- Amount Paid To Date. Indicate all dollars paid to date for the subcontractor.
- Amount Pending, Previously Reported. Indicate any amount previously reported that payments are pending.
- Amount To Be Paid for this Period. Provide dollar amount of dollars requested for the pay period.
- Sub Pay Period Ending Date. Provide date for which subcontractor invoiced performed work.

Forms must be signed and dated or will be considered incomplete. The company authorized representative must sign and certify the information is true and accurate. Failure to sign this document or return the document unsigned can be cause for determining a company is in non-compliance of Ordinance 2008-89.

If any additional information is required or you have any questions, you may call the Minority Business Development Office at (813) 274-5522.

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Department of Transportation and Stormwater Services

GENERAL INFORMATION PACKAGE FOR TRAFFIC SIGNAL CONTRACTORS



NOTE: The following Information is provided to contractors as an overview of the City of Tampa Signal Shop Construction standards. It is the contractors responsibility to obtain a current revision of this information package before the start of each project.



Department of Transportation and Stormwater Services

GENERAL INFORMATION PACKAGE FOR TRAFFIC SIGNAL CONTRACTORS

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UPS

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NEC - Max Usable Area of Conduit

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Specs for Signal Cable, Com, Loop/PPB



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GENERAL INFORMATION PACKAGE FOR TRAFFIC SIGNAL CONTRACTORS

SECTION #1

Procedure for Installing or Removing Power Service

Standard Power Service Equipment

UPS



Department of Transportation and Stormwater Services

PROCEDURES FOR INSTALLING OR REMOVING A POWER SERVICE

Note: The following instructions are provided to familiarize contractors with sequence of steps involved in establishing a new power service and the removal of the old existing service.

INSTALLING A NEW SERVICE

- Contact the City of Tampa Signal Shop for an address for the new service at all projects FDOT, County and City. Phone: 813-951-2915 Email: scott.keith@tampagov.net.
- Contractor shall contract TECO for a new construction to obtain a Layout Number for all projects FDOT, County and City.
 At www.tampaelectric.com/business/newconstruction.
- 3) Notify City of Tampa Signal Shop of assigned TECO Layout Number (Signal Shop submits paperwork to have TECO establish an account for the new service. Account will normally be setup within 1 week).
- 4) Contractor must pay any applicable TECO connection fees before TECO will complete installation of hand hole. (TECO will normally complete work within 30 days of receiving payment)
- 5) After construction of new service is complete and TECO has completed the installation of their hand hole, contact the Signal Shop to request an inspection of the installation. (Inspection will normally take place within 1 week)
- 6) Upon passing inspection the Signal Shop will submit a "Release of Service" letter to TECO. TECO will then schedule the installation of a meter in the new service and connection to power. (TECO will normally complete within 2 weeks)

REQUEST FOR INSPECTIONS: Contractors shall submit a request to the Traffic Signal Shop to schedule final/maintenance inspections at least 10 business days in advance. The time of inspection shall be as the signal shop work load permits.

Contact: Scott Keith, Signal Shop Supervisor

Email Scott.Keith@tampagov.net



Department of Transportation and Stormwater Services

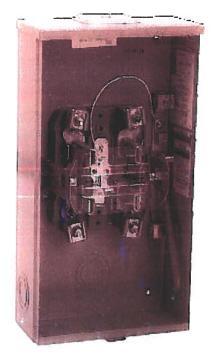
REMOVING OLD SERVICE

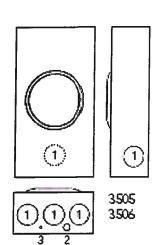
- Once the new power service is in use to power the signals or street lights, contact the Signal Shop to process paperwork to have the old service unbooked and the meter removed. (Normally completed within 1 week)
- TECO will disconnect power and pull the old meter once authorization has been received from the City of Tampa. (Normally completed within 2 weeks of receiving authorization from City of Tampa)



Lever Bypass Single Position

125 Amp | 5 & 7 Terminals | Ringless | 600 VAC





U3505-XL-TG-HSP

125 Amp | Ringless | Lever Bypass | Single Position

- I to sel			nals Service Hub		Connecto	re CLI/AL	r 1	Din	nanti	ide s	Hin		in:
Catalog Number	Watemal	Terminals	> #4 A G G	Fine	Line	Load	ay plass	[in	W	H			3
U3505-XL-TG-HSP	Steel	5	OH/UG	C.P.	#6-2/0	#6-2/0	Lever	41/4	10	181/1	2	14.14	1/4
UAP3505-XL-TG-HSP	Alum inum	5	OH/UG	C.P.	#6-2/0	#6-2/0	Lever	A74	10	1034	Z	y. 14	1/4
U3506-XL-TG-HSP	Steel	1	CIPUU	C.f.	86-7/0	#6-2/0	Lever	41/8	10	181/2	2	1414	1/4
UAP3506-XL TG-HSP	Alum inum	7	OH/UG	C.P.	#6-2/0	#6-2/0	Lever	4%	10	1816	2	V4.14	1/4

Notes

- Hubs: For proper hub selection, see the hub suffix chart on the accessories page.
- Lever By pass: The lever supplies clamping action and operates by pass device.
- * Connectors: Extruded aluminum connectors are tin plated.







Utility requirements for this equipment may vary. Always consult the serving utility for their requirements prior to ordering or installing this equipment. This product must be installed by a licensed electrician. Installation of this equipment may require local electrical inspector approval.

Product data sheet Characteristics

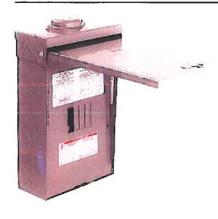
QO148L125GRB LOAD Center QO MLO 240V 125A 1PH 4SP

Product availability: Stock - Normally stocked in distribution facility





Signalization with Street Lighting



M	ai	n

Product or component type	Load Center	4	
Range of product	QO	÷	
Load center type	Main lugs		
Line Rated Current	125 A	746 10	
Number of spaces	4		
Short-circuit current	10 kA		
Number of circuits	8		
Number of tandem circuit breakers	4		
Phase	1 phase		
System Voltage	120/240 V AC		

Complementary

Complementary		
AWG gauge	AWG 14AWG 2/0 (copper) AWG 12AWG 2/0 (aluminium)	
NEMA degree of protection	NEMA 3R outdoor	A
Cover type	Surface cover	
Electrical connection	Lugs	
Device composition	Grounding bar included (not installed)	
Electrical connection	Lugs	
Wiring configuration	3-wire	
Material	Tin plated copper busbar	
Enclosure material	Welded galvannealed steel	
Surface finish	Baked enamel grey	
Box number	15R	
Product certifications	UL listed	
Height	376 mm	1
Width	8.9 in (226 mm)	

Jul 25, 2018

Product data sheet Characteristics

QO24L70RB LOAD Center QO MLO 240V 70A 1PH 2SP

Product availability: Stock - Normally stocked in distribution facility





Signalization



ľ	VI	a	İ	r	١

- 10			
Main			
Product or component type	Load Center		
Range of product	QO		
Load center type	Main lugs		
Line Rated Current	70 A		
Number of spaces	2		1,500,410
Short-circuit current	65 kA		700
Number of circuits	4		
Number of tandem circuit breakers	2	14	
Phase	1 phase		
System Voltage	120/240 V AC		

AWG 12AWG 3 (aluminium)	
AWG 14AWG 4 (copper)	
NEMA 3R outdoor	
Surface cover	
Lugs	
Grounding bar (ordered separately)	
Lugs	
3-wire	
Tin plated aluminium busbar	
Welded galvannealed steel	
Baked enamel grey	
1R	
UL listed	
9.37 in (238 mm)	
4.88 in (124 mm)	
	AWG 14AWG 4 (copper) NEMA 3R outdoor Surface cover Lugs Grounding bar (ordered separately) Lugs 3-wire Tin plated aluminium busbar Welded galvannealed steel Baked enamel grey 1R UL listed 9.37 in (238 mm)

Product data sheet Characteristics

QO150

QO Mini CB, 50A, 1P, 120/240V, 10kA, Plug-in Mount

Product availability: Stock - Normally stocked in distribution facility







Service Breaker

Main

Product or component type	Miniature circuit-breaker	
Range of product	QO	
Line Rated Current	50 A	
System Voltage	120 V AC 120/240 V AC 48 V DC	All reliability
Mounting mode	Plug-in	
Poles description	1P	
Circuit breaker type	Standard	
Circuit breaker application	HACR rated	
Electrical connection	Box lugs	<u>3</u>

Complementary

Complementary		
Breaking capacity	10 kA at: 120/240 V AC 5 kA at: 48 V DC 10 kA at: 120 V AC	
Number of spaces required	1	
AWG gauge	AWG 8AWG 2 (copper or aluminium)	
Height	3.12 in	* ** ** **
Depth	2.91 in	d s
Width	0.75 in	

Environment

Product certifications	CSA UL listed	
Ambient air temperature for operation	104 °F (40 °C)	





Your Power Solutions Partner

- > 1100W/VA UPS designed to operate in extreme environments and provide maximum flexibility while ensuring critical loads remain protected and running during power outages and other power disturbances
- Wide range Automatic Voltage Regulation (AVR) lengthens battery life by providing protection without transferring to backup mode during voltage surges or sags
- Independently programmable control and reporting dry contacts allow monitoring and controlling of key functions
- Temperature compensated battery charging protects batteries from overcharging or undercharging at extreme temperatures, extending the life of the battery
- Local and remote monitoring and control via RS232 port and Ethernet SNMP interface*
- > UPS panels can be rotated, improving flexibility and viewing convenience



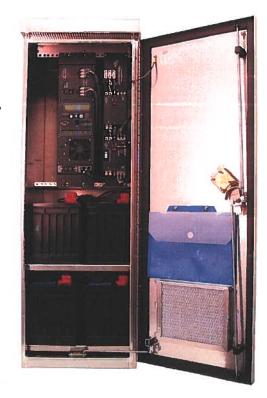
Alpha FXM is a line of rugged UPS power modules used worldwide where clean backup power is needed. Designed to perform in the most extreme demanding environments, Alpha FXM units ensure equipment in security, communications, traffic, industrial environments, and many other critical applications remains safe and protected from power disturbances. Thanks to its powerful programmable battery charger, the FXM is capable of providing the runtime you need. All FXM models are available in 120Vac and 230Vac.

"Etnemet SNMP card is standard on the 120/so model and optional on the 230/so model



Alpha Outdoor Enclosure Side Mount 6

- Traffic grade aluminum enclosure protects battery backup power systems from outdoor elements
- Large sun shield, thermostatically controlled fan, and louvered vents ensure reliable operation in high temperatures
- 180° stainless steel piano hinged door with two locking open positions making installation and maintenance easy and convenient
- Three-point latching mechanism with Corbin Type 2 lock or optional Best lock for maximum security



* Shown with Alpha UPS module, transfer switches, and AlphaCell batteries.

The Alpha Outdoor Enclosure Side Mount 6 is designed to protect traffic industry battery backup power system components from harsh outdoor elements. The ruggedized enclosure is made of 0.125" aluminum and designed to easily accommodate an Alpha uninterruptible power supply (UPS) module, Alpha transfer switches, and four AlphaCell™ 210 GXL or 215GHP batteries with room for additional components that may be required for your application. The Side Mount 6 is an outdoor rated (NEMA 3R) enclosure. This new and improved Alpha enclosure replaces the Alpha S4 and features a number of improvements over the S4 including: stainless steel door handle, integrated lock and latch, an integrated document holder, and angled generator plug with water tight generator door (generator plug option). Additional options and accessories are available (see listing on next page).

बीक्रीक

Alpha Outdoor Enclosure Side Mount 6



Mechanical Specifications

Dimensions (cm):
 (in):

122H x 42W x 42D 48.1H x 16.5W x 16.5D

Weight (enclosure only) no options (kg/lb)

75/34

Side mount (standard) Stand alone (optional ground mount pedestal)

Construction

NEMA 3R Rated, 0.125° aluminum (5052-H32) enclosure - meets the harsh outdoor demands of the traffic industry.

Envirionmental Specifications

Cooling:

Field replaceable themostatically controlled fain, louvered vents, washable filters to keep dust and other particles out

Agency Compliance

 Agency Certification: UL50/CSA

Standard Features

- Designed to mount to the side of most traffic enclosure cabinets
- Stainless Steel handle for extended life and improved look
- . Three point latching mechanism with Corbin Type 2 lock or optional Best lock for maximum security
- 180° stainless steel piano hinged door with 2 position prop makes maintenance access easy * Shown with optional locking generator access door
- Removable bottom shelf for easy wiring access

- Bug screen protected top vent
- •10 year warranty (subject to terms and conditions)
- •Two extra large shelves each capable of holding two Alpha 210 GXL or 215 GHP batteries

*Options

- Generator support: locking generator access door and L5-30 F1 plug
- Universal Generator Transfer switch
- Universal Automatic Transfer switch
- AlphaGuard battery balancer
- Battery heater mats
- Surge suppression device
- "On Battery" indicator light
- Door activated interior light
- · Tilt switch
- Tamper switch
- Ground mount kit

For more information visit: www.alpha.com/traffic

Alpha Technologies Toll free: 1 800 667 8743 Direct: 604 430 1476

#046-003-00 (05/09)

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Department of Transportation and Stormwater Services

GENERAL INFORMATION PACKAGE FOR TRAFFIC SIGNAL CONTRACTORS

SECTION #2

Traffic Signal Wiring Standard and Color Code

NEC - Max Usable Area of Conduit



Department of Transportation and Stormwater Services

City of Tampa Traffic Signal Wiring Standard

All Signal Installations

- 1) Signal Cable Specifications IMSA 19-1 or 19-2, AWG 14, Stranded Conductors
- 2) A minimum of 3 spare conductors required in all signal cables from controller cabinet to: disconnect (Standard Spans), mast arm pole terminal block or pedestrian signal pole.
- 3) Spicing signal cable to jump from pole to pole is NOT ALLOWED.
- 4) All cables in cabinet must be labeled with a durable tag noting phase and location cable feeds.

Mast Arm Mounted Signals

1) A minimum of 3 spare conductors in cable from each individual signal to the terminal block in mast arm pole base or controller cabinet.

Single Point Attachment Spans

1) Each phase or overlap shall be fed from controller cabinet with a cable having a minimum of 3 spare conductors. Signals may be jumped from signal to signal within the same phase or overlap.

Contact Information

Please contact the City of Tampa Signal Shop if you require further information.

Contact Name: Scott Keith Phone: 813-951-2915 Scott.keith@tampagov.net



Department of Transportation and Stormwater Services

CITY OF TAMPA SIGNAL WIRING COLOR CODE

* DISCONNECT WIRING*

Standard Spans with Centenary and Messenger Spans

Notes:

- 1) 12 Terminal Disconnect Hanger must be used. PELCO P/N SP-1021-FL
- 2) Connect wires from signal directly to terminal block. DO NOT use Jones Plugs

TERM.

INDICATION

Terminal #7 - Cable splice thru only

3) All spares need to be grounded at controller cabinet and disconnects.

"ONE WAY SIGNAL" DISCONNECT

Terminal #1 - Green Rell or Arrow

INDICATION

(3 Section Head)

TERM.

t criminal # 1 - Orech Dan of Allow	reimmai # / - Cante space mi a omiy
Terminal #2 - Yellow Ball or Arrow	Terminal #8 - Cable splice thru only
Terminal #3 - Red Ball or Arrow	Terminal #9 - Cable splice thru only
Terminal #4 – Cable splice thru only	Terminal # 10 - Cable splice thru only
Terminal #5 - Cable splice thru only	Terminal # 11 - Cable splice thru only
Terminal #6 - Cable splice thru only	Terminal # 12 - Neutral (Ground)
(4 Section Head)	
Terminal # 1 - Green Arrow	Terminal #7 - Cable splice thru only
Terminal # 2 – "Steady" Yellow Arrow	Terminal #8 - Cable splice thru only
Terminal #3 - "Flashing" Yellow Arrow	Terminal #9 - Cable splice thru only
Terminal #4 - Red Arrow	Terminal # 10 - Cable splice thru only
Terminal #5 - Cable splice thru only	Terminal # 11 - Cable splice thru only
Terminal # 6 - Cable splice thru only	Terminal # 12 - Neutral (Ground)

(5 Section Head)

Terminal #6 - N/A

(5 Section Read)	
TERM. INDICATION	TERM. INDICATION
Terminal # 1 - Green Ball	Terminal #7 - Cable splice thru only
Terminal #2 - Yellow Ball	Terminal # 8 - Cable splice thru only
Terminal #3 - Red Ball	Terminal #9 - Cable splice thru only
Terminal # 4 - Green Arrow	Terminal # 10 - Cable splice thru only
Terminal # 5 - Yellow Arrow	Terminal # 11 - Cable splice thru only
Terminal # 6 - Cable splice thru only	Terminal # 12 - Neutral (Ground)
"TWO WAY SIGNAL" DISCONNECT	
TERM. INDICATION	TERM. INDICATION
Terminal # 1 - Green Ball or Arrow (Main St)	Terminal #7 - Cable splice thru only
Terminal #2 - Yellow Ball or Arrow (Main St)	Terminal #8 - Cable splice thru only
Terminal #3 - Red Ball or Arrow (Main St)	Terminal #9 - Cable splice thru only
Terminal #4 - Green Ball or Arrow (Side St)	Terminal # 10 - Cable splice thru only
Terminal #5 - Yellow Ball or Arrow (Side St)	Terminal # 11 - Cable splice thru only
Terminal #6 - Red Ball or Arrow (Side St)	Terminal # 12 - Neutral (Ground)
" Single Point Attachment Spans" with Pipe S	tulo Hangare (No Mossanger Snan)
Single Point Attachment Spans with Tipe S	tyle Hangers (No Messenger Span)
TERM. INDICATION	TERM. INDICATION
(3 and 5 Section Heads)	
Terminal # 1 - Green Ball or Arrow	Terminal # 7 - N/A
Terminal #2 - Yellow Ball or Arrow	Terminal #8 - N/A
m. August A. D. J. D. H. august A. M. august	
Terminal # 3 - Red Ball or Arrow	Terminal # 9 - N/A
Terminal #3 - Red Ball or Arrow Terminal #4 - Green Arrow (5 Section Head)	
Terminal #4 - Green Arrow (5 Section Head)	Terminal # 10 - N/A
The analysis of the control of the c	Terminal # 10 - N/A
Terminal #4 - Green Arrow (5 Section Head Terminal #5 - Yellow Arrow (5 Section Head	Terminal # 10 - N/A Terminal # 11 - N/A
Terminal # 4 - Green Arrow (5 Section Head) Terminal # 5 - Yellow Arrow (5 Section Head) Terminal # 6 - N/A (4 Section Heads)	Terminal # 10 - N/A Terminal # 11 - N/A Terminal # 12 - Neutral (Ground)
Terminal # 4 - Green Arrow (5 Section Head Terminal # 5 - Yellow Arrow (5 Section Head Terminal # 6 - N/A (4 Section Heads) Terminal # 1 - Green Arrow	Terminal # 10 - N/A Terminal # 11 - N/A Terminal # 12 - Neutral (Ground) Terminal # 7 - N/A
Terminal # 4 - Green Arrow (5 Section Head Terminal # 5 - Yellow Arrow (5 Section Head Terminal # 6 - N/A (4 Section Heads) Terminal # 1 - Green Arrow Terminal # 2 - "Steady" Yellow Arrow	Terminal # 10 - N/A Terminal # 11 - N/A Terminal # 12 - Neutral (Ground) Terminal # 7 - N/A Terminal # 8 - N/A
Terminal # 4 - Green Arrow (5 Section Head Terminal # 5 - Yellow Arrow (5 Section Head Terminal # 6 - N/A (4 Section Heads) Terminal # 1 - Green Arrow Terminal # 2 - "Steady" Yellow Arrow Terminal # 3 - "Flashing" Yellow Arrow	Terminal # 10 - N/A Terminal # 11 - N/A Terminal # 12 - Neutral (Ground) Terminal # 7 - N/A Terminal # 8 - N/A Terminal # 9 - N/A
Terminal # 4 - Green Arrow (5 Section Head Terminal # 5 - Yellow Arrow (5 Section Head Terminal # 6 - N/A (4 Section Heads) Terminal # 1 - Green Arrow Terminal # 2 - "Steady" Yellow Arrow	Terminal # 10 - N/A Terminal # 11 - N/A Terminal # 12 - Neutral (Ground) Terminal # 7 - N/A Terminal # 8 - N/A

Terminal # 12 - Neutral (Ground)

MAST ARM POLE MOUNTED SIGNALS

Notes:

- 1) Each individual signal shall have its own cable routed to a terminal block mounted in the hand hole located in the base of the pole or routed to the Controller Cabinet.
- 2) Each Signal Cable shall have a minimum of 2 spare conductors to each mast arm mounted Signals.

3 Section Head
Green Ball or Arrow – Green Wire
Yellow Ball or Arrow – Orange Wire
Red Ball or Arrow – Red Wire
Neutral – White Wire

4 Section Head
Green Arrow – Green Wire
"Flashing" Yellow Arrow – Black Wire
"Steady" Yellow Arrow – Orange Wire
Red Arrow – Red Wire
Neutral – White Wire

5 Section Head
Green Ball – Green Wire
Yellow Ball – Orange Wire
Red Ball – Red Wire
Green Arrow – Blue Wire
Yellow Arrow – Black
Neutral – White Wire

SIGNAL CABLE CONDUCTORS - COLOR DESIGNATIONS

7 CONDUCTOR SIGNAL CABLE (USED AT PED SIGNALS ONLY)

(For Single Phase)

Black - Spare

White - Neutral

Red - Red Indication (Ball or Arrow)

Green - Green Indication (Ball or Arrow)

Orange - Yellow Arrow (Ball or Arrow)

Blue - Spare

White/Blk - Spare

10 CONDUCTOR SIGNAL CABLE

(For Single Phase with 5 Section Signal)

Black - 5 Section Head Yellow Arrow

White - Neutral

Red – Red Indication (Ball or Arrow)

Green - Green Indication (Ball or Arrow)

Orange - Yellow Arrow (Ball or Arrow)

Blue - 5 Section Head Green Arrow

White/Blk - Spare

Red/Blk - Spare

Green/Blk - Spare

Orange/Blk - Spare

(For Single Phase with 4 Section Signal)

Black - "Flashing" Yellow Arrow

White - Neutral

Red - Red Arrow

Green - Green Arrow

Orange - "Steady" Yellow Arrow

Blue - Spare

Wht/Blk - Spare

Red/Blk - Spare

Green/Blk - Spare

Orange/Blk - Spare

12 CONDUCTOR SIGNAL CABLE (SPARE ASSEMBLY ONLY)

Black - 5 Section Head Yellow Arrow

White - Neutral

Red - "Main St" Red (Ball or Arrow)

Green - "Main St" Green (Ball or Arrow)

Orange - "Main St" Yellow (Ball or Arrow)

Blue – 5 Section Head Green Arrow

White/Black - Spare

Red/Bik - "Side St" Red (Ball or Arrow)

Green/Blk - "Side St" Green (Ball or Arrow)

Orange/Blk - "Side St" Yellow (Ball or Arrow)

Blue/Blk - Spare

Black/Wht - Spare

15 CONDUCTOR SIGNAL CABLE

Black - 5 Section Head Yellow Arrow

White - Neutral

Red - "Main St" Red (Ball or Arrow)

Green - "Main St" Green (Ball or Arrow)

Orange - "Main St" Yellow (Ball or Arrow)

Blue - 5 Section Head Green Arrow

White/Black - Spare

Red/Blk - "Side St" Red (Ball or Arrow)

Green/Blk - "Side St" Green (Ball or Arrow)

Orange/Blk - "Side St" Yellow (Ball or Arrow)

Red/Wht - Spare

Green/Wht - Spare

Blue/Wht - Spare

PEDESTRIAN SIGNALS

Note: Pedestrian Push Buttons shall be wired directly from the Controller Cabinet using IMSA 50-2 cable.

* One Pedestrian Signal Mounted on a T-Base Pole or Mast Arm Pole*

Walk - Green Wire

Don't Walk - Red Wire

Neutral - White Wire

Orange - Spare

Black - Spare

* Two Pedestrian Signals Mounted on the same T-Base Pole or Mast Arm Pole *

Main St Walk - Green Wire

Main St Don't Walk - Red Wire

Side St Walk - Green/Black Wire

Side St Don't Walk - Red/Black Wire

Neutral – White Wire

Orange – Spare

Black - Spare

THE NATIONAL ELECTRICAL CODE AND THE NATIONAL ELECTRICAL SAFETY CODE

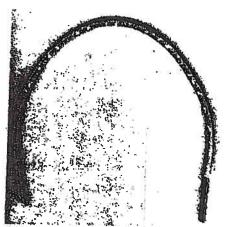


FIGURE 10.32

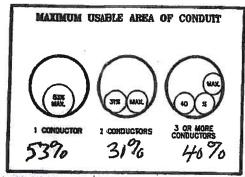


FIGURE 10.33

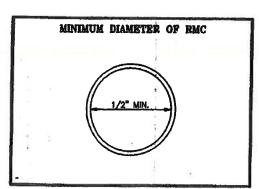


FIGURE 10.34

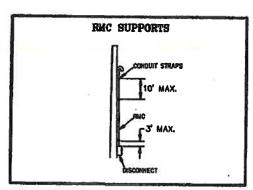


FIGURE 10.34.1



Department of Transportation and Stormwater Services

GENERAL INFORMATION PACKAGE FOR TRAFFIC SIGNAL CONTRACTORS

SECTION #3

Specs for Com, Loop/PPB and Signal Cable

C.O.T. LOOP FEEDER / PPB FEEDER CABLE

To Street.

C.O.T. STANDARD 14 AWG

निवास स्थापन अधिक में अधिक स्थापन

Traffic Signal Loop Detector

IMSA Spec 50-2 Lead-In (Feeder) Cable - Two Conductor Shielded, PE Insulation and Jacket, 6000



	ack. (in)	Thick. (in)	Dià. (in)	Approx. Cable Weight (lbs/M-ft)
			E NOVE OF	
14	.03	.03	.330	50

IMSA Spec 51-5 Loop Wire - Single Conductor PVC/Nylon with PVC or PE Tube Jacket, 600V



AWG	Insulation Thick. (in)	Outside Diameter (in)	Approx. Cable Weight (lbs/M-ft)
12	.015	.25	45
14	.015	.25	38
Tube = /	03°		

IMSA Spec 51-1 Loop Wire - Single Conductor PVC/Nylon, 600V



AWG	insulation Thick. (in)	Nom. Jacket Thick. (in)	Outside Dia. (in)	Approx. Cable Weight (lbs/M-ft)
8	.030	.005	.23	45
10	.020	.004	.17	39
12	.015	.004	.14	24
14	.015	.004	.11	17
16	.015	.004	.11	11
18	.015	.004	.09	8

IMSA Spec 51-7 Loop Wire - Single Conductor Cross-Linked PE with PVC or PE Tube Jacket, 600V



AWG	insulation Thick. (in)	Outside Diameter (in)	Approx. Cable Weight (lbs/M-ft)
14	.03	.26	42
Tube = .	03"		

IMSA Spec 51-3 Loop Wire - Single Conductor Cross-Linked PE, 600V



AWG	Insulation Thick. (in)	Outside Diameter (in)	Approx. Cable Weight (lbs/M-ft)	
8	.045	.25	65	
10	.030	.19	39	
12	.030	.15	25	
14	.030	.14	18	

Power & Tel is the largest stocking distributor of IMSA cables in the U.S. Please call for price and availability. Non-stocked items are subject to factory lead times and manufacturer minimums.

For loop sealants and related supplies, see page I-1 in the Safety & Speciality Supplies section.

IMSA SpecCable-6000/

C.O.T. TRAFFIC SIGNAL CABLE



Signal Cable, Aerial and Duct, 600V IMSA Spec 19-1 and 20-1

Specifications

Conductors	Solid bare copper (customer may specify otherwise)	
Insulation	PE, 600V	
Color Code	Per Table 5.1 (see page 1 in this section)	
Conductor Configuration	Straight lay, not twisted pairs	
Shield	None	
Jacket	IMSA 19-1 PVC IMSA 20-1 PE	



No. Conductors	Conductor Availability	Nominal Outside Dia. (in)	Approx. Cable Area (in)	Nominal Jacket Thickness (in)	Approximate Cable Weight (ibs/M-it)
C (4)	C. CANDAGEMENT SECTION	The state of the s	en labelteniedte	STATES OF STREET	Order of the
1	Stranded	.480	.18	.045	
8 AWG		CONTRACTOR OF THE PARTY OF THE	T. W. T.	The Note Lower 1	
2	Soft/Sur led	.450	.16	.045	184
10 AWG	STATES STATES	a thatpour to a	A STREET STATE	and the second	中华华州岛南部 村里的中
2	Sold/Stranded		.16	.040	120
12 AWG	1. 经知识的国际的	Telliber		Man Malakana.	Constitution in the second
2	Solld/Stranded	.405	-19	.045	90
3	Solid/Stranded	A25	The state of the s	.045	118
4	Stranded	, ou	.18	.048	151
8	Sulti/Stranded	.505	120	The same of the sa	170
7	Solder mued	,575	.26	,080	240
9	oud/Stranged	.725	.41	.080	ALTO COLOR
1	Sold/Stranded	.745	.44	.080.	41
16	Solid/Stranded	.875	.60	.080	400
14 AWG	mandage parties	The second second	- 9.40	t	Color
2	Standed	.345	.10	.045	70
3 ,	Stranded	.365	.11	.045	85
4	Strended	.395	.13	.046	100
5	Stranded	.425	.14	.045	120
7	Stranded	.465	.17	.045	160
9	Stranded	.615	.29	.080	200
10	Stranded	.616	.29	.080.	230
12	Stranded	.635	.33	,080	270
15	Stranded	.685	.38	.080	310
16	Stranded	.715	.41	.060	330
100	STOURNAY A	.735	.44	.080	40
20	Store	.750	.44	.080	440
24		,865	.64	.080	500
25		.695	.84	.080	520
30		.935	.71	.080	650

C.O.T. STANDARD -14 AWG STRANDED

Power & Tel is the largest stocking distributor of IMSA cables in the U.S. Please call for price and availability. Non-stocked items are subject to factory lead times and manufacturer minimums.



Department of Transportation and Stormwater Services

GENERAL INFORMATION PACKAGE FOR TRAFFIC SIGNAL CONTRACTORS

SECTION #4

Standard Disconnect, Span Hardware and Mounting Method

NOTE: All back plates shall have yellow reflective borders

Signal disconnect doors shall be oriented to open towards technician when facing signal indications.

12 Circuit Disconnect Hanger Assemblies

re

C.O.T. STANDARD DISCONNECT - PELCO P/N SP-1021-FL (P/N IS SPECIFIC TO THE STATE OF FLORIDA) it with hubs.





Disconnect Hanger, 12-Circuit 2" Slip Top & Tri-Stud Bottom Hub w/ 4' Harness

C.O.T. STANDARD - USE PELCO P/N SP-1021-FL

Note: 1. All harnesses come with 18 AWG wire pre-tinned and numbered on 3" centers.

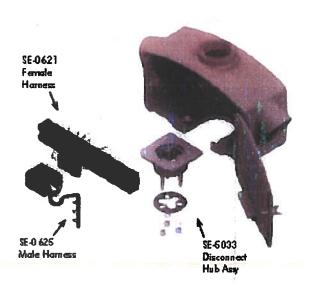
2. All assemblies are supplied standard with stainless steel fasteners.

3. See Reference Section for available paint colors.

18 Circuit Disconnect Hanger Assemblies

Pelco's Disconnect Hangers are available in 12-circuit and 18-circuit with 1-1/2" threaded or slip top and 1-1/2" threaded or tri-stud bottom hubs.





Disconnect Hanger, 18-Circuit 2" Slip Top & Tri-Stud Bottom Hub w/4" Harness, Alum

SE-5032 - Couting

RNC=Rocass No Color
P_=Paint

Do not use Male nor Female Harness. Signal Wires and Signal Cable are to be wired directly to the Terminal Block.

Note: 1. All harnesses come with 18 AWG wire pre-tinned and numbered on 3" centers.

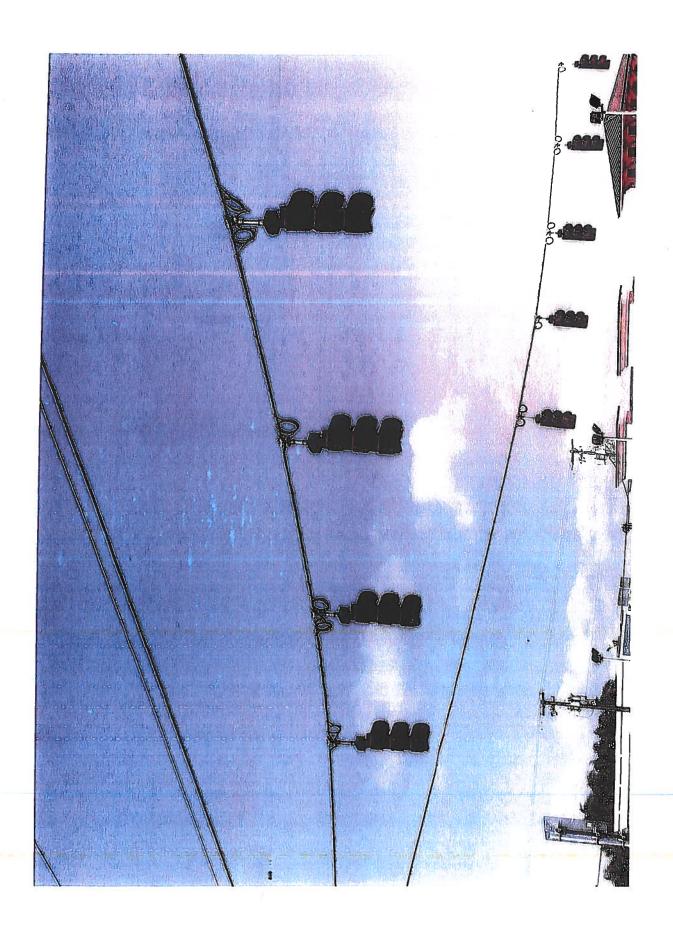
2. All assemblies are supplied standard with stainless steel fasteners.

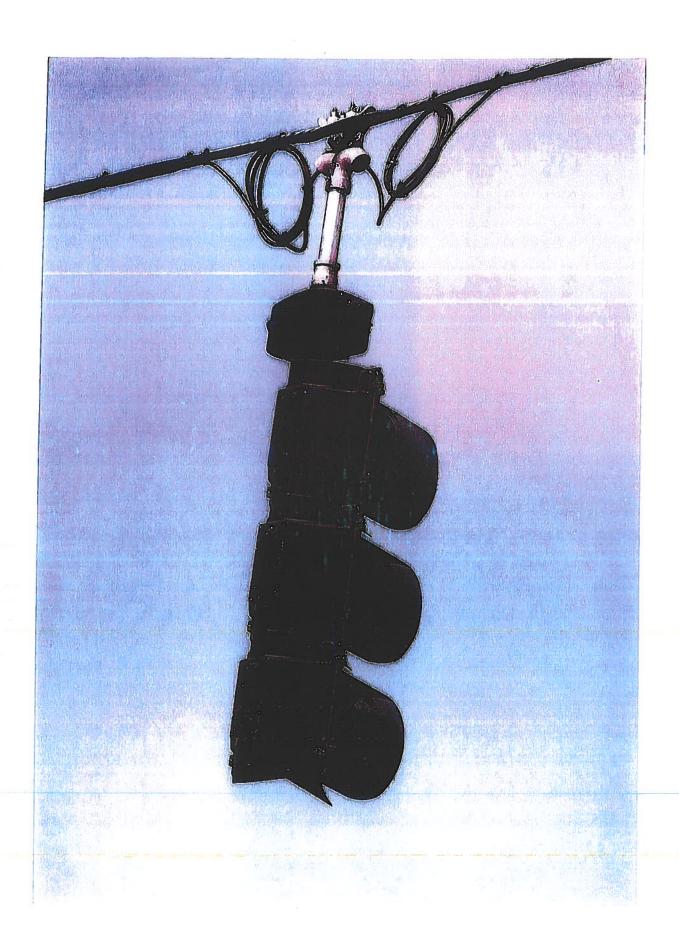
3. See Reference Section for available paint colors.

Sample: Catenary and Messenger
Span Installation
Note: All back plates shall have

Note: All back plates shall have yellow reflective borders









Www.pelcoinc.com EDMOND, OK 73013 405-340-3434 FAX: 405-340-3435

This drawing is for reference only. It is the property of Pelco and is not to be used in whole or in part without Pelco's permission.

ASSEMBLY SHEET

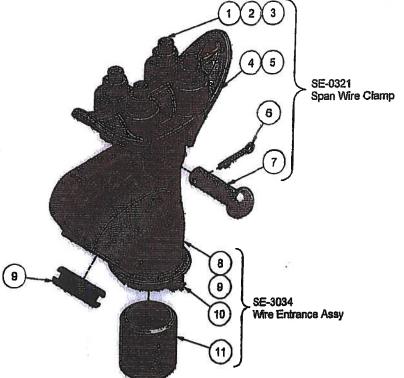
REF:

πιε: Span Wire Clamp, 3/4" Wide Slot, U-Bolts, Alum

PART NO.:

SE-3019

Part No
SE-3019-PNC
Process No Color=PNC —
Paint=PXX



Options Paint

ITEM	PART NUMBER	DESCRIPTION	QTY
1	FS-2507-GLV	U-Boit, 1/2"-13 x 2-1/8" x 49/64" x 1-3/8" , Galv	2
2	FS-1005-GLV	Nut, Hex 1/2"-13, Gr 2H/DH Galv	4
-	FS-4202-GLV	Lock Washer, Spilt, 1/2", Galv	4
4	SE-0321-M1	Body, Span Wire Clamp, 3/4", Alum	1
5	SE-4055-GLV	Cable Bar, Span Wire Clamp, Hot Dip Galv, Ductile Iron	1
6	FS-6100-SS	Pin, Cotter, Humped, 5/32" X 1.775", 304 Stainless	1
7	FS-6001-GLV	Pin, Clevis, 5/8" x 2" Galv	1
8	SE-4117-M1	Wire Outlet Body, 3/4", Alum	1
9	SE-0449	Grommet, 1-1/2°, w/ Diaphragm	1 1
10	FS-3205-SS	Set Screw, Square Hd, Cup Point, 1/4"-20 x 5/8", Type 304 Stainless	1
11	SE-0309-2.13	Nipple, All Thread 1-1/2" NPS x 2-1/8" Alum	_ 1
RAMI: LA			HEET 1 OF 1

Collars & Adapters

Pole and base collar assemblies, for both square and octagonal bases, are available in highwind areas to add strength and help prevent loosening of connection.





Pole & Base Collar Assembly, Alum **Square Base**

PB-5325 -PNC=Process No Color





Pole & Base Collar Assembly, Alum Octagonal Base

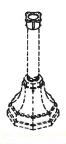
PB-5326 -PNC=Process No Color P_=Paint





Pedestal Adapter, 4" (4-1/2" OD Pole), Alum 6-1/2" Bolt Circle

SE-3104 -PNC=Process No Color P_=Paint



- Note: 1. All assemblies are supplied standard with stainless steel fasteners.

 - Specify options when ordering.
 See Reference Section for available point colors.



Collars & Adapters

Pole and base collar assemblies, for both square and octagonal bases, are available in highwind areas to add strength and help prevent loosening of connection.





Slip Fitter Assy, 1-Way for 4-1/2" OD Pole Tri-Stud

SE-5016 - Coating

PNC=Process No Color
P_=Paint



Square Base Assembly, Alum w/ Alum Door

Square Base Assembly, Alum w/ Plastic Door

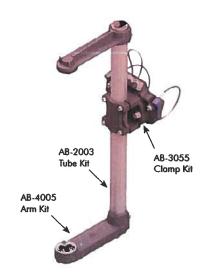
Installation:

The collar shall be clamped around the top of a pedestal base by the use of two (2) 5/16" Socket Head Bolts. Each segment shall have a 5/16" pilot hole for drilling through base a 5/16" x 3/4" Roll Pin shall be driven through the collar into the base until flush to prevent the collar from walking up the base.

1-Way Assemblies

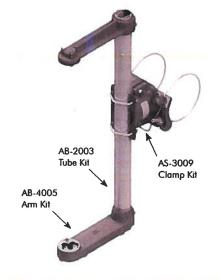
Designed to accommodate all traffic signals, with the exception of optically programmed (see pages T1-18 through T1-21). The Galaxy and Stellar Astro-Brac series feature all-axis adjustability and are designed to facilitate the mounting of any size signal to any shape mast arm or pole.





Astro-Brac Galaxy Assy, 1-Way Cable Mount

Note: Cable Length: 62", 84", 96", 110", 120", 132", 144", 220", or 280".



Astro-Brac Stellar Assy, 1-Way Cable Mount

Note: Cable Length: 62", 84", 96", 110", 120", 132", 144", 220", or 280".

Note: 1. All assemblies are supplied standard with stainless steel slotted washers and fasteners.

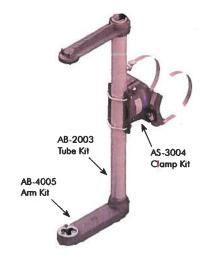
- 2. See Reference Section page iv for cable and band clamp kit pole diameters.
- 3. See Reference Section for available paint colors.



1-Way Assemblies

Designed to accommodate all traffic signals, with the exception of optically programmed featured on pages T1-18 and T1-21. The Galaxy and Stellar Astro-Brac series feature all-axis adjustability and are designed to facilitate the mounting of any size signal to any shape mast arm or pole.





Astro-Brac Stellar Assy, 1-Way Band Mount

Note: Band Length: 29", 36", 42", 48", 56", 72", 84", 96", or 114".



Astro-Brac Stellar Assy, 1-Way Tenon Mount

Note: Fits 1.9" to 4.5" diameter.

Note: 1. All assemblies are supplied standard with stainless steel slotted washers and fasteners.

2. See Reference Section page iv for cable and band clamp kit pole diameters.

3. See Reference Section for available point colors.





GENERAL INFORMATION PACKAGE FOR TRAFFIC SIGNAL CONTRACTORS

SECTION #5

Standard Controller Cabinet, Controller, MMU, Detection Standard PPB Sign, Cabinet Foundation and Ped Signal



Department of Transportation and Stormwater Services

City of Tampa Standards for Prefered Controller Cabinet, Controller, MMU, Detection

Item Type

Manufacturer

Model

Controller Cabinet

Econolite/Peek

TS2 Type 1

Controller

Econolite

Cobalt

MMU

EDI

MMU2-16LE ip

Fisheye Camera Video Detection

Gridsmart

(GS-3CAM)

Radar Detection

Wavetronix

SmartSensor Matrix

Uninterruptible Power Source: DO NOT PIGGY BACK UPS WITHOUT PRIOR APPROVAL BY THE C.O.T. -

Alpha FXM 1100 UPS w/SNMP, (4) 195 GXL batteries, battery cable kit. Alpha FL08 aluminum enclosure w/out generator compartment. Includes universal automatic transfer switch, interior lamp, external on-battery LED with 5 year warranty on the batteries FDOT 63910402712013 Item # 123

Complete Controller Cabinet Assembly:

CONTROLLER - ECONOLITE ASC/3-2100 TS 2 TYPE 1, MONITOR - MMU2-16LE CABINET: SIZE P-44, TS 2 TYPE 1, 26"D X 44" W X 54"H (NO PAINT OUTSIDE, WHITE PAINT INSIDE), WIRE FOR SOP 10 WITH 16 POSITION LOAD BAY, GPS CLOCK SYNC, 2X QUAD POWER OUTLETS (EXCLUDING GFI), WALL-MOUNT PATCH PANEL (12X SINGLE MODE SC-CONNECTOR), COMMUNICATIONS: SM FIBER, RUGGEDCOM RS 900 FIBER SWITCH (100 MBPS WITH LC CONNECTORS), CENTRAL CONTROL SOFTWARE: ECONOLITE CENTRACS

GRIDSMART.

GRIDSMART's iconic Bell Camera delivers the industry's only horizon to horizon view that includes the center of the intersection, where vehicles, bicycles, and pedestrians actually cross paths. GRIDSMART uses vision-based tracking with a fisheye camera, allowing the system to track vehicles into and out of the intersection. This capability allows the system to provide true turning movement counts. The system also provides a virtual pan-tilt-zoom, allowing you to customize up to four different views of the intersection, changing anytime you wish.

The GRIDSMART Bell Camera is rugged and tough, milled out of 1/4 inch thick aluminum protecting the downward facing optics from the elements.

HOUSING

1/4 inch milled aluminum, IP68

WARRANTY

3-year hardware warranty

The single wire system is installed in three hours or less.

RESOLUTION

2560 x 1920 pixels

FEATURES

Rugged, environmentally-sealed, No aim-No focus

LENS

180° Fisheye

WEIGHT

7 pounds (3.2 kilograms)

APPLICATIONS

Single camera vehicle detection and counting, highway counting and monitoring

► CAMERA

5MP CMOS Power over Ethernet

- CONNECTIVITY

Single Cat5e cable for power and data

DIMENSIONS

9.9" diameter x 7.9" (25 X 20.1 cm)

- ENVIRONMENTAL

-29°F to +165°F (-34°C to +74°C) 0 to 95% non-condensing

POWER

5W nominal 50W with heaters on

► REGULATORY

FCC Class A

► VIDEO OUTPUT

MJPEG

► VIEW

Horizon to horizon, including the center of the intersection

APPLICATIONS

Vehicle tracking and counting Intersection actuation

► CAMERA

Supports two fisheye cameras, or one fisheye and four traditional cameras, or eight traditional cameras

COMMUNICATIONS

TCP/IP

► CONNECTIVITY

Wide Area Network (WAN) port for remote connectivity

▶ CONSUMPTION

35watts nominal, 85watts with active camera heaters

► DETECTOR I/O

Twenty-four (24) optically isolated I/O, SDLC interface, or ITS interface

DIMENSIONS

8.5 x 11.5 x 1.75 inches (1U height) (20.6 x 29 x 4.5 cm)

> ENVIRONMENTAL

NEMA TS2, -29°F to +165°F (-34°C to +74°C) 0-95% non-condensing

► MAINTENANCE

Field repairable

► MECHANICAL

Multiple position options: horizontally on a shelf, vertically with an optional foot stand, and mounted in a 19-inch rack

OUTPUTS

24 optically isolated outputs, SDLC interface conforming to TS2 specs, Programmable up to 64 detectors

► POWER

120/240 VAC 50/60 Hz

► REGULATORY

FCC Class A

▶ CONFIGURATION

Windows XP or greater running GRIDSMART Client application

► STANDARDS

NEMA TS2

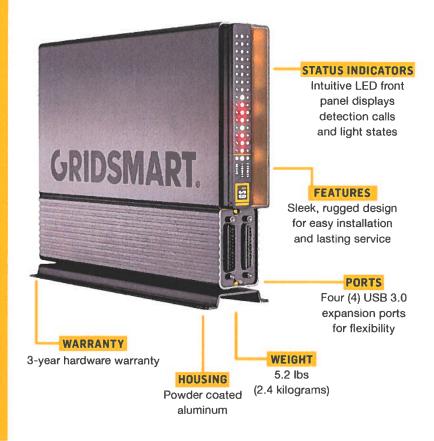
► VIDEO OUTPUT

MJPEG

GRIDSMART.

GS2 works with the GRIDSMART Cameras to actuate intersections and gather important traffic data that can be utilized to adjust signal timing and traffic flow strategies in real time.

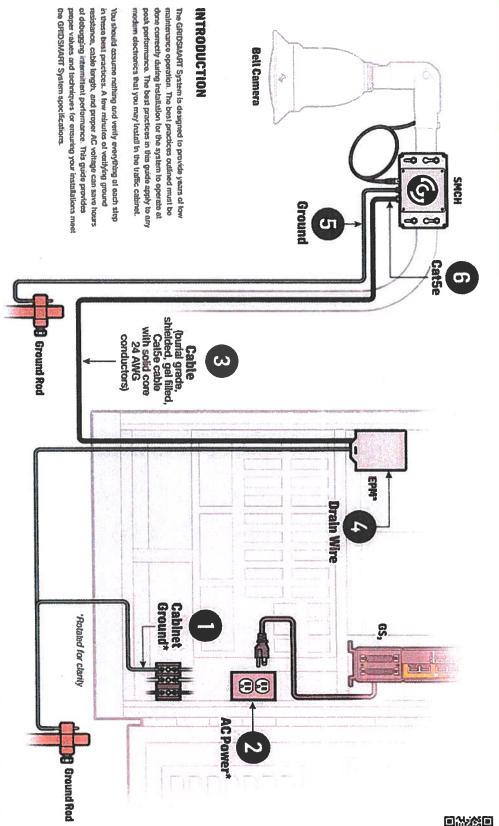
GS2 is housed in an artisan-forged, single-piece, GRIDSMART-tough enclosure. Built with flexibility in mind, the 1U-high Processor can be rack-mounted, lie horizontally, or stand vertically. The GS2 front panel shows phases, calls, and status with bright, multi-color LEDs. GS2 has an Ethernet connection so the system can be attached to your network. Due to its modular design, GS2 is field repairable.



GRIDSMART

INSTALLATION BEST PRACTICES GUIDE

GRIDSMART Support 866.652.5347



C 2218 QUIDDINEART Technologies, Inc. 13543 Harda Valvy Pouri Intervite, THIANK ISA



SmartSensor Matrix

The SmartSensor™ Matrix is a first-of-its-kind stop bar presence detector designed for use at signalized intersections to detect vehicles with the reliability of radar and with all the advantages of non-intrusive detection.

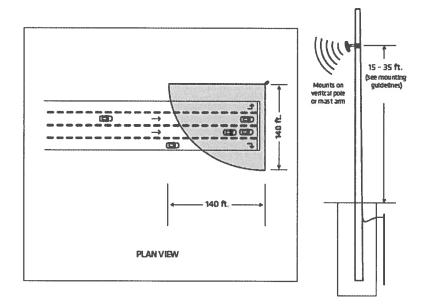
Features

- Matrix of 16 radars for two-dimensional
 Supports curved and angled lanes coverage
- Tracks vehicles through a 90 degree field of view that extends out 140 ft. (42.7 m)
- detect and track in two dimensions
- moving and stopped vehicles
- Standard detector-rack contact-closure
 Flash upgradable interface
- Easy to install and operate

- includes preassembled cabinet backplate, reducing the need to field wire
- Automated manufacturing process
 - Patented auto-configuration process
- Includes Radar Vision* technology to Patented Digital Wave Radar II* technology
- Reports real-time presence of both
 Remote accessible for traffic monitor-Ing and sensor management

 - Robust to changing temperature, light and weather conditions







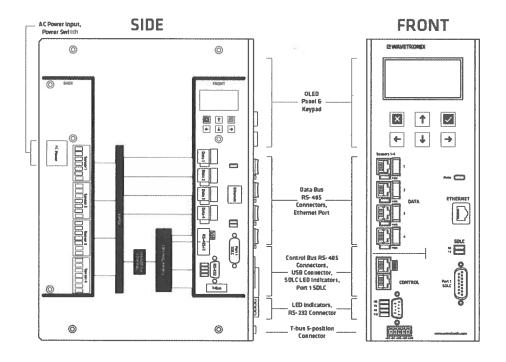
Cabinet Interface Device

The Click 650 provides streamlined communication for SmartSensor Matrix and Advance to traffic controllers in one compact case. This module communicates directly to the controller through SDLC, and supports contact closure devices as well. It also provides power, surge protection and Ethernet connectivity for all sensors.

Features

- Provides sensor detection data directly to controller through SDLC port
- Provides up to 64 detector channels
- Provides an Ethernet port for network connectivity.
- Can be used in place of Intersection Preassembled Backplates
- Provides DE power for up to 4 sensors
- Protects the sensor from surges
- Forwards detection data collected from the sensors to contact closure devices (not included)
- m Has a power switch for each sensor, allowing you to turn sensors on and off Individually
- Has multiple configuration connections for communicating from your computer to the connected sensors:
 - D US8
 - □ RJ-11 jacks for RS-485
 - DB-9 connector for RS-232
 - D T-bus port
- m Can be used on a shelf or affixed to the cabinet wall





Sensor Cable Junction Box

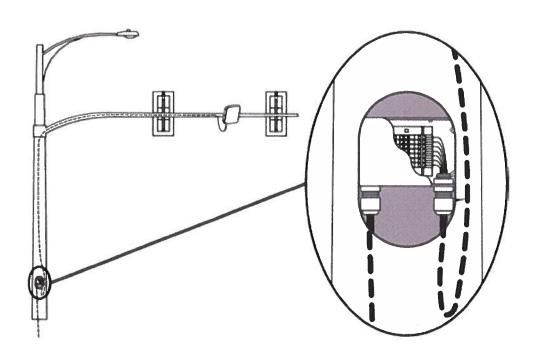


Sensor Cable Junction Box

or fewer conductors and drains, namely

The sensor cable junction box provides connection between the sensor's pigtail cable and the homerun cable to the cabinet. This box's nine terminal blocks eliminate the need to pull a connectorized cable from the sensor to the cabinet. Its small size allows for an in-line connection that will fit in a hand hole.

Features Type 4, 4x enclosure Insulation displacement terminal blocks for quick wiring Small form factor for placement in traffic pole hand hole Cable grips for water resistance Same-side cable entry prevents cable path water trails from pooling on cable grip Nine terminal blocks means that the box can be used with cables with nine



Junction box needs to be added in all installations. This box has been approved for external use and must be mounted to the back of the Mast Arm closest to the Mast Pole.







Product Details





Description

The traffic signal controller represents one of the most important intelligent technology and communication components of a signalized intersection. As such, today's advanced traffic signal controller must integrate leading edge electronics, while supporting industry standards and specifications. Econolite continues its tradition of offering the most advanced and innovative technologies with the Cobalt™ family of Advanced Transportation Controllers (ATC), Fully meeting the industry's ATC standard 5.2b and proposed standard 6.10, Cobalt is designed to provide an unmatched combination of ATC controller open architecture functionality with the latest handheld technology and applications. Cobalt also features a breakthrough hardened seven-inch touchscreen user interface matched with a Linux-based operating system, making programming and access to functions easiest in the industry.

Cobalt ATC controllers may be configured with Econolite's robust Cobalt Touch or Cobalt ASC application software package, or other Linux application software meeting current ATC standards.

Cobalt includes a high-power, Linux-based Engine Board that is compliant with the ATC 5.2b and proposed 6.10 standard for a NEMA standard TS2 Type-1 or Type-2 I/O connectors; four Ethernet ports, two USB ports, an SD Card slot, a seven-inch color TFT LCD module with touch screen capabilities and a custom elastomeric keypad.

Features

- Revolutionary, large seven-inch color TFT LCD display
- Touch-screen display for intuitive, graphical programming
- High brightness and contrast display for better outdoor readability than any other controller on the market
- Linux, open architecture real-time multitasking operating system
- Alternative Web browser-based user interface allows remote programming and status observation (with appropriate network connection)
- 233MHz PowerQUICC II Pro-processor that provides 10 times more processing power than previous generation controller processor
- Two integral Ethernet Switches provide four 10/100Mbit Ethernet front panel ports
- Two USB 2.0 ports
- Easy OS software upgrades via USB memory stick, SD card, or Ethernet via Econolite's Windows software installation application
- Communications slot for optional ATC communications modules
- Sleek modern styling

Plug-N-Go™ Modular Cabinet NEMA TS1/TS2 Modular Cabinet



The Econolite Plug-N-Go cabinet provides ease of assembly, installation, and troubleshooting

About the Plug-N-Go Cabinet

The Econolite Plug-N-Go cabinet assembly provides simplified integration between the major components of our TS1/TS2 cabinet allowing for ease of assembly, installation, and troubleshooting. This next-generation cabinet utilizes a modular assembly and plug-in cabling to allow the replacement of all major components with virtually no rewiring. Service technicians can now perform field diagnostics by troubleshooting specific modules. The Plug-N-Go assemblies are available in both TS2 Type-1 & Type-2 and TS1 configurations.

The Plug-N-Go cabinet introduces a unique feature called the "Power Bus." This assembly centralizes all of the cabinet power terminations using highly reliable plug-in connectors for major cabinet components. The Power Bus provides six universal power connectors along with two terminal strips to allow for future expansion.

At A Glance

- ▶ Enhanced power distribution
- ▶ Field-replaceable modular components
- ➤ TS2 Type-1 main panel size reduced
- Increased reliability
- > Reduces maintenance time
- Simplifies troubleshooting and diagnostics
- ▶ Improved safety
- ▶ Modular component design

Modular Component Design

The design features of the modular components allow for the standardization of cabinet winning interconnection.

Enhanced Power Distribution

The Power Bus assembly reduces the chance of wiring errors and problems associated with electrical connections. All cabinet equipment that requires filtered power to operate is connected to the Power Bus assembly with highly reliable Plug-N-Go connectors.

Improved Safety

Utilization of a 24-volt disconnect relay provides additional isolation during flash conditions.

Field Replaceable Modular Components

The modular cabinet components are easily removed or replaced with the use of simple hand tools.

TS2 Type-1 Main Panel Size Reduced

Reducing the size of the TS2 Type-1 main panel eliminates the need for removal of any equipment when lowering the panel.

Interface Cables with Connectors Simplifies Point-to-Point Wiring

Utilizing connectors in fieu of point-to-point manual winng provides greater flexibility for installation and wiring changes.

Options

- ▶ Plug-N-Go TS2 Type 1
- > Plug-N-Go TS2 Type 2
- ▶ Plug-N-Go Lite TS2 Type 1

Increased Reliability

Connectors utilized in all modular cabinet assemblies have been field-tested in both military and medical applications.

Reduces Maintenance Time

Easily replaceable modular components allow the service technicians to restore the system with minimum downtime.

Simplifies Troubleshooting & Diagnostics

Common cabinet modules provide easy isolation and eliminate the need for extensive troubleshooting and diagnostics.

Available with NEMA TS2 Type-1 and Type-2 Terminals & Facilities

- All modular cabinet components are designed to be used with both TS2 Type-1 and Type-2 main panels.
- · Also available with NEMA TS1 is a 16-position horizontal loadbay.

All base mounted cabinets require anchor bolts to properly secure the cabinet to its base. The cabinet flange for securing the anchor bolts shall not protrude outward from the bottom of the cabinet. When a size 3, 4, or 5 cabinet is base mounted, two anchor bolts shall be required for proper installation. Size 6 and 7 cabinets, four anchor bolts shall be required for proper installation.

Each cabinet shall be of sufficient size to accommodate all equipment. At a minimum, the minimal cabinet sizes are as follows:

- Size 3 cabinets 40" H x 24" W x 15" D
- Size 4 cabinets 46" H x 24" W x 16" D
- Size 5 cabinets 48" H x 30" W x 16" D
- Size 6 cabinets 52" H x 44" W x 24" D
- Size 7 cabinets 72" H x 44" W x 24" D

MMU2-16LE(ip) SmartMonitor



The MMU2-16LE SmartMonitor® series Malfunction Management Unit (MMU) exceeds all the requirements set forth in the NEMA Standard TS2-2016, including NEMA Amendment #4-2012 for Flashing Yellow Arrow (MMU2). The MMU2-16LE series includes two large area Liquid Crystal Displays (LCD) for a continuous Full Intersection display. A separate graphical LCD provides a menu driven interface to status, signal voltages, configuration, event logs, and the integrated context sensitive Help System.

The built-in **Setup Wizard** ensures that the enhanced monitor programming is done quickly and accurately, even by a novice. The industry first patented **Diagnostic Wizard** automatically pinpoints malfunctioning signals and offers trouble shooting advice.

An Ethernet or EIA-232 port port is used to communicate with a Personal Computer or Traffic Management Center using field proven EDI ECcom software. Monitor status, event logs, and Signal Sequence History logs are stored in nonvolatile memory for diagnostic and archival purposes.

- MMU2-16LEip SmartMonitor 12/16 channel LCD Series with Ethernet Port
- MMU2-16LE SmartMonitor 12/16 channel LCD Series with EIA-232 Port

Additional Documentation



Up Arrow



Left Arrow



Right Arrow

(Aluminum - Black Powder Coat)

Design Compliance

Test Type	Compliance
Activation Force	MUTCD 2009 - 4E
Temperature and Humidity	NEMA TS 2
Transient Voltage Protection	NEMA TS 2
Transient Suppression	IEC 61000-4-4, IEC 61000-4-5
Lightning and Power Protection	GR-1089-CORE, Extended to 6000V- 400A, 25 reps, 120VAC-15 mins.
Electronic Noise	FCC Title 47, Part 15, Class A
Mechanical Shock and Vibration	NEMA TS 2
Ingress of Water	NEMA 250 - 6P, Rain, Snow, etc
Ingress of Water	NEMA 250 - 6P, Submersion
Salt Spray and Corrosion	NEMA 250 - 6P
Ingress of Foreign Objects	NEMA 250 - 6P
Electrical Reliability	NEMA TS 4

Note: Applicable sections only of reference standards.
All specifications are subject to change without notice.

PBCU-DC: PUSH BUTTON CONTROL UNIT FOR BULLDOG BUTTONS



The Polara Push Button Control Unit (PBCU-DC) is an interface device for Polara Bulldog pedestrian push buttons, designed especially for the BDL3 which can operate in either momentary or latching LED mode. It also powers down all BDL3 buttons when an intersection is in flash so buttons do not provide any indication when pushed, it is designed as a double width plug-in module that supports 4 PED PHASES and up to 4 buttons per phase. It is typically installed in a standard detector input in a NEMA style cablnet. It is intended only for use with Polara Bulldog buttons. The PBCU-DC is fully compliant with MUTCD 2009 Section 4E.08 for latching Push Buttons. See Installation and Operation Manual for detailed list of features, functions and specifications.

SPECIFICATIONS:

Mechanical Height: 4.50 inches Width: 2.34 inches

Length: 7.00 inches excluding pull handle

Electrical

DC Power Input: 24 volts nominal (10 to 28)
AC Walk / Don't Walk Inputs: 80 to 150 volts AC
Logic Inputs: Low (true) less than 8 volts DC; High (false) greater than 12 volts DC
Voltage supplied to field buttons: 18 volts DC regulated

Environmental

Specified operation from -34°C to 74°C Operation from 0% RH to 95% RH non-condensing Operation to 10,000 ft. altitude

Hardware Kit

PBCUHK Standard 6 Foot Cables included with each PBCUHK.
PBCUHK-15 Foot Cables can be ordered instead of 6 Foot Cables at an extra charge.



RP20 SERIES
RECTANGULAR RAPID FLASHING BEACON

Pedestrian-actuated warning system for uncontrolled marked crosswalks

RRFBs have been found to provide vehicle yielding rates between 72 and 96 percent for crosswalk applications, including 4 lane roadways with average daily traffic (ADT) exceeding 12,000*.

Superior Design and Technology

The R920 utilizes a self-contained solar engine integrating the energy management system with an on-board user interface, housed in a compact enclosure together with the batteries and solar panel. In low light conditions, the ambient auto-adjust option provides over-lighting protection and system efficiency, while still meeting MUTCD light intensity requirements.

Easy Installation

With its highly efficient and compact design, installation is quick and uncomplicated, dramatically reducing installation costs. Retro-fitting can be done where existing sign bases are used to enhance existing marked crosswalks in minutes, and new installations can be completed without the cost of larger poles and bases.

Advanced User-Interface

The R920 is the first RRFB with an on-board user interface and display for quick configuration and status monitoring. It allows for simple in-the-field set-up adjustment to flash duration, ambient settings, and night intensity. Settings are broadcasted automatically to all units in the system.

Reliable

Designed with Carmanah's industry leading solar modeling tools to provide dependable year-after-year operation.

Trusted

With thousands of installations in the field, Carmanah solar beacons and solar LED lights have become the benchmark in traffic applications and other transportation applications worldwide.













* U.S. Department of Transportation Federal Highways Administration. Publication No. FHWA-HRT-10-043 - "Effects of Yellow Rectangular Rapid-Flashing Beacons on Yielding at Multitane Uncontrolled Crosswalks."

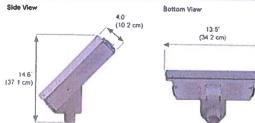
The R920 is the benchmark for Rectangular Rapid Flashing Beacons (RRFBs):

- Ultra-efficient optical and Energy Management System (EMS)
- Compact design to simplify installation
- Proven technology platform
- Exceeds FHWA standards



REPRESENTED IN YOUR REGION BY:

DIMENSIONS



MODEL

MOUNTING OPTIONS

SYSTEM CONFIGURATION

IN THE FIELD AIMING

2.0"- 2.5" Perforated 2.38" · 2.88" Diameter Square Post Mount Round Post Mount

4.0" - 4.5" Diameter Round Post Mount

Bi-directional Configuration

Rotate the lighther towards the incoming vehicle lane, independent of the wire hole location.

Side Post



Optical

Energy Collection

Adjustable, auto-scrolling LED display

Freid-configurable flash duration to one second increment

Ambient auto-adjust configuration

Night dimming configuration

Wireless update of configurable settings from any unit to all

Channel selection

System test, status and fault detection

Activation data reporting

MUTCD IA-11 compliant flash pattern

3" x 7" amber LED indications

Side emitting pedestrian confirmation lights

Exceeds SAE J595 class 1 Intensity

Meets SAE J578 chromaticity

High-power LEDs meets 90% lumen maintenance (L90) based on IES LM-80

10 watt high-efficiency photovoltaic cell with blocking diodes

Maximum power point tracking with temperature compensation (MPPT-TC) for optimal energy collection in all solar conditions

Replaceable, recyclable best in-class 12V dual battery system (sealed, maintenance-free)

Designed for minimum 5 year battery life Energy Storage

Lightweight for ease of handling

Quick connect terminals and strapping for efficient installation

Weatherproof, vented solar engine enclosure for ambient air transfer (NEMA 3R)

Hinged access tid for access to on-board user interface and

Solar Engine Construction Compact, lightweight aluminum housing

Top of pole mounting to standard 2" sign posts and 4" poles; side of pole mounting to standard 4" poles

Pre-wired assembly designed to minimize installation time

Weight 19.8 lb (9 kg) including batteries, excluding light bars and

push button

Premium, UV-resistant polycarbonate lens

Lightbar

Two-piece mounting bracket to facilitate mounting back-to-back lightbars

Horizontal rotation adjustment for in-the-field aiming of tightbar

Dimensions 24" L x 1.5" W x 4.5" H (61.0 cm L x 3.8 c m W x 11.4 cm H)

Rated for 300, 20 second activations per day, year-round operation with a minimum of 0.94 sun hours.

Operating Wireless activation within 150 mS

Wireless range of 500 ft (152 m) 3-year limited warranty

Warranty

onstruction

carmanah.com/RRFB-calculator

Calculate the perforance of our Rectangular Rapid Flashing Beacon in your location with our RRFB Capacity Calculator.

RRFB CAPACITY CALCULATOR







SPECIFICATIONS SUBJECT TO CHANGE WITHOUT NOTICE.

US Patent No 6-573.659. Other patents pending "Carmanah" and Carmanah logo are trademarks of Carmanah Technologies Corp.

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CITY OF TAMPA

Department of Transportation and Stormwater Services

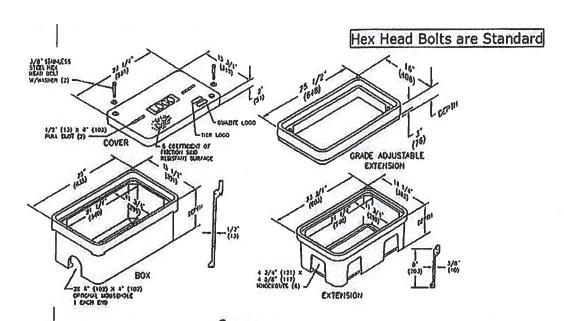
GENERAL INFORMATION PACKAGE FOR TRAFFIC SIGNAL CONTRACTORS

SECTION #6

Standard Pull Boxes

QUAZITE PULL BOXES

COVER SIZE 13"x 24"



Covers DESCRIPTION TIER DESIGN/TEST LOAD# WEIGHT# PALLET QTY PART NO. WW/2 Bolks PG1324CA00** 8 8,000 / 12,000 ⊕W/2 Boits 15 15,000 / 22,500 PG1324HA00** WW/2 Bolts 22 22,500 / 33,750 54 30 PG1324HH00** No Bolts 8 8,000 / 12,000 PG1324WA00** 33 30

To order gasketed covers, replace the letter "A" with the letter "G".

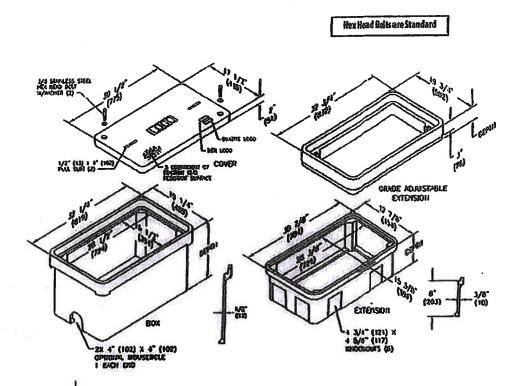
Replace ** with a logo code (Click Here)

NOTE: Gasketed covers and polt grommets must be used with a gasketed box. Gaskets reduce the inflow of fluids but do not make the enclosure water tight.

Boxes APL Certification Number: 635-001-025

DESCRIPTION	DEPTH	TIER	DESIGN/TEST LOAD#	WEIGHT #	PALLET QTY	PART NO.
	12"	1	22,500 / 33,700	53	20	PG1324BA12
(A) Standard Open Bottom	18"	22	22,500 / 33,700	72	16	PG1324BA18
						7 Yet 417 - 4 - 4 - 4

COVER SIZE 17"x 30"



		Covers								
DESCRIPTION	TIER 2	DESIGN/TEST LOAD#	WEIGHT #	PALLET QTY	PART NO.					
®w/2 Bolts	8	8,000 / 12,000	52	20	PG1730CA00**					
W/2 Bolts 15		15,000 / 22,500	83	20	PG1730HA00**					
WW/2 Bolts	22	22,500 / 33,750	83	20	PG1730HH00**					
No Boits	8	8,000 / 12,000	52	20	PG1730WA00**					

To order gasketed covers, replace the letter "A" with the latter "G".

Replace ** with a logo code (Click Here)

NOTE: Gasketed covers and bolt grommets must be used with a gasketed box. Gaskets reduce the inflow of fluids but do not make the enclosure water tight.

API. Certification Number:

Boxes (Box depths 22" thru 30" must be used as bottom of any stack) 635-001-014

DESCRIPTION DEPTH TIER DESIGN/TEST LQAD# WEIGHT # PALLET QTY PART NO.

12" 22,500 / 33,750 67 10 PG17308A12

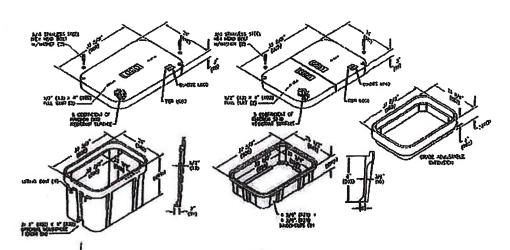
18" 22,500 / 33,750 94 8 PG17308A18

(B) Standard Open Bottom

22

COVER SIZE 24"x 36"

Hex Head Bolts are Standard



Covers PALLET QTY PART NO. DESCRIPTION DESSEN/TEST LOAD# WEIGHT # TIER PG2436CA00°® 100 10 Wy 2 Bolts 5,000 / 12,000 8 PG2436CS00** 10 2 place w/2 Bolts 122 8 8,000 / 12,000 PG2435HA00** 15 15,000 / 22,500 115 PG2436H500** 122 10 15,000 / 22,500 15 122 10 PG2436HH00** 22,500 / 33,750 22 100 10 PG2436WA00** 8,000 / 12,000

To order gasketed covers, regiace the letter "A" with the letter "G".

Replace ** with a logo code (Click Here)

MOTE: Gesketed covers and bolt grammats must be used with a gasketed box. Gaskets reduce the inflow of fluids but do not make the enclosure mater tight.

APL Certification Number:

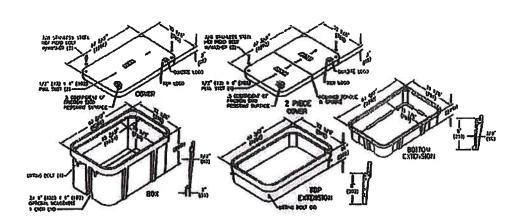
635-001-012

Boxes (Box depths 24" thru 42" must be used as bottom of any stack)

DESCRIPTION	DEPTH	TIER	DESIGN/TEST LOAD#	WEIGHT #	PALLET QTY	PART NO.
	18"	10111-2017	22,500 / 33,750	141	The Control of the Co	PG2436BA1
	24"		22,500 / 33,750	180	3	PG24368A2

COVER SIZE 30"x 48"

Hex Head Bolts are Standard



1		Covers			
DESCRIPTION	TIER	DESIGN/TEST LOADS	valent p	PALUET QTY	PART NO.
Wwy Bolls	8	0,000/12,000	199	10	PG3048CA00**
2 place w/2 Bolts	8	0,000 / 12,000	101	10	PG3048CS00**
®w/2 Bolts	15	15,000 / 22,500	206	10	PG3048HA00**
©2 plece w/2 Bolts	15	15,000 / 22,500	306 Walter	10	PG3048H500**
Wy 2 Bolts	22	22,500 / 33,750	220	10	PG3040HH00**
® No Bolts	8	8,000 / 12,000	199	10	PG3048WA00**

To order gasketed covers, replace the letter "A" with the letter "G".

Replace ** with a logo code (Click Here)

NOTE: Gasketed covers and tolt grommets must be used with a gasketed box. Gaskets reduce the inflow of fluids but do not make the enclosure water tight.

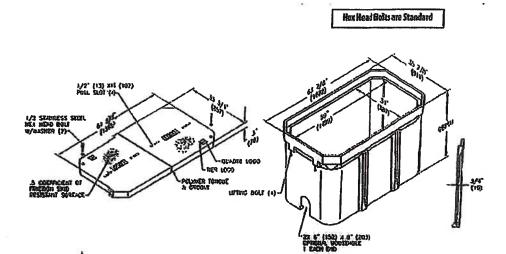
APL Certification Number:

Boxes (Box depths 24" thru 48" must be used as bottom of any stack) 635-061-061

ON DEPTH THE DESIGN/TEST LOADS WEIGHT & PALLET QTY FART ME

18" 22,500 / 33,750 185 4 F635466A PART NO. DESCRIPTION PG30488A24 22,500 / 33,750 236 (Standard Open Bottom

COVER SIZE 30"x 60"



Covers DESCRIPTION DESIGN/TEST LOAD# WEIGHT # PALLET QTY Lightweight 2 Bolts 7 5,000 / 7,500 163050Cr00P* 228 10 W/ 2 Bolts 18 15,000 / 22,500 346 W/ 2 Bolts :2 22,500 / 33,750 10 P63080HR100** 368 Lightweight No Bolts 3 5,000 / 7,500

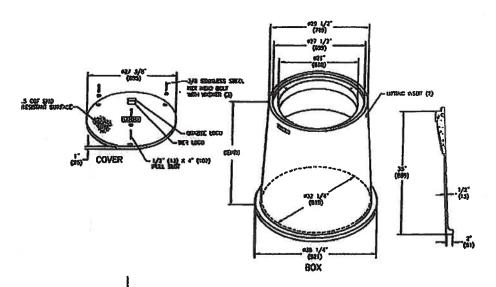
Replace ** with a logo code (Clicklere)

APL Certification Number: 635-001-060

Boxes (Bx depths 30" and 36" must be used as bottom of any stack) DESIGN/TEST LOAD# DESCRIPTION COPIH! TIER WEIGHT # PALLET QTY PART NO. PG3060BA21 22,500 / 33,750 492 30" 22 Standard Open Bottom 36" 22,500 / 33,750 PG30509A36

COVER SIZE 27" DIA.

Hex Head Bolts are Standard



Covers DESIGN / TEST LOAD # DESCRIPTION WEIGHT # PALLET QTY TIER PART NO. (B)W/ 3 Bolks 8,000 / 12,000 53 10 PR2700CA00** W/ 3 Bolts 15 15,000 / 22,500 75 10 PR2700HA00** 22 75 W/ 3 Bolts 22,500 / 33,750 10 PR2700HH00**

To order gasketed covers, replace the letter "A" with the letter "G".

Replace ** with a logo code (Click Here)

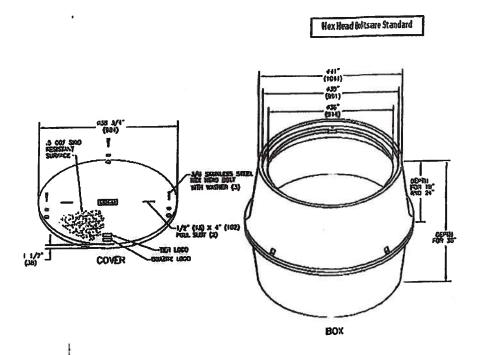
NOTE: Gesketed covers and tolt grammets must be used with a gasketed box. Geskets reduce the inflow of fluids but do not make the enclosure water tight.

APL Certification Number: 635-001-065

To order gasketed boxes, replace the letter "A" with the letter "G".

NOTE: Gasketed covers and folk grommets must be used with a gasketed box. Gaskets reduce the inflow of fluids but do not make the enclosure water tight.

COVER SIZE 39" DIA.



Covers PART NO. WEIGHT # PALLET QTY DESIGN / TEST LOAD # DESCRIPTION TIER FR3900CA00** 141 10 8 8,000 / 12,000 W/ 3 Balts 10 PR3900HA00** 180 15 15,000 / 22,500 W/ 3 Bolts 10 180 22,500 / 33,750 22

To order gasketed covers, replace the letter "A" with the letter "G".

Replace ** with a logo code (Click Here)

NOTE: Gasketed covers and bolt grommets must be used with a gasketed box. Gaskets reduce the inflow of fields but do not make the enclosure water tight.

		Boxes					
DESCRIPTION	DEPTH	TIER	DESIGN / TEST LOAD #	WEIGHT #	PALLET QTY	PART NO.	
DESCRIPTION			TRANS 250, PETERS.			6	
Standard Open Bottom	16	1 23 1	extend enter			THE PROPERTY OF	
	24"	22	22,500 / 33,750	326	2	PR3944BA24	
	-57	-	The Apparatus			6	
	40	T WHIT	Actional colors			nasassas (f	

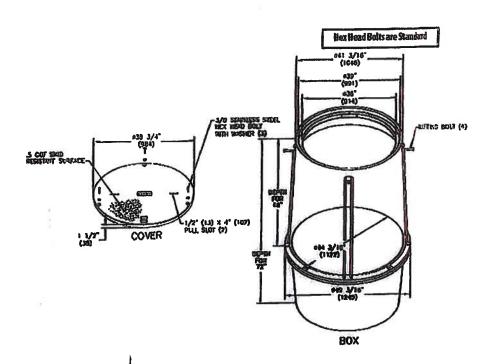
APL Certification Number: 635-001-063

To order gasketed boxes, replace the letter "A" with the letter "G".

NOTE: Gasketed covers and tolt grommets must be used with a gasketed box. Gaskets reduce the inflow of fluids but do not make the enclosure water tight.

NOTE: 36" depth created by politing 2-18" deep boxes bottom to bottom.

COVER SIZE 39" DIA.



		Covers						
DESCRIPTION	TIER	Design / Test Load #	WEIGHT 8	PALLET QTY	PART NO.			
(A) Wy 3 Bolts	8	8,000 / 12,000	141	10	PR3900CA00**			
® W/ 3 Bolts	15	15,000 / 22,500	180	10	PR3900HA00*			
® w/ 3 Balts	22	22,500 / 33,750	180	10	PR3900HH00*			

To order gasketed covers, reglace the letter "A" with the letter "G".

Replace ** with a logo code (Click Here)

NOTE: Gasketed covers and foit grammets must be used with a gasketed box. Gaskets reduce the inflow of fluids but do not make the enclosure water tight.

	Boxes						
DESCRIPTION	DEPTH	TIER	DESIGN / TEST LOAD #	WEIGHT #	PALLET QTY	PART NO.	
	48"	22	22,500 / 33,750	377	2	PR3944BA48	
Standard Open Bottom	724	22	22 500 / 32 750	207		DOJO44DATA	

APL Certification Number: 635-001-063

To order gasketed boxes, replace the letter "A" with the letter "G".

MOTE: Gasketed covers and tolt grommets must be used with a gasketed box. Gaskets reduce the inflow of fluids but do not make the enclosure water tight. NOTE: 72" depth created by bolting 1-48" & 1-24" deep box bottom to bottom.