

Bid

**A RESOLUTION ACCEPTING THE PROPOSAL OF POOLE & KENT COMPANY OF FLORIDA PERTAINING TO CONTRACT 21-C-00010; YBOR PUMPING STATION STANDBY GENERATORS, IN THE AMOUNT OF \$1,093,671; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on September 14, 2021, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Ybor Pumping Station Standby Generators, and recommends to this Council that the proposal of Poole & Kent Company of Florida be accepted, funds therefore being available in the appropriate account,

NOW, THEREFORE,

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

Section 1. The proposal of Poole & Kent Company of Florida in the total amount of \$1,093,671.00 for construction of the Ybor Pumping Station Standby Generators, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract is hereby awarded to the said Contractor.

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

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

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

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

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

Section 7. This resolution provides funding in the total amount of \$1,093,671 for the Ybor Pumping Station Standby Generator project for use by the Wastewater Department within the Wastewater Bond – Series 2021 Capital Projects and the Wastewater Grant Funds.

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

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON NOV 04 2021

CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:

ATTEST:

e/s

\_\_\_\_\_  
Marcella T. Hamilton, Assistant City Attorney

\_\_\_\_\_  
CITY CLERK/DEPUTY CITY CLERK

2021-71379

**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
COUNTY OF Hillsborough

**City of Tampa**  
Bids 21-C-00009 Krause Pumping  
Station Standby Generators and  
21-C-00010 Ybor Pumping Station  
Standby Generators: Deadline 1:30  
PM, August 31, 2021. Download Bid  
from DemandStar.com or  
tampagov.net/contract-  
administration/programs/  
construction-contract-bidding.  
07/28/2021 (172728)

}ss

Before the undersigned authority personally appeared **Jessica Attard** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Bids 21-C-00009, 21-C-00010** was published in **Tampa Bay Times: 7/28/21** in said newspaper in the issues of **Baylink Hillsborough**

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

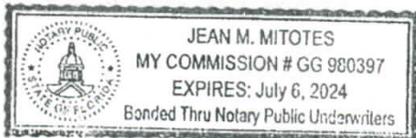
Jessica Attard  
Signature Affiant

Sworn to and subscribed before me this 07/28/2021

Jean M. Mitotes  
Signature of Notary Public

Personally known       X       or produced identification

Type of identification produced \_\_\_\_\_



**City of Tampa  
BID TABULATION**

**Contract: 21-C-00010; Ybor Pumping Station Standby Generators**

**Bid Opening - September 14, 2021**

Posted September 14, 2021

<b>CONTRACTOR</b>	<b>TOTAL BID AMOUNT</b>
Poole & Kent Company of Florida	\$1,093,671.00
TLC Diversified, Inc.	\$1,155,400.00
Electro Design Engineering Inc.	\$1,278,300.00
C&T Contracting Services, LLC	\$1,313,890.00
Douglas N. Higgins, Inc.	\$1,369,000.00
Foresight Construction Group, Inc.	\$1,437,000.00
D-Mar General Contracting & Development, Inc.	\$1,742,178.00

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

Bids Received By: *Jim Greiner*

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

ALB

PROPOSAL

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

Legal Name of Bidder:   Poole & Kent Company of Florida  

Bidder's Fictitious Name, if applicable: \_\_\_\_\_

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

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

Bidder Mailing Address:   1715 W. Lemon Street; Tampa, FL 33606  

Bidder's Federal Employee Identification No. (FEI/EIN):   75-3163466  

Bidder's License No.:   CGC061808   Bidder's FDOS (SUNBIZ) Doc. No.:   F04000003751    
*(See Ch. 489, FS; use entity's, individual's only if applicable)*

Bidder Contact Name\*\*:   David B. BuShea, Vice President   Email:   daveb@pkflorida.com   Phone: (813 )   251-2438  

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

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

- (1) He/She is of lawful age and is authorized to act on behalf of Bidder (the individual, partnership, corporation, entity, etc. submitting this Proposal) and that all statements made in this document are true and correct to the best of my knowledge.
- (2) If Bidder is operating under a fictitious name, Bidder has currently complied with any and all laws and procedures governing the operation of businesses under fictitious names in the State of Florida
- (3) No person or entity other than Bidder has any interest in this Proposal or in the Contract proposed to be entered into.
- (4) This Proposal is made without any understanding, agreement, or connection with any person or entity making Proposal for the same purposes, and is in all respects fair and without collusion or fraud.
- (5) Bidder is not in arrears to the City of Tampa, upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the City of Tampa.
- (6) That no officer or employee or person whose salary is payable in whole or in part from the City Treasury is, shall be or become interested, directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise, in this Proposal, or in the performance of the Contract, or in the supplies, materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.
- (7) Bidder has carefully examined and fully understands the Solicitation and has full knowledge of the scope, nature, and quality of the work to be performed; furthermore, Bidder has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the work, the character, quality, and quantity of materials and the kinds and extent of equipment and other facilities needed for the performance of the work, the general and local conditions and all difficulties to be encountered, and all other items which may, in any way, affect the work or its performance.
- (8) Bidder (including its principals)  has |  has NOT been debarred or suspended from contracting with a public entity.
- (9) Bidder  has |  has NOT implemented a drug-free workplace program that meets the requirements of Section 287.087, Florida Statutes.
- (10) Bidder has carefully examined and fully understands all the component parts of the Contract Documents and agrees Bidder will execute the Contract, provide the required Public Construction Bond, and will fully perform the work in strict accordance with the terms of the Contract and Contract Documents therein referred to for the following prices, to wit:

\* If a Partnership or Joint Venture, attach Partnership or Joint Venture Agreement.  
\*\* Someone the City may contact with questions/correspondence regarding this Solicitation and/or permits.



# 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)

Contract Name Ybor Pumping Station Standby Generators, Contract 21-C-00010 Bid Date 9/14/2021  
Bidder/Proposer Poole & Kent Company of Florida  
Signature [Signature] Date 9/14/2021  
Name David B. BuShea Title Vice President

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

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

The WMBE/SLBE participation Goal is **Not Achieved**. The following list is an overview of the baseline GFE action steps already performed. Furthermore, it is understood that these GFE requirements are weighted in the compliance evaluation based on the veracity and demonstrable degree of documentation provided with the bid/proposal:

(Check applicable boxes below. Must enclose supporting documents accordingly with remarks)

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

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

Contract 21-C-00010; Ybor Pumping Station Standby Generators

Contract Item No.	Unit	Estimated Quantity	Description and Price in Words	Computed Total Price for Item in Figures
BASE BID	LS		<p>The work includes the furnishing of all labor, equipment, and material for the demolition and removal of existing generator terminal boxes, installation of two (2) 500 KW generators with subbase diesel fuel storage tanks, and associated conduit, conductors; instrumentation; construction of generator's concrete foundation and aluminum access platforms, any allowances that may be listed in Section 01020, and with all associated work required for a complete project in accordance with the Contract Documents.</p> <p style="text-align: center;"><u>Nine hundred sixty three thousand</u> <u>Six hundred Seventy one</u> dollars and <u>00/100</u> cents</p>	
			BASE BID LS	\$ <u>993,671</u>
ITEM 2	LS	1	Contingency	\$ <u>100,000.00</u>
			TOTAL	\$ <u>1,093,671</u>

Contract 21-C-00010; Ybor Pumping Station Standby Generators

Computed Total Price in Words: One million ninety three thousand, six hundred  
Seventy one dollars and 00/100 cents.

Computed Total Price in Figures: \$ 1,093,671

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

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

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

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	<u>Sloping</u>	<u>LF</u>	<u>50'</u>	<u>5.00</u>	<u>250.00</u>
B.	<u>   </u>	<u>   </u>	<u>   </u>	<u>   </u>	<u>   </u>
C.	<u>   </u>	<u>   </u>	<u>   </u>	<u>   </u>	<u>   </u>
<b>Total Cost: \$</b>				<u>   </u>	<u>250.00</u>

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

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

[SEAL]

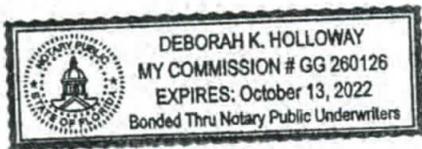
Name of Bidder: Poole & Kent Company of Florida  
 Authorized Signature: [Signature]  
 Signer's Printed Name: David B. BuShea  
 Signer's Title: Vice President

STATE OF Florida  
 COUNTY OF Hillsborough

For an entity: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 14 day of September, 2021, by David B. BuShea as Vice President of Poole & Kent Company of Florida, a/n  Partnership  Joint Venture  LLC  Corp  Other:    , on behalf of such entity. Such individual is Personally Known OR Produced Identification. Type of Identification Produced: n/a

For an individual: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this     day of    , 20   , By    , Such individual is Personally Known OR Produced Identification. Type of Identification Produced:    

[NOTARY SEAL]



Deborah K Holloway  
 Notary Public, State of Florida  
 Notary Printed Name: Deborah K Holloway  
 Commission No.: GG 260126  
 My Commission Expires: October 13, 2022

TAMPA BID BOND  
Contract 21-C-00010; Ybor Pumping Station Standby Generators

KNOW ALL MEN BY THESE PRESENTS, that we,     Poole & Kent Company of Florida    

1715 W. Lemon Street, Tampa, FL 33606

(hereinafter called the Principal) and Travelers Casualty and Surety Company of America  
One Tower Square, Hartford, CT 06183

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

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 21-C-00010, Ybor Pumping Station Standby Generators.

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

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

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 16th day of     August    , 2021.

Principal

    Poole & Kent Company of Florida    

BY     *Patrick H. Carr*    

    Patrick H. Carr    

TITLE     President & CEO    

Travelers Casualty and Surety Company of America

BY     *Camille Maitland*    

TITLE     Camille Maitland, Attorney-In-Fact    

    Non Resident License #W012268    

(SEAL)

    Camille Maitland    

    Producing Agent    

    333 Earle Ovington Blvd., Suite 700, Uniondale, NY 11553    

    Producing Agent's Address    

    Alliant Insurance Services, Inc.    

    Name of Agency    

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



**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

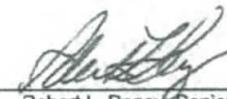
**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Camille Maitland** of **UNIONDALE** **New York**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

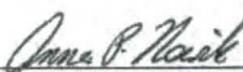
By:   
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



  
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

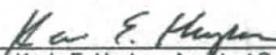
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **16th** day of **August**, 2021.



  
 Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.**  
**Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

**TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA**

**HARTFORD, CT 06183**

**PRINCIPAL'S ACKNOWLEDGMENT**

State of Florida, County of miami-Dade

On this 30<sup>th</sup> day of August in the year 2021, before me, the undersigned, personally appeared Patrick H. Carr

personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

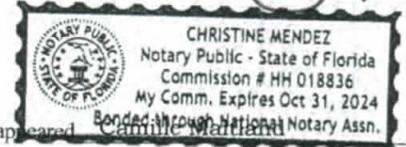
*[Signature]*  
Notary Public

**SURETY COMPANY'S ACKNOWLEDGMENT**

State of NEW YORK, County of NASSAU } ss.

On this 16<sup>th</sup> day of August in the year 2021, before me, the undersigned, personally appeared Christine Mendez

personally known to me, and who, being by me duly sworn, did depose and say: That he/she resides in Kings County, New York; that he/she is Attorney-in-Fact of **TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA**, the corporation described in and which executed the within instrument; that he/she knows the corporate seal of said Company; that the seal affixed to said instrument is such corporate seal; and that he/she signed said instrument as Attorney-in-Fact by authority of the Board of Directors of said Company; and affiant did further depose and say that the Superintendent of the State of New York Department of Financial Services has, pursuant to Section 1111 of the New York Insurance Law, issued to **TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA** his/her certificate that said Company is qualified to become and be accepted as surety or guarantor on all bonds, undertakings, recognizances, guaranties, and other obligations required or permitted by law; and that such certificate has not been revoked.



*[Signature]*  
Notary Public

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA  
HARTFORD, CONNECTICUT 06183  
FINANCIAL STATEMENT AS OF DECEMBER 31, 2020  
AS FILED IN THE STATE OF NEW YORK  
CAPITAL STOCK \$ 6,480,000

**NELLY M RENCHIWICH**  
Notary Public, State of New York  
No. 01RE6218158  
Qualified in Nassau County  
Commission Expires March 1, 2022

ASSETS		LIABILITIES & SURPLUS	
CASH AND INVESTED CASH	\$ 239,403,348	UNEARNED PREMIUMS	\$ 1,121,070,380
BONDS	3,831,156,861	LOSSES	1,003,200,666
STOCKS	109,074,035	LOSS ADJUSTMENT EXPENSES	163,346,679
INVESTMENT INCOME DUE AND ACCRUED	36,856,709	COMMISSIONS	48,805,693
OTHER INVESTED ASSETS	4,970,512	TAXES, LICENSES AND FEES	13,561,421
PREMIUM BALANCES	277,653,788	OTHER EXPENSES	42,506,558
NET DEFERRED TAX ASSET	55,180,715	CURRENT FEDERAL AND FOREIGN INCOME TAXES	4,865,484
REINSURANCE RECOVERABLE	32,553,518	REMITTANCES AND ITEMS NOT ALLOCATED	8,646,391
RECEIVABLES FROM PARENT, SUBSIDIARIES AND AFFILIATES	34,876,347	AMOUNTS WITHHELD / RETAINED BY COMPANY FOR OTHERS	42,228,250
OTHER ASSETS	4,155,794	POLICYHOLDER DIVIDENDS	12,353,304
		PROVISION FOR REINSURANCE	7,930,280
		ADVANCE PREMIUM	1,867,512
		CEDED REINSURANCE NET PREMIUMS PAYABLE	63,102,972
		RETROACTIVE REINSURANCE RESERVE ASSUMED	800,763
		OTHER ACCRUED EXPENSES AND LIABILITIES	568,668
		<b>TOTAL LIABILITIES</b>	<b>\$ 2,534,855,020</b>
		CAPITAL STOCK	\$ 6,480,000
		PAID IN SURPLUS	433,803,760
		OTHER SURPLUS	1,650,750,847
		<b>TOTAL SURPLUS TO POLICYHOLDERS</b>	<b>\$ 2,091,034,607</b>
<b>TOTAL ASSETS</b>	<b>\$ 4,625,889,627</b>	<b>TOTAL LIABILITIES &amp; SURPLUS</b>	<b>\$ 4,625,889,627</b>

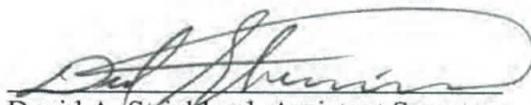
**CERTIFICATE OF ASSISTANT SECRETARY  
OF  
POOLE & KENT COMPANY OF FLORIDA**

The undersigned, David A. Strickland, certifies that he is the duly elected, qualified and acting Assistant Secretary of Poole & Kent Company of Florida, a corporation duly organized and existing under the laws of Delaware with a business address of 1781 N. W. North River Drive, Miami, FL 33125 and that as Secretary, he is the keeper of the corporate records and seal of said Corporation.

The undersigned further certifies:

1. Attached hereto as Exhibit A is a true, correct and complete copy of resolutions adopted upon written consent of the sole director of this Corporation dated as of August 25, 2021; and said resolutions do not contravene any provision of the certificate of incorporation or by-laws of said Corporation, and have not been rescinded or modified in any respect but still remain in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 25th day of August 2021.



David A. Strickland, Assistant Secretary  
Poole & Kent Company of Florida, a Delaware  
Corporation  
1781 N. W. North River Drive,  
Miami, FL 33125

## **EXHIBIT A**

RESOLVED, that Patrick H. Carr the duly elected President and Chief Executive Officer, Brian D. MacClugage the duly elected Executive Vice President & Assistant Secretary and David B. BuShea the duly elected Vice President of the Company, be and each hereby are, authorized, empowered and directed to execute and submit a bid and all related bonds, agreements and contract documents related to the City of Tampa, Ybor Pumping Station Standby Generators, Contract 21-C-00010 and such other instruments in writing as may be necessary on behalf of the said Corporation, and that the Contract, Bond and other such instruments signed by him shall be binding upon the said Corporation as its own acts and deeds.

## Certification Regarding Lobbying

### APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

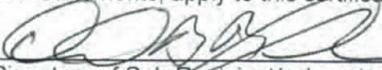
Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- i) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement
- j) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- k) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Sub-Recipient or subcontractor, Poole & Kent Company of Florida, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

  
\_\_\_\_\_  
Signature of Sub-Recipient/subcontractor's Authorized Official

David B. BuShea, Vice President

\_\_\_\_\_  
Name and Title of Sub-Recipient/subcontractor's Authorized Official

September 14, 2021

\_\_\_\_\_  
Date



**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.: 21-C-00010 Contract Name: Ybor Pumping Station Standby Generators  
Company Name: Poole & Kent Company of Florida Address: 1715 W. Lemon Street; Tampa, FL 33606  
Federal ID: 75-3163466 Phone: (813) 251-2438 Fax: (813) 253-2515 Email: daveb@pkflorida.com

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

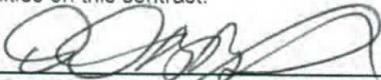
- No Firms were contacted or solicited for this contract.
- No Firms were contacted because: \_\_\_\_\_
- See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

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

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

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services  NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
SLBE 562384669	2 Meyer Corp. 6308 Lake Sunrise Drive; Apollo Beach, FL 33572 813-210-4864 / 813 645-5634 Renatonjr@aol.com	CM	Demolition Concrete	E P	N
BBE / SLBE 592345574	Exclusive Contractors, Inc. 277 S. 10th Avenue; Bartow, FL 33830 (863) 559-1039 roadcontractor2@yahoo.com	BM	Demolition	E P	Y
SLBE 272161968	John Varrati, LLC 1609 North 31st Street; Tampa, FL 33605 813-938-1818 magnumdemo@live.com	CM	Demolition	E P	N
SLBE 593031174	Johnson's Excavation & Services, Inc. 1706 East Trapnell Road; Plant City, FL 33566 813-752-7097 / 813-719-9052 sales@jescontracting.com	CM	Demolition	E P	Y
BBE / SLBE 760840117	MBattle Construction LLC 470 Maple Way; Safety Harbor, FL 34695 727-214-4301 / 727-517-3774 moebattle@hotmail.com	BM	Demolition Water Service Piping	E P	Y
SLBE 45837502	Ortzak Construction Group, LLC 13014 N. Dale Mabry Hwy. Suite 623; Tampa, FL 33618 813-961-6023 / 813-961-6023 dcastro@ortzak.com	HM	Demolition	E P	N
BBE / SLBE 464723775	Promise Construction & Repair Solutions, LLC. P.O. Box 291568; Tampa, FL 33687 813-988-8633 / 813-968-1555 promisecarellc@outlook.com	BF	Demolition	E P	N

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

Signed:  Name/Title: David B. BuShea, Vice President Date: 9/14/2021

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



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**Page 1 of 4 – DMI Solicited/Utilized Schedules  
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 Company Name: Poole & Kent Company of Florida Address: 1715 W. Lemon Street; Tampa, FL 33606  
 Federal ID: 75-3163466 Phone: (813) 251-2438 Fax: (813) 253-2515 Email: daveb@pkflorida.com

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

No Firms were contacted or solicited for this contract.

No Firms were contacted because: \_\_\_\_\_

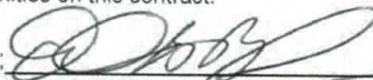
See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

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

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S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services  NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
SLBE 900972890	Quick Construction Solutions, LLC 4501 N. Saint Vincent St.; Tampa, FL 33614 813-377-9997 / 813-374-5849 quicks@outlook.com	HM	Demolition	E P	N
SLBE 263864129	TNT Environmental, LLC 17852 Pine Knoll Drive; Dade City, FL 33523 352-567-1822 / 352-567-6374 tntenvironmental@gmail.com	CM	Demolition	E P	N
SLBE 030379746	Communication Support Network, Inc. 2550 28th Avenue, N.; St. Petersburg, FL 33713 727-433-2200 / 727-683-9220 csn2sara@gmail.com	CM	Water Service Piping	E P	N
SLBE 273413832	JMJ Consulting Solutions LLC dba JMJ Site Development 5902 Audubon Manor Blvd.; Lithia, FL 33547 813-927-2484 jmjsitedevelopment@gmail.com	CM	Water Service Piping	E P	N
BBE / SLBE 463561860	McKenzie Contracting LLC 7712 W. Broadway Ave.; Tampa, FL 33619 813-454-4429 / 813-454-4429 valarie@mckenziecontractingllc.com	BM	Water Service Piping	E P	N
SLBE 812829280	Right of Way Contracting, LLC 11205 Tarpon Springs Road; Odessa, FL 33556 813-309-0724 / 813-926-9251 keljfl@verizon.net	CF	Water Service Piping	E P	N
SLBE 593034012	Sunrise Utility Construction, Inc. P.O. Box 272293; Tampa, FL 33688 813-949-3749 / 813-949-0408 lmboss@aol.com	CF	Water Service Piping	E P	N

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

Signed:  Name/Title: David B. BuShea, Vice President Date: 9/14/2021

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Page 1 of 4 – DMI Solicited/Utilized Schedules
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Company Name: Poole & Kent Company of Florida Address: 1715 W. Lemon Street; Tampa, FL 33606
Federal ID: 75-3163466 Phone: (813) 251-2438 Fax: (813) 253-2515 Email: daveb@pkflorida.com

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

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

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

Table with 6 columns: Federal ID, Company Name/Address/Phone/Fax/Email, Type of Ownership, Trade or Services/NIGP Code, Contact Method, Quote or Response Received. Rows include Carja Construction, H.B. Underground, Excel 4 LLC, and ECO 200 Inc.

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

Signed: [Signature] Name/Title: David B. BuShea, Vice President Date: 9/14/2021

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Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
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Table with 6 columns: S/W/O, Company Name/Address/Phone/Fax/Email, Type of Ownership, Trade or Services/NIGP Code, Contact Method, Quote or Response Received. Rows include Benro Enterprises, Inc., Champion Controls Inc., Process Control & Instrumentation LLC, Brown & Brown Electric, Inc., Manatee Electric, Inc., and VoltAir Constructors, LLC.

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

Signed: [Signature] Name/Title: David B. BuShea, Vice President Date: 9/14/2021

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**Page 1 of 4 – DMI Solicited/Utilized Schedules  
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Company Name: Poole & Kent Company of Florida Address: 1715 W. Lemon Street; Tampa, FL 33606  
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S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services  NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
	<b>ADDITIONAL CONTACTS FROM CITY OF TAMPA CURRENT DIRECTORY OF CERTIFIED FIRMS:</b>				
SLBE	MBE Supply of Florida, Inc. 4306 W. Osborne Avenue; Tampa, FL 33613 813-781-6583 mbesupplyoflorida@gmail.com	CF	Material/ Equipment Supplier	E P	N
BBE	Suca Pipe Supply Inc. 4910 Lowell Road; Tampa, FL 33634 813-249-7902 slmau44@yahoo.com	BM	Material/ Equipment Supplier	E P	N
BBE	Suca Pipe Supply, Inc. One 4910 Lowell Road; Tampa, FL 33634 813-249-7902 mactwinau1@yaho.com	BF	Material/ Equipment Supplier	E P	N
BBE	Terrell Industries, Inc. 2067 1st Avenue North; St. Petersburg, FL 33713 727-823-4424 / 727-823-3977 gradyterrell@terrellindustries.com	BM	Material/ Equipment Supplier	E P	Y
SLBE	TLD LLC 14512 N. Nebraska Avenue; Tampa, FL 33613 813-927-7554 / 813-977-5419 tld2013@verizon.net	CF	Material/ Equipment Supplier	E P	N

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

Signed:  Name/Title: David B. BuShea, Vice President Date: 9/14/2021

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No Firms were contacted because: \_\_\_\_\_

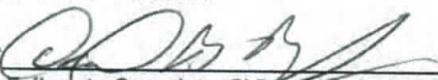
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	<b>NON-CERTIFIED OTHERS:</b>				
<input type="checkbox"/>	Applied Technologies Group / Automated Integration 333 Falkenburg Road, Tampa, FL 33619 svankley@ai-fl.com		Instrumentation & Controls	E P	Y
<input type="checkbox"/>	C & T Contracting Services LLC 1249 Woodlawn Terrace; Clearwater, FL 33755 ctcontractingservicesllc@gmail.com		Concrete	E P	Y
<input type="checkbox"/>	Mark I Contracting Inc. 10656 Casey Drive; New Port Richey, FL 34654 bandm.mark@att.net		Concrete	E P	Y
<input type="checkbox"/>	Southeast Abatement Services, Inc. 230 Commerce Drive, North; Largo, FL 33770 leo@seasusa.com		Demolition	E P	Y
<input type="checkbox"/>	PAW Materials, Inc. 6640 State Road 52, West; Hudson, FL 34667 rick@pawdemo.com		Demolition	E P	Y
<input type="checkbox"/>	B.L. Smith Electric, Inc. 29252 US Hwy. 27; Dundee, FL 33838 curtis@blsmithelectric.com		Electrical	E P	Y

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

Signed:  Name/Title: David B. BuShea, Vice President Date: 9/14/2021

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

Contract No.: 21-C-00010 Contract Name: Ybor Pumping Station Standby Generators
Company Name: Poole & Kent Company of Florida Address: 1715 W. Lemon Street, Tampa, FL 33606
Federal ID: 75-3163466 Phone: (813) 251-2438 Fax: (813) 253-2515 Email: daveb@pkflorida.com

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

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

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

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

[ ] No Firms are listed to be utilized because:

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

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

Table with 6 columns: S/W/O, Company Name, Address, Phone, Fax, Email, Type of Ownership, Trade Services or Materials, NIGP Code, \$ Amount of Quote, Letter of Intent (LOI), Percent of Scope or Contract %.

Total ALL Subcontract / Supplier Utilization \$ 751,750

Total SLBE Utilization \$ 0.00

Total WMBE Utilization \$ 488,164.03

Percent SLBE Utilization of Total Bid/Proposal Amt. 0 % Percent WMBE Utilization of Total Bid/Proposal Amt. 45 %

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

Signed: [Signature] Name/Title: David B. BuShea, Vice President Date: 9/14/2021

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**City of Tampa**  
Jane Castor, Mayor

**Equal Business Opportunity**  
**Gregory K. Hart, Manager**

306 East Jackson Street, 3N  
Tampa, Florida 33602

Office (813) 274-5522  
Fax: (813) 274-5544

DATE: October 8, 2021  
TO: Michael Chucran, Director, Contract Administration Department  
FROM: Gregory K. Hart, Manager  
RE: EBO Bid Compliance Evaluation - GFECF Solicitation and Utilization Audit

PROJECT: **21-C-00010 Ybor Pumping Station Standby Generators**

LOW BIDDER: **Poole & Kent Company of Florida**

BID AMOUNT: **\$1,093,671.00**

U-WMBE/SLBE Subcontract Goal: **2.7%**

U-WMBE/SLBE Goal Attainment: **44.6%**

Good Faith Effort Compliance: **Compliant-Met Requirements**

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFECF) submitted by Low bidder Poole & Kent Company of Florida and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) at time of bid by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE and SLBE eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly tailored based on three (3) out of seven (7) subcontract categories wherein the requisite, eligible U-WMBE and SLBE companies represented a minimum availability group of twenty (20) firms, within an overall availability group of forty (40+) available COT certified companies by subcontract tasks.

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

**U-WMBE/SLBE Subcontract Goal Attainment**

Certification Type	Classification	Classification	Totals
U-WMBE	BBE	---	44.6%

**Ancillary Participation**

Certification Type	Classification	Totals
WMBE	-0-	-0-

**Compliance Statement:** Total U-WMBE/SLBE subcontract goal commitment is 44.6% representing BBE (Black Business Enterprise).

*Gregory Hart*  
Gregory K. Hart, MPA, CPPA

GKH:RT