

## RESOLUTION NO. 2026-\_\_\_\_\_

**A RESOLUTION APPROVING A DESIGN-BUILD SERVICES AGREEMENT WITH A GUARANTEED MAXIMUM PRICE FOR CONTRACT 22-C-00011-GMP01 FLEET MAINTENANCE DECENTRALIZATION PROJECT - 40TH ST. - DESIGN-BUILD BETWEEN THE CITY OF TAMPA AND THE A.D. MORGAN CORPORATION, IN THE AMOUNT OF \$16,346,274; AUTHORIZING THE MAYOR TO EXECUTE SAID AGREEMENT ON BEHALF OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, pursuant to Resolution No. 2023-395, in the amount of \$948,229 the City of Tampa (“City”) entered into an agreement with The A.D. Morgan Corporation (“Firm”) on April 20, 2023, to provide certain professional design-build services pertaining to the 22-C-00011 Fleet Maintenance Decentralization Project - 40th St. - Design-Build (“Project”); and

**WHEREAS**, amendments to design-build agreements generally modify the initial agreement during the design phase work of a project, while change orders modify the guaranteed maximum price agreement during the construction phase of a design-build project; and

**WHEREAS**, the City and the Firm desire to enter into an agreement for professional design-build services with guaranteed maximum price to provide for a new Fleet Maintenance Building for the Water, Mobility, and Contract Administration Departments as is part of a city-wide Fleet Decentralization Project. This new multi-bay Fleet Maintenance Building, with associated offices, is also to be designed and built to accommodate heavy equipment vehicles; and

**WHEREAS**, compensation for services shall not exceed the amount of \$16,346,274 as described in Exhibit E of this agreement and funds for payment of said services are available in the appropriate accounts in the Budget of the City of Tampa.

**NOW, THEREFORE**

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

Section 1. This Design-Build Services Agreement with a Guaranteed Maximum Price for Contract 22-C-00011-GMP01 Fleet Maintenance Decentralization Project - 40th St. - Design-Build (“GMP 1 Agreement”) between the City of Tampa and The A.D. Morgan Corporation in the amount of \$16,346,274, a copy of which is attached hereto and made a part hereof, is approved and authorized in its entirety or in substantially similar form.

Section 2. The Mayor of the City of Tampa is authorized and empowered to execute, and the City Clerk of the City of Tampa (“City Clerk”) to attest and affix the official seal of the City of Tampa to, said GMP 1 Agreement on behalf of the City of Tampa.

Section 3. This resolution provides funding in the total amount of \$16,346,274 for a design-build award for the Fleet Maintenance Decentralization - 40th Street project from within the Non Ad Valorem Bonds CIP Fund – Future Debt in the amount of \$12,957,284.13 and the Water Renewal & Replacement Fund in the amount of \$3,388,989.87.

Section 4. The City Clerk shall file a fully executed copy of the GMP 1 Agreement in the official records of the City of Tampa as maintained by the Office of the City Clerk.

Section 5. The other proper officers of the City of Tampa are hereby 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

\_\_\_\_\_.

ATTEST:

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

\_\_\_\_\_  
CHAIR/CHAIR PRO-TEM, CITY COUNCIL

APPROVED AS TO FORM:

\_\_\_\_\_  
Justin R. Vaske e/s  
Justin R. Vaske, Senior Assistant City Attorney

Design-Build Services Agreement  
for

22-C-00011-GMP01 FLEET MAINTENANCE DECENTRALIZATION PROJECT - 40TH ST. - DESIGN-  
BUILD, ("Project")

between

The City of Tampa, Florida  
("CITY")

and

The A.D. Morgan Corporation  
("FIRM")

TABLE OF CONTENTS

ARTICLE .....	Page
ARTICLE 1 DEFINITIONS.....	1
ARTICLE 2 SCOPE AND PHASING OF WORK.....	4
ARTICLE 3 DESIGN PHASE SERVICES.....	4
ARTICLE 4 CONSTRUCTION PHASE SERVICES.....	5
ARTICLE 5 COMPENSATION.....	14
ARTICLE 6 PAYMENT.....	20
ARTICLE 7 BOND.....	25
ARTICLE 8 THE FIRM’S REPRESENTATIONS, COVENANTS AND WARRANTIES.....	26
ARTICLE 9 THE CITY’S REPRESENTATIVE.....	27
ARTICLE 10 CONTRACT TIME.....	32
ARTICLE 11 CHANGES IN THE WORK.....	34
ARTICLE 12 INSPECTION/MONITORING/TESTING.....	36
ARTICLE 13 DEFECTIVE WORK.....	38
ARTICLE 14 PROTECTION.....	38
ARTICLE 15 EQUAL EMPLOYMENT.....	38
ARTICLE 16 CLAIMS AND DISPUTES.....	39
ARTICLE 17 TERMINATION FOR CONVENIENCE.....	40
ARTICLE 18 DEFAULT AND TERMINATION.....	41
ARTICLE 19 AUDIT REQUIREMENTS.....	44
ARTICLE 20 COMPLETION AND INSPECTION.....	45
ARTICLE 21 OTHER WORK.....	46
ARTICLE 22 DOCUMENT OWNERSHIP.....	47
ARTICLE 23 SUCCESSORS AND ASSIGNS.....	47
ARTICLE 24 INSURANCE.....	48
ARTICLE 25 NOTICES.....	48
ARTICLE 26 GOVERNING LAW.....	49

ARTICLE 27 ENTIRE AGREEMENT.....	49
ARTICLE 28 SEVERABILITY.....	50
ARTICLE 29 NONDISCRIMINATION/EEO/AFFIRMATIVE ACTION.....	50
ARTICLE 30 EQUAL BUSINESS OPPORTUNITY PROGRAM .....	51
ARTICLE 31 ETHICS.....	51
ARTICLE 32 NO WAIVER OF RIGHTS.....	52
ARTICLE 33 NO ESTOPPEL.....	52
ARTICLE 34 EXHIBITS INCORPORATED.....	53
ARTICLE 35 MISCELLANEOUS.....	54
EXHIBIT A PUBLIC CONSTRUCTION BOND.....	A-1
EXHIBIT B FORM OF FINAL RELEASE AND AFFIDAVIT.....	B-1
EXHIBIT C CITY’S EQUAL BUSINESS OPPORTUNITY PROGRAM.....	C-1
EXHIBIT D PROJECT CONSTRUCTION DOCUMENTS.....	D-1
EXHIBIT E GMP Proposal dated January 15, 2026, consisting of the FIRM’s Cover Letter, Project Narrative, GMP Pricing Schedule of Values, List of Allowances, List of Documents, Qualifications, Assumptions, and Clarifications, Construction Schedule	
EXHIBIT F INSURANCE.....	F-1
EXHIBIT G NOTIFICATION OF FUNDING SOURCES.....	G-1
EXHIBIT H CONSOLIDATED STATE LAW AFFIDAVIT.....	H-1

DESIGN-BUILD SERVICES AGREEMENT  
WITH A GUARANTEED MAXIMUM PRICE ("GMP")

This Agreement (herein called "Agreement" or "Contract") is made and entered into at Tampa, Florida, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between the CITY OF TAMPA, whose address for the purpose of this Agreement is 315 West Kennedy Boulevard, Tampa, Florida 33602, a municipality organized and existing under the laws of the State of Florida ("CITY"), and The A.D. Morgan Corporation, a FIRM existing under the laws of the State of Florida, the address of which is 716 North Renellie Drive, Tampa, Florida 33609, ("FIRM") for the construction of Contract 22-C-00011-GMP01 Fleet Maintenance Decentralization Project - 40th St. - Design-Build ("Project") as designed by The A.D. Morgan Corporation, pursuant to the Project Construction Documents listed in Exhibit D, attached hereto and made a part hereof, to be located in Tampa, Florida. The FIRM and CITY agree as set forth below.

ARTICLE 1 DEFINITIONS

1.1 Application for Payment – shall mean an application submitted by the FIRM for payment in accordance with the terms of the Agreement on approved forms and containing such information as is required under the Agreement or as may be reasonably required by the CITY in order to process such application.

1.2 Certificate for Payment – shall mean a certificate issued by the CITY's Representative stating that on the basis of the CITY's observations and inspection, the work for which an Application for Payment has been submitted has been completed in accordance with the terms and conditions of the Contract Documents.

1.3 Change Order – shall mean a written order requiring an addition or deduction in the performance of work or services not otherwise contemplated in the Agreement which also includes appropriate adjustments in the compensation and/or completion date pursuant to

Article 11 of this Agreement and which is approved by the CITY Council and which amends the terms of the Agreement.

1.4 CITY's Representative - as defined in Section 9.1 hereof.

1.5 Design-Build Fee – as set forth in Section 5.2 hereof.

1.6 Construction Phase Services – as defined in Article 4 hereof.

1.7 Contract Documents – shall mean this Agreement, any Change Orders, Work Directive Changes, Field Orders, all Exhibits to this Agreement, the Design Documents and all drawings and other documents referenced in the Project Construction Documents as listed in Exhibit D.

1.8 Cost of Construction – as defined in Section 5.4 hereof.

1.9 Day/Date - The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically designated. If any date specified in this Agreement falls on a Saturday, Sunday or legal holiday, then the date to which such reference is made shall be extended to the next succeeding business day.

1.10 Field Orders – shall mean minor changes in the work covered by this Agreement not involving an adjustment to compensation or time under the Agreement and not inconsistent with the intent of the Contract Documents. Such order shall be affected by a written order executed by the CITY's Representative, in accordance with Section 11.7 of the Agreement.

1.11 Guaranteed Completion Date – shall mean the date by which the FIRM is to achieve Substantial Completion of the Work required of it hereunder, as said dates may be adjusted pursuant to the terms hereof. The Guaranteed Completion Date calendar date or number of calendar days from the date of signature of the Notice to Proceed (NTP) or the issuance of

permits sufficient to allow the start of on-site work (The Start of the Work), whichever comes later, which calendar date or number of calendar days shall be established in the GMP Proposal.

1.12 Guaranteed Maximum Price (“GMP”) – is the total amount established in the GMP Proposal which the FIRM guarantees that the Cost of Construction for the entire Project, as such amount is adjusted pursuant to the provisions of this Agreement, shall not exceed.

1.13 Owner’s Contingency - shall be the amount, if any, set aside in the GMP for which the CITY shall have sole discretion as to its use.

1.14 Project Construction Documents – shall mean all drawings, plans, documents, specifications and technical material of any nature required for the permitting and construction of the Project as described in Exhibit D.

1.15 Substantial Completion – shall mean the stage in the progress of the work when the work or designated portion of the work is sufficiently complete in accordance with the Contract Documents so that the CITY can occupy or utilize the work for its intended use.

1.16 Utilities – shall mean all roadway, railways, drainage facilities, or public or private utility facilities, including, without limitation, any potable water facilities, any sanitary sewer facilities, any electrical power facilities, any telecommunication facilities, any television facilities or any gas facilities.

1.17 Work shall mean all work required under this Agreement, the Contract Documents or the Project Construction Documents, or any work that is related to the construction of the Project.

1.18 Work Directive Change – shall mean a written directive to the FIRM issued on or after the date the Agreement has been executed and signed by the CITY’s Representative ordering additions, deletions or revisions to the scope of the FIRM’s services under this Agreement. Any change to the Cost of Construction required by a Work Directive Change, not otherwise compensated by means of monies designated in the GMP as ‘Owner’s Contingency’,

shall be incorporated in a Change Order which shall include adjustments in compensation and time of performance as are mutually agreed upon by the CITY and the FIRM or which include such adjustments as the CITY deems appropriate subject to the FIRM's right to make claims in connection with such adjustments pursuant to Article 16 of this Agreement. No expenditure of funds designated in the GMP as 'Owner's Contingency' shall be made without prior receipt of a Work Directive Change.

1.19 Business Days are defined as Monday through Friday excluding official CITY holidays.

1.20 Beneficial Occupancy – shall mean the CITY's use of the work or portion thereof, excluding that described in 9.1.1.d, for the purpose intended.

## ARTICLE 2 SCOPE AND PHASING OF WORK

2.1 General Scope. The FIRM shall construct the Project as specified in and in accordance with the Contract Documents, including, without limitation, the Construction Phase Services described in Article 4 hereof, and otherwise perform all work as is required under the Contract Documents.

2.2 Conditions Precedent. The FIRM shall not commence work in connection with the Project until the CITY has issued a written notice to proceed to the FIRM.

## ARTICLE 3 DESIGN PHASE SERVICES

3.1 To the extent Design Phase or Construction Documents preparation activities occur during the course of this Agreement, the FIRM shall consult with the CITY upon a mutually agreed upon basis regarding the design and constructability of the Project or portions thereof.

ARTICLE 4                    CONSTRUCTION PHASE SERVICES

4.1        Upon satisfaction of the conditions precedent in Article 3 hereof (or waiver of any conditions precedent by the CITY), the FIRM shall immediately commence the Construction Phase Services which shall include the following services:

4.1.1     The FIRM shall construct the Project in accordance with the Project Construction Documents approved by the CITY which are listed in Exhibit D and incorporated herein by reference. The FIRM's Project Narrative, Detailed Estimate and Document List are all specifically included in this Contract. These documents are enumerated under Exhibit E.

4.1.2     The scope of the FIRM's Construction Phase Services shall include those services set forth herein and such other work as reasonably may be required in order for the FIRM to complete the construction of the Project pursuant to the terms of the Contract Documents and the Project Construction Documents.

4.1.3     FIRM shall perform all work in accordance with the Guaranteed Completion Dates as listed under Article 1.11, subject to adjustment as hereinafter provided.

4.1.4     The FIRM shall secure all licenses, permits and governmental approvals necessary or required for the construction of the Project and the performance of the work. All fees associated with this procurement shall be the responsibility of the CITY.

4.1.5     The FIRM shall provide all materials, equipment, supervision, inspection, testing, labor, tools and specialty items necessary to execute and complete the performance of the work unless otherwise specified as CITY's responsibility herein.

4.1.6     Notwithstanding any requirements herein for CITY's review, inspection or approval, the parties acknowledge and agree that the FIRM shall be solely responsible and liable for the proper performance of the work as provided for herein.

4.1.7 Notices and Compliance with Law. The CITY is familiar with the zoning and land use restrictions applicable to the Project and will provide this information to the FIRM. The FIRM shall be responsible for giving all notices and for complying with all laws, ordinances, rules, regulations and lawful orders of any public authorities having jurisdiction over the Project with respect to the performance of the work and the construction of the Project including, without limitation, all building codes and regulations. The Guaranteed Maximum Price and Guaranteed Completion Dates are based upon the laws, ordinances and regulations, which are in effect on the date of this Agreement. Any changes in laws or codes thereafter that require additional work shall be the subject of a Change Order or Work Directive Change as hereinafter provided.

4.1.8 Truth-In-Negotiation Certification. The FIRM certifies that the wage rates and other factual unit costs supporting the compensation are accurate, complete and current at the time of the execution of this Agreement of which this Certificate is a part. The original price and any additions thereto shall be adjusted to exclude any significant sums by which the CITY determines the Agreement amount was increased due to inaccurate, incomplete or non-current wage rates and other factual unit costs and that such original Agreement adjustments shall be made within one (1) year following the end of the Agreement.

4.1.9 Utilities. Based upon reasonable inquiries with the known utility providers in the area, the FIRM shall locate all known existing utilities above, upon, or under the Project site. The FIRM shall contact the owner of all known Utilities to determine the location of and necessity for relocating or temporarily interrupting any Utilities during the construction of the Project. The FIRM shall schedule and coordinate its work around any such relocation or temporary service interruption. The FIRM shall be responsible for properly shoring, supporting and protecting all Utilities at all times during the course of the work. Additional compensation may be due should existing utilities impacting the work be discovered, which are not identified by utility providers or shown on the Construction Documents.

4.1.10 FIRM's Representative. The FIRM designates John Kalaf, Vice President as its Representative whose address is 716 North Renellie Drive, Tampa, Florida 33609, to represent and act for the FIRM (FIRM Representative). All notices, determinations, instructions and other communications given to the FIRM's Representative shall be binding upon the FIRM. The CITY shall be entitled to rely upon the FIRM's Representative authority as set forth within this Agreement.

4.1.11 Record Contract Documents. The FIRM shall maintain at its primary local office one record set of the Contract Documents, including, but not limited to, all drawings, specifications, addenda, amendments, Change Orders, Work Change Directives and Field Orders, as well as all written interpretations and clarifications issued by the CITY's Representative, in good order and annotated to show all changes made during construction. The record Contract Documents shall be continuously updated by the FIRM throughout the prosecution of the work to accurately reflect all field changes that are made to adapt the work to field conditions, changes resulting from Change Orders, Work Change Directives and Field Orders, and all concealed and buried installations of piping, conduit and utility services which are installed by the FIRM pursuant to the Contract Documents. A working copy of the Contract Documents and a permit set will be kept at the Project site. Upon completion of the work, the record Contract Documents, samples and shop drawings shall be delivered to the CITY's Representative by the FIRM. In addition the FIRM shall deliver to the CITY's Representative all warranties, maintenance manuals, training manuals and any other data related to the operation and maintenance of the facility in accordance with the Contract Documents.

4.1.12 Emergencies. In the event of an emergency affecting the safety or protection of persons or the work or property at the Project site or adjacent thereto, the FIRM without special instruction or authorization from the CITY or the CITY's Representative, is obligated to act to prevent threatened damage, injury or loss. The FIRM shall give the CITY's Representative prompt written notice after the occurrence of the emergency.

4.1.13 Use of Premises. The FIRM shall confine all construction equipment, the storage of materials and equipment and the operations of workers to the Project site and land and areas identified in and permitted by the Contract Documents and other lands and areas permitted by law, rights of way, permits and easements, and shall not unreasonably encumber the Project site with construction equipment or other material or equipment. The FIRM shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or any land or areas contiguous thereto, resulting from the performance of the work. The FIRM shall notify the CITY as soon as the FIRM is aware that it may be necessary for the work to affect adjacent property, without limitation. It is the CITY's responsibility to obtain the consent of adjacent property owners for such work.

4.1.14 Safety. The FIRM shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work.

4.1.15 Project Meetings. The FIRM shall at all times work closely with the CITY's Representative as designated herein and shall keep the CITY fully advised as to the status of the work on the Project. Prior to the commencement of Construction Phase Services, the FIRM shall attend a pre-construction conference with the CITY and the CITY's Representative and others as appropriate to discuss the Project Schedule, procedures for handling shop drawings and other submittal, and for processing Applications for Payment, and to establish a working understanding among the parties as to the work. During the prosecution of the work, the FIRM shall attend any and all meeting convened by the CITY or the CITY's Representative as directed by the CITY. The FIRM may bring selected subcontractors and suppliers to such meetings when appropriate.

4.1.16 Sales Tax. With the exception of direct purchases by the CITY, all sales tax will be included in the compensation paid to the FIRM by the CITY and shall be paid by the FIRM.

4.1.17 CITY Direct Purchase Plan. Notwithstanding any provision in the Agreement to the contrary, the CITY may elect, at its sole and absolute discretion, to purchase

materials and supplies for use in connection with the Project in accordance with the following procedure and provisions:

(a) The FIRM shall provide the CITY with a written list of vendors and materials which the FIRM proposes that the CITY purchase directly pursuant to the terms hereof;

(b) Upon review and approval of the list set forth in subsection (a) above by the CITY's Representative under Section 9.1, the CITY shall issue purchase orders for the materials on terms and to the vendors as set forth on said list;

(c) The CITY's purchase order(s) issued pursuant to the terms hereof shall state that the purchase of the identified materials is exempt from the payment of any state tax, and shall include a copy of the CITY's Sales Tax Consumer's Certificate of Exemption;

(d) In connection with any materials purchased by the CITY pursuant to the terms hereof, one or more deductive change orders to the Agreement shall be executed by the CITY and the FIRM which deductive change order(s) shall be equal to the amount paid by the CITY for all materials purchased directly by the CITY. The applicable sales tax for these materials will become part of the CITY's Owner's Contingency pursuant to the terms hereof;

(e) Said deductive change order(s) shall constitute amendment(s) to the Agreement recognizing that the CITY has purchased the materials identified in the deductive change order(s) directly from the vendor and such materials are not included as part of the Agreement and the GMP for the Project shall be adjusted by the amount of the deductive change order(s) without adjustment to the Design-Build Fee or General Conditions;

(f) Invoices for materials purchased pursuant to the terms hereof shall be sent directly to the CITY and the CITY shall directly pay the vendor or material man providing such materials, and a copy of each invoice shall be provided to the FIRM for review and concurrence of payment applicability;

(g) Title to any materials purchased pursuant to the terms hereof shall vest in the CITY upon acceptance by the CITY and the FIRM;

(h) The CITY shall bear all risk of loss for any materials purchased pursuant to the terms hereof commencing upon issuance of the purchase order by the CITY and terminating when the materials are accepted at the project site by the CITY and the FIRM. Upon delivery of such equipment and material at the project site and prior to unloading or removal of packaging material, the FIRM shall inspect the shipment and acknowledge receipt and acceptability of such shipment in writing to the CITY and the FIRM shall immediately assume responsibility for the protection, risk of loss, storage, security, installation, performance, cleaning and maintenance in accordance with the terms of this Agreement. The FIRM shall be further responsible to perform all work required to place each item of equipment in operating condition to the satisfaction of the CITY, including installation, coordinating the training, start-up and testing of the testing of the equipment as required under the terms of this Agreement;

(i) The CITY shall obtain such insurance as the CITY deems reasonably prudent, at the CITY's sole cost and expense, to insure the CITY for the full replacement costs of any materials purchased by the CITY pursuant to the terms hereof until such materials are accepted at the project site by the CITY and the FIRM;

(j) The FIRM shall remain responsible for the selection of vendors, the coordination of delivery dates, and the suitability of any materials for use in connection with the Project which are purchased pursuant to the terms hereof, during construction and for one year from the date of the Guaranteed Completion Date; provided, however, that the CITY shall remain responsible for payment to the applicable vendors;

4.1.18 Material Safety Data Sheet. If any chemicals, materials, or products containing toxic substances, as defined by Chapter 442, Florida Statutes, are contained in the products used on site or incorporated into the construction by the FIRM or any of its subcontractors, the FIRM shall provide to the CITY's Representative, a Material Safety Data Sheet at the time of each delivery or new use of a product.

4.1.19 Assignment. The FIRM shall not assign, sublet or transfer any of the work except as otherwise provided for under the terms of this Agreement without the written consent of the CITY. Such consent does not release or relieve the FIRM, as principal, from any of its obligations and liabilities under this Agreement.

4.1.20 The FIRM shall comply with all laws, ordinances and regulations, Federal, State and CITY, applicable to the work.

If the Project involves E.P.A. Grant eligible work, the CITY and the FIRM agree that the applicable provisions of 40 CFR, Part 35, including Appendix C-1, shall become a part of this Agreement.

If the Project involves work under other Federal or State Grantors or Approving Agencies, the CITY and the FIRM shall review and approve the applicable required provisions or any other supplemental provisions as may be included in the Agreement.

The FIRM shall assist the CITY in complying with all applicable terms and conditions of the government grants under Title XIII, Subchapter C, Part I of the Omnibus Budget Reconciliation Act of 1993 (26 U.S.C. 1391, *et seq.*) and under Title I of the Housing and Community Development Act of 1974 (PL 93-383), 24 CFR Part 570 *et seq.*

The FIRM agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 *et seq.*) and all other applicable Federal, state and local laws and regulations pertaining to labor standard insofar as those acts apply to the performance of this Agreement.

4.1.21 The FIRM shall not employ the services of any person or persons now in the employment of the CITY, or who are employed by the CITY during the term of this Agreement.

4.1.22 No person who is serving sentence in a penal or correctional institution shall be employed on work under this Agreement.

4.1.23 The FIRM shall sign, as approved, any subcontracts submitted to the CITY and invoices submitted by subcontractors in connection with this Project under the terms of this Agreement.

4.1.24 The FIRM warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the FIRM, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the FIRM, any fee, commission upon or resulting from the award or making of this Agreement. For breach or violation of this warranty, the CITY shall have the right to annul this Agreement, without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

4.1.25 Pursuant to Section 287.133, Florida Statutes, the following statement is incorporated into this Agreement and the FIRM represents and warrants to the CITY that the FIRM is not in violation of the following statutory provision: "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 public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, any 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."

4.1.26 The FIRM shall become familiar with and prepare for the normal weather conditions existing in Hillsborough County, Florida. Normal weather conditions are expected to impact the Work in numerous ways, including, but not limited to, delays during and after

periods of rainfall, temporary flooding and ponding, wet ground, high winds and debris. The FIRM's GMP and Construction Schedule, and any subsequent approved revisions thereto, shall sufficiently anticipate and include unfavorable weather.

4.1.27 Preservation of Property. The FIRM 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 FIRM), and wherever such property is damaged due to the activities of the FIRM, it shall be immediately restored to its original condition by the FIRM and at his own expense. In case of failure on the part of the FIRM 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 FIRM under this Agreement. Nothing in this clause shall prevent the FIRM 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 CITY, provided that such property has not been damaged through fault of the FIRM, his employees or agents.

4.1.28 Boundaries. The FIRM 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 CITY.

4.1.29 Environmental Considerations. The FIRM, in the performance of the work under this FIRM, 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 FIRM shall automatically become a party-respondent under said citation; and the CITY immediately shall notify the FIRM and provide him with a copy of said citation. The FIRM 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.

4.1.30 Working Hours. All work under this Agreement shall be performed during regular working hours, which are Monday through Friday, 7:00 a.m. to 4:00 p.m. No work shall be performed on official CITY holidays or during hours other than regular working hours without prior approval of the CITY.

## ARTICLE 5      COMPENSATION

5.1 Generally. The FIRM's compensation for all work to be performed by the FIRM under this Agreement shall consist of: (a) "Design-Build Fee" as described in Section 5.2 of this Agreement; and (b) the "Cost of Construction" as described in Section 5.4 of this Agreement which shall not exceed the "Guaranteed Maximum Price" for the construction of the Project as described in Section 5.3 hereof. If the CITY elects or is required under this Agreement to make changes in the design or construction of the Project as hereinafter provided, then any increase in the Design-Build Fee, the Guaranteed Maximum Price or the Cost of Construction caused by such a change shall be incorporated in the Change Order or Work Directive Change as hereinafter provided.

5.2 DESIGN-BUILD Fee. In consideration of the DESIGN-BUILD services rendered by the FIRM in connection with the Construction Phase Services, the CITY agrees to pay the FIRM a fee in the amount of (6%) six percent of the Cost of Construction, which fee shall be included as part of the GMP for the project as described in Sections 1.12 and 5.3 hereof.

5.3 Guaranteed Maximum Price. The FIRM hereby guarantees that the Cost of Construction as described in Section 5.4 of this Agreement plus the Design-Build Fee shall not exceed the GMP established in the GMP Proposal.

5.3.1 To the extent that the Cost of Construction plus the Design-Build Fee is less than the GMP, the savings shall be shared as follows:

CITY = 50%

FIRM = 50%

5.3.2 100% of any unused portions of monies designated in the GMP as “Owner’s Contingency” and “FIRM Contingency” shall be credited back to the CITY.

5.3.3 Intentionally deleted.

5.3.4 FIRM Contingency. The Guaranteed Maximum Price shall include a contingency for the FIRM’s exclusive use (hereinafter the “FIRM’s Contingency”) to cover those costs considered reimbursable as the Cost of Construction. The FIRM Contingency shall be available for the FIRM’s exclusive use at any time, including at the time of final payment, for reimbursement of costs and expenses (1) reasonably incurred by FIRM in performing the Work, (2) of a type that are reimbursable under this Agreement as a Cost of Construction , and (3) that are not otherwise the basis for a Change Order (it being understood that the FIRM Contingency shall not be used to fund any Work which would otherwise be subject to a Change Order); including, by way of example but not limitation, (a) Work items inadvertently omitted during the estimating and bidding process, (b) schedule recovery costs associated with normal weather, (c) cost increases due to unanticipated local labor and material market conditions, (d) interfacing omissions between and from the various categories of Work; and (e) additional costs incurred due to the withdrawal or disqualification of a subcontractor bid forming the basis for the GMP prior to signing of a written subcontract. FIRM shall furnish the CITY with a monthly Contingency Log showing all reimbursements from the FIRM Contingency. In no event may FIRM use the FIRM Contingency to reimburse itself for costs and expenses incurred as the result of the grossly negligent failure of FIRM or its subcontractors to discharge their respective responsibilities with respect to the Work. Costs and expenses reimbursable from the FIRM Contingency shall not exceed the amount of the FIRM Contingency identified as an element of

the Guaranteed Maximum Price set forth in the GMP Proposal, provided that the amount of the FIRM Contingency shall be increased automatically by the net savings, if any, realized through subcontract and/or purchase order buyout or due to other under runs against the various amounts and allowances that compose the overall Guaranteed Maximum Price. When the FIRM Contingency is exhausted, all costs and expenses that would qualify for reimbursement from the FIRM Contingency shall be borne by the FIRM unless such costs and expenses are otherwise compensable under the terms of this Agreement and do not cause the Guaranteed Maximum Price to be exceeded.

5.4 Cost of Construction. The term "Cost of Construction" shall mean all costs necessarily incurred by the FIRM in the proper performance of the work required to complete the Construction Phase Services. The Cost of Construction shall not include any costs relating to the design of the Project or the Design-build Fee. The Cost of Construction shall include the following items:

5.4.1 Wages of all workers directly employed by the FIRM to perform the work, either at or off the Project site.

5.4.2 The FIRM will be paid a fixed amount for those General Conditions work items enumerated in the estimate.

5.4.3 Payments made by the FIRM to subcontractors in accordance with the requirements of their respective subcontracts.

5.4.4. Payments made by the FIRM to consultants retained by the FIRM with respect to the Project, in accordance with the requirements of their respective consultant contracts.

5.4.5 Costs, including transportation, of materials and equipment incorporated in the Project, including Owner Direct Purchases pursuant to section 4.1.17.

5.4.6 Costs of materials described in the preceding Subsection 5.4.5 in excess of those actually installed but required to provide reasonable allowance for waste and for spoilage. Unused excess materials, if any, shall be handed over to the CITY at the completion of the work or, at the CITY's option, shall be sold by the FIRM; net amounts realized, if any, from such sales shall be credited to the CITY as a deduction from the Cost of the Construction.

5.4.7 Costs, including transportation, installation, maintenance, dismantling and removal of materials, supplies, temporary facilities, machinery, equipment, and hand tools not customarily owned by the construction workers, which are provided by or for the FIRM in the performance of the work required hereunder. Cost for items supplied by the FIRM shall be documented or invoiced to the reasonable satisfaction of the CITY.

5.4.8 Rental charges for temporary facilities, machinery, equipment, and hand tools not customarily owned by the construction workers, which are provided by or for the FIRM, whether rented from the FIRM or others, and costs of transportation, installation, repairs and replacements, dismantling and removal thereof specifically for the purpose of constructing the Project.

5.4.9 Cost of removal of debris from the site.

5.4.10 Reproduction costs.

5.4.11 That portion of the reasonable travel and subsistence expenses of the FIRM's personnel incurred while traveling in discharge of duties connected with the work outside the Tampa Metropolitan Area and with the CITY's prior consent.

5.4.12 That portion directly attributable to this Contract of premiums for insurance and bonds.

5.4.13 All sales, use or similar taxes imposed by a governmental authority which are related to the Project.

5.4.14 Fees of testing laboratories for tests required by the Contract Documents, except as specifically described in the Agreement or attachments to this Agreement.

5.4.15 Deposits lost for causes other than the FIRM's negligence or failure to fulfill a specific responsibility to the CITY set forth in this Agreement.

5.4.16 Other costs incurred in the performance of the work if, and to the extent, approved in advance and in writing by the CITY.

5.4.17 In taking action to prevent threatened damage, injury or loss in case of an emergency affecting the safety of persons and property; or in repairing or correcting damaged or nonconforming work executed by the FIRM or the FIRM's subcontractors consultants or suppliers, but only to the extent that the cost of repair or correction is not recovered by the FIRM from insurance, subcontractors, other consultants or suppliers.

5.4.18 Fees and assessments for the building permit and for other permits, licenses and inspections which are required to construct the Project.

5.4.19 If, subsequent to final payment and at the CITY's request, the FIRM incurs costs described in Section 5.4 and not excluded by Section 5.5 to correct defective or nonconforming work, the CITY shall reimburse the FIRM such costs on the same basis as if such costs had been incurred prior to final payment, but not in excess of the Guaranteed Maximum Price.

5.5 Costs Excluded. The Cost of Construction shall not include:

5.5.1 Expenses of the FIRM's principal office and officers other than the site office except as specifically provided in Section 5.4.

5.5.2 Overhead and general expenses, except as may be expressly included in Section 5.4.

5.5.3 The FIRM's capital expenses, including interest on the FIRM's capital employed for the work.

5.5.4 Threshold inspections.

5.5.5 Testing specifically excluded from and/or in addition to that included in the FIRM's GMP Proposal.

5.6 Cash Discounts. Cash discounts obtained on payments made by the FIRM shall accrue to the CITY if (a) before making the payment, the FIRM included them in an Application for Payment and received payment therefor from the CITY, or (b) the CITY has deposited funds with the FIRM with which to make payments; otherwise, cash discounts shall accrue to the FIRM. Trade discounts, rebates, refunds and amounts received from sales of surplus materials and equipment shall accrue to the CITY and the FIRM shall make provisions so that they can be secured. Amounts which accrue to the CITY in accordance with the provisions of this section shall be credited to the CITY as a deduction from the Cost of Construction.

5.7 Accounting Records. The FIRM shall keep full and detailed accounts and exercise such controls as may be reasonably necessary for proper financial management under this Agreement. The CITY, CITY's accountants and state and federal governmental agencies (if applicable) shall be afforded reasonable access to the FIRM's records, books, correspondence, instructions, drawings, receipts, subcontracts, purchase orders, vouchers, memoranda and other data relating to this Project, and the FIRM shall preserve these for a minimum period of three (3) years after final payment, or for such longer period as may be required by law.

With respect to all matters covered by this Agreement, records will be made available for examination, audit, inspection, or copying purposes at any time during normal business hours at a location within Hillsborough County, Florida as often as the CITY, Grantor, representatives of the Comptroller General of the United States or other federal agency may reasonably require. The FIRM will permit same to be examined and excerpts or transcriptions made or duplicated from such records, and audits made of all contracts, invoices, materials, records of personnel and of

employment and other data relating to all matters covered by this Agreement. The CITY's right of inspection and audit shall obtain likewise with reference to any audits made by any other agency, whether local, state or federal. The FIRM shall retain all records and supporting documentation applicable to this Agreement for five (5) years from the date of submission of the annual performance report to Grantor. If any litigation, claim, negotiation, audit, monitoring, inspection or other action has been started before the expiration of the required record retention period, records must be retained until completion of the action and resolution of all issues which arise from it, or the end of the required period, whichever is later.

5.8 Project Funding. In accordance with applicable local, state and federal laws the CITY has awarded the FIRM funding as detailed in Exhibit G. Funding does include multiple sources, and the corresponding grant agreement is attached herein as Exhibit G.

## ARTICLE 6 PAYMENT

6.1 Payment of Fee. Subject to the withholding requirements of this Agreement and the rights of the CITY hereunder, the Design-Build Fee shall be paid by the CITY to the FIRM in accordance with the following schedule:

6.1.1 The Design-Build Fee shall be paid monthly as a percentage of the Cost of Construction. No retainage shall be held on the Design-Build Fee.

6.1.2 The FIRM and the CITY agree and acknowledge that \$50 of the Design-Build Fee is paid by the CITY to the FIRM as separate consideration for the indemnification of the CITY.

6.2 Payment of the Cost of Construction. Subject to the withholding requirements of this Agreement (excluding retainage) and the rights of the CITY hereunder, the CITY shall pay the Cost of Construction in the following manner and under the following conditions:

6.2.1 As a condition precedent to payment, the FIRM shall furnish to the CITY such schedules of quantities and costs, progress schedules, reports, invoices, delivery tickets, estimates, records, or other data as the CITY may reasonably request concerning work performed or to be performed and the materials furnished under the Agreement.

6.2.2 The General Conditions Fee shall be paid in equal payments prorated over the period of construction and will be billed with each application for payment throughout the anticipated duration of the project. No retainage shall be held on the General Conditions Fee.

6.2.3 Subject to the CITY's retainage rights and other rights provided elsewhere, the FIRM shall pay no later than the 5th business day following payment to the FIRM, (a) for all transportation and utility services, (b) for all materials, tools, and equipment delivered at the site of the Project, (c) to each of its subcontractors, the respective amounts allowed the FIRM on account of the work performed by its subcontractors, to the extent of each subcontractor's interest therein; and (d) all other costs of construction as described in Article 4 hereof for which payment has been received by the FIRM. The FIRM shall provide the CITY on a timely basis, but in no case more than 30 days, with proof of such payments and releases upon request by the CITY. Such proof shall accompany requests for partial payment as described in paragraph 6.2.4.

6.2.4 On or about the first of each month, the FIRM shall make and certify an invoice, on forms approved by the CITY, for the work done, and may apply for partial payment therefor. The FIRM shall revise the invoices as the CITY may reasonably direct. When satisfactory progress has been made and it has been shown that the Cost of Construction of the work completed since the last payment exceeds one percent (1%) of the total GMP, the CITY shall issue a certificate in the amount of the Cost of Construction it reasonably determines is due under the Contract Documents. The CITY shall then issue a voucher to the FIRM in accordance with the following schedule:

(a) In the amount of ninety-five percent (95%) of the Cost of Construction of the work completed as certified until construction complete.

(b) Not applicable.

(c) If the FIRM has performed satisfactorily and the work is substantially complete (operational or beneficial occupancy), the withheld amount shall be reduced, to an amount equal to 200% of the cost of completing the work required by this Agreement which cost shall be reasonably estimated by the CITY.

(d) In addition to the Conditions set forth in Clauses (a)., (b)., and (c). above, payments shall always be less any sums that may be retained or deducted by the CITY under the terms of any of the Agreement.

(e) Payment on invoices submitted on or about the first of the month shall be paid on or about the 25th of the month.

(f) The delivered cost of equipment and non-perishable materials suitably stored at the site of the Project (as well as those stored off-site in a bonded warehouse or such other location as may be required, and/or approved, by the CITY and only if expressly approved in writing by the CITY's Representatives) and tested for adequacy (excluding material testing) may be included by the FIRM in its application for partial payment; provided, however, that the FIRM shall furnish evidence satisfactory to the CITY that the FIRM is the unconditional owner and in possession of such materials or equipment. Subject to the provisions noted above with respect to retainage reduction, the amount to be paid will be 90 percent of the invoice cost to the FIRM which cost shall be supported by receipted bills. Such payment shall not relieve the FIRM from full responsibility for the completion of the work and for protection of such materials and equipment until incorporated in the Project in a permanent manner as required by the Agreement.

(g) Prior to payment to the FIRM hereunder, the CITY may request and if requested, the FIRM shall deliver to the CITY a written, verified statement on forms acceptable to the CITY showing in detail all amounts then due and unpaid by such FIRM to all subcontractors, sub-consultants, laborers, workmen, and mechanics, employed by it under the Agreement for the performance of the Project, for daily or weekly wages, or to other persons for materials, equipment, or supplies delivered at the Project site during the period covered by the payment under consideration, including applicable lien releases.

6.2.5 The CITY may withhold from the FIRM as much as any approved payments to it as may, in the reasonable opinion of the CITY, be necessary to secure: (a) claims of any persons supplying labor or materials to the FIRM 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 Project or property of other contractors, subcontractors, or others, caused by the act or neglect to act of the FIRM or of any of its subcontractors. The CITY shall have the right, to apply any such amounts so withheld in such manner as the CITY may reasonably 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 FIRM.

6.2.6 Upon determination of satisfactory completion of the work (or portion thereof) under this Agreement by the CITY, the FIRM shall prepare the final invoice showing the total Cost of Construction of the completed work and submit it to the CITY for review. This invoice shall be prepared within 30 days after the date of substantial 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 invoice and payment.

6.2.7 When the final invoice (or a portion thereof) has been approved and certified by the CITY, it shall be promptly submitted to the Mayor and CITY Council. The final certificate shall state that the work has been completed and that the amount is based on the final invoice remaining due to the FIRM. The CITY shall then accept the work as fully completed

and shall, not later than 30 days after the final acceptance of the Project, pay the FIRM 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 Agreement; provided, however, the CITY and FIRM hereby agree that as a condition precedent to receiving final payment from the CITY, the FIRM shall submit to the CITY: (a) a sworn affidavit executed by the FIRM which contains a complete list of all unpaid bills for labor, services, materials, and subcontractors and any existing or pending suits relating to the Project (if any); and (b) a consent of surety that issued the Public Construction Bond for the Project. If a claim should remain unsatisfied after all payments are made, the FIRM shall refund to the CITY all monies which the CITY may be compelled to pay in discharging such claim(s) including incidental costs and fees, including without limitation, attorneys' fees and costs whether incurred at trial or on appeal. The CITY shall not make any payments in discharging such claims, and shall not seek a refund for any such monies that the CITY may be compelled to pay, without providing to the FIRM a reasonable opportunity to discharge such claims itself.

6.2.8 The acceptance by the FIRM, or by anyone claiming by or through it, 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 FIRM for anything done or furnished in connection with the work or Project, except those expressly identified in writing by the FIRM at the time it submits its final payment application to the CITY. No payment, however, final or otherwise, shall operate to release the FIRM or its sureties from any obligations under this Agreement or a Performance Bond and a Payment Bond.

6.2.9 For clarification, the term, "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 Agreement have been carried out to its satisfaction.

ARTICLE 7     BOND

7.1     Upon execution of this Agreement, the FIRM shall deliver to the CITY a fully executed Public Construction Bond, on the form attached hereto as Exhibit A, in an amount equal to the GMP. The Public Construction Bond shall be issued by a surety acceptable to the CITY, whose acceptance shall not be unreasonably withheld. The surety for such bond shall be duly authorized to do business in the State of Florida, and the bond shall be issued or countersigned by a local resident producing agent for such surety 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 to execute the bond shall be submitted with the bond. The Public Construction Bond shall serve as security for the faithful performance of this Agreement, including the maintenance and guarantee provisions, and for the payment of all persons performing labor and furnishing materials in connection with the Agreement. The premiums for Public Construction Bond shall be reimbursable as Costs of the Construction. The surety company 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. Pursuant to Section 255.05, Florida Statutes, the FIRM shall record both the Public Construction Bond in the Public Records of Hillsborough County, Florida, before commencing any work under this Agreement on the Project.

7.2     If, during the term of this Agreement, the CITY shall become dissatisfied with the surety for the Public Construction Bond due to such surety's failure to maintain the minimum ranking noted in Section 7.1 above, the FIRM shall, within fifteen (15) days after written notice from the CITY, obtain and submit a replacement bond from another surety reasonably acceptable to the CITY and meeting the requirements as set forth herein. The form of such replacement bond shall be identical to the bond approved by the CITY as set forth in Exhibit A attached hereto and made a part hereof. Any such replacement bond shall be in an amount reasonably acceptable to the CITY, but in no event more than the bond it is replacing. All premiums associated with any such replacement bond shall be paid by the FIRM and shall be recoverable as part of the Cost of Construction for which a change will be issued to adjust the

GMP. The FIRM shall not be entitled to any further progress payments under Article 6 until such replacement bond has been provided to the CITY. Any such replacement bond shall also be recorded in the Public Records of Hillsborough County, Florida.

7.3 In no event shall the Cost of Construction together with the Design-Build Fee exceed the GMP, except as adjusted by Change Orders.

ARTICLE 8                    THE FIRM'S REPRESENTATIONS,  
   COVENANTS AND WARRANTIES

8.1 The FIRM warrants to the CITY that materials and equipment furnished under this Agreement will be of good quality and new, unless otherwise required or permitted by the Contract Documents, that the work will be free from defects not inherent in the quality required or permitted, and that the work will conform with the requirements of the Contract Documents.

8.2 Further, the FIRM warrants the work against any defects in workmanship or materials for a period of one (1) year following the date of the Guaranteed Completion Date of the Project, or portion thereof, or for such longer periods of time as may be set forth with respect to certain warranties required by this Agreement. Under this warranty, the FIRM hereby agrees to make good, without delay at its 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 in accordance with the requirements of the Contract Documents, and further shall make good any damage to any part of the Project caused by such failure. In addition, all warranties in excess of one year, either as required by the Contract Documents or as otherwise provided, will be transferred to the CITY by the FIRM.

8.3 The FIRM shall secure required certificates of inspection, testing or approval and deliver them to the CITY.

8.4 The FIRM shall assign all written equipment and vendor warranties and equipment manuals and deliver them to the CITY at the time of the Guaranteed Completion date.

8.5 The FIRM shall direct the checkout of utilities and operations of systems and equipment for readiness, and assists in their initial start-up and testing.

8.6 The FIRM agrees that the Public Construction Bond required hereunder shall fully cover all warranties contained herein and that all warranties, express or implied, inure to the benefit of the CITY and are enforceable by the CITY.

8.7 No Reliance. The FIRM acknowledges, understands and agrees that the Project Construction Documents, and each component thereof, do not constitute technical specifications and do not in any way reflect all of the design, permitting, regulatory and construction requirements of the Project.

8.8 Assumption of Risks by FIRM. The FIRM has entered into this Agreement with the full understanding and knowledge that there is no guarantee that a Notice to Proceed will be issued by the CITY. The FIRM agrees that the CITY shall not be liable for any damages associated with the CITY's withholding of the Notice to Proceed.

8.9 Except as otherwise provided in this Agreement, the FIRM shall have a duty to anticipate and provide adequate contingencies for risks associated with the Work for the Project. The FIRM shall take into consideration and factor into its Construction Schedule and GMP, all site conditions and difficulties involved in the completion of the Work, the variations in permitting time frames, and the time frames available to CITY for reviewing deliverables, schedules, and payment invoices.

#### ARTICLE 9 THE CITY'S REPRESENTATIVE

9.1 CITY's Representative. The "CITY's Representative" for purposes of this Agreement shall be the Director of the Contract Administration Department whose address is

306 E. Jackson Street, Tampa, Florida 33602. The Director of the Contract Administration Department may designate other persons to carry out his duties hereunder. Such designations shall be in writing in accordance with Article 25 of this Agreement.

9.1.1 The Director of the Contract Administration Department or his representative, 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 work provided for under this Agreement; and

(b) To determine how the work of this Project shall be coordinated with the work of other contractors engaged simultaneously at this Project; and

(c) To make minor changes in the work as he deems necessary, provided such changes do not result in an increase in the time or cost to the CITY or to the FIRM.

The power of the CITY's Representative shall not be limited to the foregoing enumeration, for it is the intent of this Agreement that all of the work shall be subject to his determinations and approval, except where the determination or approval of someone other than the CITY's Representative is expressly called for herein and except as subject to review by the Mayor and CITY Council.

The CITY's Representative or his designee in addition to those matters previously stated shall also have the power:

(a) To review any and all questions in relation to the Contract Documents (including this Agreement) and its performance, except as herein otherwise specifically provided; and his determination upon such review shall be final and conclusive upon the FIRM, subject to the FIRM's right to appeal any such determination in accordance with the procedures set forth in Article 16.

(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 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 provided for under this Agreement whenever, in his judgment, such suspension is required: (a) in the interest of the CITY generally; or (b) to coordinate the work of the various contractors engaged on this Project, without compensation to the FIRM for such suspension other than extending the time for the completion of the Project, as much as it may have been, in the opinion of the CITY, delayed by such suspension unless otherwise provided for herein. In the event the suspension is more than seven (7) days, the FIRM will be entitled to said extension of time along with demobilization and remobilization expenses, and amounts due for materials ordered, only.

(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, subject to receipt of approvals from all affected insurance companies for the CITY and the FIRM, the Director of the Department shall have the right to do so; and the FIRM shall 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 CITY 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 nor shall it constitute substantial completion of the work for purposes of this Agreement unless the requirements of Article 20 are otherwise satisfied. Nothing herein shall be deemed a waiver of the FIRM's right to an extension of time or an increase in its compensation hereunder if such early occupancy or use by the CITY interferes with or delays the FIRM's work hereunder.

9.2 The CITY shall not, nor shall any department, officer, agent, or employee thereof, be bound, precluded, or stopped by any determination, decision, acceptance, return, certificate, or payment made or given under or in connection with the Contract by any officer,

agent or employee of the CITY at any time either before or after final completion and acceptance of the work any payment thereof: (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 Project or any part thereof does not in fact conform to the requirements of the Contract, and (b) from demanding and recovering from the FIRM any overpayments made to it or such damages as the CITY may sustain by reason of the FIRM's failure to comply with the requirements of the Contract, or both.

9.3 Neither the inspection, nor any order, measurements or certificate of the CITY or its employees, officers, or agents, nor any order of the CITY for payment of money, nor payments for or acceptance of the whole or any part of the Project, nor any extension of time, nor any changes in the Contract, or any possession of the Project by the CITY shall operate as a waiver of any provisions of the Contract; nor shall any power herein provided nor any waiver of any breach of the Contract be held as a waiver of any other subsequent breach.

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

9.4 Payments. The CITY shall make payments to the FIRM in accordance with Article 6 herein.

9.5 Evidence of Funding. Prior to commencement of work by the FIRM, the CITY shall deliver to the FIRM a certified copy of a resolution adopted by CITY Council: (a) authorizing this Agreement or such amendments to this Agreement as may be required prior to commencement of Construction Services, and (b) identifying the funds for payment of the Design-Build Fee and the Costs of Construction.

9.6 Material Testing. The FIRM shall furnish material testing, inspections and reports as required by law or the Contract Documents, the cost of which is included in the GMP.

9.7 Budgeted Appropriations. The CITY is subject to Section 166.241, Florida Statutes, and is not authorized to contract for expenditures in any fiscal year except in pursuance of budgeted appropriations. With respect to this Agreement, the CITY has budgeted and appropriated sufficient monies to fund the CITY's obligation under this Agreement, however, all funding under this Agreement for subsequent years is subject to the availability of funds, and payment of any and all funds pursuant to this Agreement shall be made solely for costs incurred for the Work.

9.8 Notification of Faults or Defect. If the CITY observes or otherwise becomes aware of a fault or defect in the work or nonconformity with the design or Contract Documents, the CITY shall give prompt written notice thereof to the FIRM.

9.9 Timely Provision of Information and Decisions. The CITY shall furnish required information and services and shall promptly render decisions pertaining thereto to avoid delay in the orderly progress of the design and construction.

9.10 Communication with Contractors. The CITY shall communicate with the FIRM's consultants and subcontractors only through the FIRM.

9.11 Legal Description and Land Survey. Prior to commencement of the Construction Phase Services, the CITY shall provide the FIRM with a survey of the Project site. The FIRM shall be entitled to rely upon the accuracy and completeness of the survey.

9.12 Hazardous Material.

9.12.1 A Hazardous Material is any substance or material identified now or in the future as hazardous under any federal, state or local law or regulation, or any other substance or material which may be considered hazardous or otherwise subject to statutory or regulatory requirements governing handling, disposal and/or clean-up. The FIRM shall not be obligated to commence or continue work until any known or suspected Hazardous Material discovered at the Project site has been removed, rendered or determined to be harmless by the

CITY as certified by an independent testing laboratory and approved by the appropriate government agency.

9.12.2 If after the commencement of the work, a known or suspected Hazardous Material is discovered at the Project site, the FIRM shall be entitled to immediately stop work in the affected area and shall report the condition to the CITY and, if required, the government agency with jurisdiction.

9.12.3 The FIRM shall not be required to perform any work relating to or in the area of known or suspected Hazardous Material without written mutual agreement of the FIRM and the CITY.

9.12.4 The CITY shall be responsible for retaining an independent testing laboratory to determine the nature of the material encountered and whether it is a Hazardous Material requiring corrective measures and/or remedial action. Such measures shall be the sole responsibility of the CITY, and shall be performed in a manner minimizing any adverse effect upon the work of the FIRM. The FIRM shall resume work in the area affected by any Hazardous Material only upon written agreement between the parties after the Hazardous Material has been removed or rendered harmless.

9.12.5 If the FIRM incurs additional costs and/or is delayed due to the presence of Hazardous Material, the FIRM and the CITY agree to adjust the Contract time and/or compensation by a change order or amendment to this Agreement.

## ARTICLE 10                    CONTRACT TIME

10.1    The period for performance shall be in accordance with Section 1.11.

10.2    The FIRM must commence the Construction within thirty (30) days subsequent of the date of the Notice to Proceed by the CITY or receipt of permits sufficient to allow construction to commence, whichever comes later, unless otherwise provided by the CITY. Time being of the essence of this Contract, the FIRM shall thereafter prosecute the work

diligently, using such means and methods as will secure its substantial completion not later than the Guaranteed Completion Date or on the dates to which Guaranteed Completion Date may be extended as provided herein.

10.3 Extension of Time. If such an application is made, the FIRM shall be entitled to an extension of time for delay in completion of the services should the FIRM be delayed in the commencement, prosecution of completion of any part of said services 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, epidemic, 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 (5) year period preceding the date of the Agreement, or by strikes, or other causes, which causes of delay mentioned in this Agreement, in the reasonable opinion of the CITY, are beyond the expectation and control of the FIRM.

The FIRM shall, however, be entitled to an extension of time for such causes only for the number of days of delay which the CITY may reasonably determine to be due solely to the extent such causes and only to the extent that such occurrences actually delay the completion of the Project.

The determination made by the CITY on an application for the extension of time shall be subject to the FIRM's right to dispute extensions of time granted by the CITY pursuant to Article 16 hereof.

Delays caused by failure of the FIRM's material men, manufacturers, and dealers to furnish approved working drawing, materials, fixtures, equipment, appliances, or other fittings on time or failure of subcontractors to perform their services shall not constitute a basis of extension of time.

10.4 Liquidated Damages. It is mutually agreed between the parties that time is of the essence of this Agreement and that there will be on the part of the CITY considerable monetary damage in the event the FIRM should fail to achieve Substantial Completion of the work by the

Guaranteed Completion Date, as said date may be adjusted pursuant to the terms hereof. In such event, the amount of liquidated damages per day shall be \$500/day. 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 FIRM and its 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 FIRM and its Surety shall be liable therefor.

#### ARTICLE 11 CHANGES IN THE WORK

11.1 General. The CITY shall have the right at any time during the progress of the work to increase or decrease the scope of work. Upon being notified of a change, the FIRM shall submit to the CITY within fifteen (15) calendar days an itemized estimate of any costs and/or time of performance increases or savings it foresees as the result of the requested change.

11.2 Change Orders/Written Directive Change. A "Change Order", or "Work Directive Change" to this Agreement, shall be issued and executed promptly after an agreement is reached between the FIRM and the CITY concerning the requested change. The FIRM shall promptly perform changes authorized by a duly executed Change Order or Work Directive Change. The Contract time and compensation shall be adjusted in the Change Order or Work Directive Change in the manner as the CITY and the FIRM shall mutually agree. If the CITY and the FIRM are unable to mutually agree on the adjustment to the Contract time and/or compensation, it shall be adjusted pursuant to the procedures contained in Sections 11.3, 11.4 and 11.5 below.

11.3 Additional Fee & General Condition Cost. For changes in the work, the FIRM shall include the Design-Build Fee indicated in Article 5.2 applied as a percentage to the change in the cost of construction. Should changes in the work extend the original contract duration, the FIRM may include extended general conditions in its proposal.

11.4 Disagreement as to Change Orders or Work Change Directive. If the CITY and the FIRM are unable to agree on a Change Order or Work Directive Change for the requested change, the FIRM shall, nevertheless, promptly perform the change as directed by the CITY.

11.5 Computation of Changes to GMP. In the event the CITY and the FIRM are unable to mutually agree on a change to the Contract time and/or compensation resulting from a change, the amount of the adjustment shall be as reasonably directed by the CITY. The CITY shall issue a Change Order or Work Directive Change based upon such determination and the FIRM shall be entitled to payment in at least the amount so determined by the CITY. If the FIRM disagrees with the CITY's adjustment determination, the FIRM may make a claim for the difference pursuant to the procedures set forth in Article 16.

11.6 Verification of the FIRM's Costs. The CITY shall have the right to conduct a review of the FIRM's books and records to verify the accuracy of any claim submitted to the CITY by the FIRM with respect to any Change Order or Work Directive Change.

11.7 Minor Changes in Work. The CITY's Representative shall have authority to order minor changes in the work not involving an adjustment to the Contract compensation and/or time and not inconsistent with the intent of the Contract Documents. Such changes may be effected by "Field Order" or by other written order. Such changes shall be binding upon the FIRM.

11.8 Concealed Conditions. If concealed or unknown conditions (including, without limitation, Hazardous Materials), that affect the performance of the work and vary from those indicated in plans, drawings, surveys, reports or any other documents provided by the CITY, are encountered below ground or in an existing structure other than the work, which conditions are not ordinarily found to exist or which differ materially from those generally recognized as inherent in work of the character provided for in this Project, notice by the observing party shall be given promptly to the other party and, if possible, before conditions are disturbed. The Contract time and/or compensation shall be equitably adjusted for such concealed or unknown conditions by Change Order or Work Directive Change. It shall be the obligation of the FIRM to

fully investigate the Project site and provide sufficient contingency amounts for Project site conditions which are foreseeable and which may differ from those suggested by inspections, reports or other information provided by the CITY.

11.9 Disputed Work. If the FIRM is of the opinion that any services required, necessitated, or ordered violates the terms and provisions of the Agreement, it must promptly notify the CITY, in writing, of its contentions with respect thereto and request a final determination thereof. If the CITY determines that the service in question is a service covered in the Agreement and not an extra service or that the service complained of is proper and that no adjustment in the Contract time or compensation is required, it shall direct the FIRM to proceed, and the FIRM shall promptly comply. In order, however, to reserve its right to claim compensation or time for such service, the FIRM must within fifteen (15) calendar days after receiving notice of the CITY's determination and direction, notify the CITY in writing that the service is being performed or that the determination and direction is being complied with under protest. Failure of the FIRM to notify shall be deemed as a waiver of claim for extra compensation and time.

## ARTICLE 12                    INSPECTION/MONITORING/TESTING

12.1 The CITY's Access to Work. The CITY and its respective representatives, agents and employees, and governmental agencies with jurisdiction over the Project (including, without limitation, the Florida Department of Environmental Protection, the U.S. Environmental Protection Agency and the U.S. Department of Labor) shall have reasonable access at all times to the work contemplated in the Contract Document, whether the work is being performed on or off Project site, for their observation, inspection and testing. The FIRM shall provide reasonably safe conditions for such access. The FIRM shall provide the CITY with timely notice of readiness of the work for all required inspections, tests or approvals.

12.2 Responsibility for Inspections, Tests or Approvals. If the Contract Documents, or any codes, laws, ordinances, rules or regulations of any public authority having jurisdiction over the Project require any portion of the work to be specifically inspected, tested or approved,

such inspection, testing and approval shall constitute a condition precedent to the right of the FIRM to receive the money therefore until the work has been inspected, tested or approved. The FIRM shall cooperate with and assist the CITY in securing the required certificates of inspection, testing or approval. All inspections, tests or approvals coordinated by the FIRM shall be performed in a manner and by organizations engaged by the FIRM and reasonably acceptable to the CITY. The CITY is solely responsible for all threshold inspections.

12.3 Covered Work. If any work that is to be inspected, tested or approved is covered without concurrence from the CITY, such work must, if requested by the CITY, be uncovered for observation. Such uncovering shall be at the FIRM's expense unless the FIRM has given the CITY timely notice of the FIRM's intention to cover same and the CITY has not acted with reasonable promptness to respond to such notice. If any work is covered contrary to written directions from the CITY, such work must, if required by the CITY, be uncovered for the CITY's observation and be replaced at the FIRM's sole expense.

12.4 Inspecting Covered Work. If the CITY considers it necessary or advisable that any covered work performed by the FIRM be observed by the CITY or inspected or tested by others, the FIRM, at the written request of the CITY, shall uncover, expose or otherwise make available for observation, inspection or tests, as the CITY may reasonably require, that portion of the work in question, furnishing all necessary labor, material and equipment. If it is found that such work is defective, the FIRM shall bear all direct, indirect and consequential costs of such uncovering, exposure, observation, inspection, testing, correction of the defect and of satisfactory reconstruction thereof. If, however, such work is not found to be defective, the Contract time and compensation shall be adjusted by Change Order or Work Directive Change as appropriate due to such uncovering, exposure, observation, inspection, testing and reconstruction.

ARTICLE 13            DEFECTIVE WORK

Any Work performed by the FIRM not conforming to the requirements of the Contract Documents shall be deemed defective work. If required by the CITY, the FIRM shall as directed by the CITY, either correct all defective work whether or not fabricated, installed or completed, or, if the defective work has been rejected by the CITY, remove it from the site and replace it with non-defective work, without increase to the GMP.

ARTICLE 14    PROTECTION

14.1    During performance and until substantial completion, the FIRM shall be under an absolute obligation to protect the finished and unfinished Project against any damage, loss, or injury. The FIRM shall take proper precaution to protect the finished portion of the Project from loss or damage, pending substantial completion of all the work included in the entire Agreement. Such loss or damage shall be at the risk of and borne by the FIRM, whether arising from acts or omissions of the FIRM or others, excluding the acts or omissions of the CITY and anyone for whom the CITY is liable. In the event of any such loss or damage, the FIRM shall forthwith repair, replace, and make good the Work without extension of time therefore, except as may be otherwise provided herein.

14.2    The provisions of this section shall not be deemed to create any new right of action in favor of third parties against the FIRM or the CITY.

ARTICLE 15    EQUAL EMPLOYMENT

During the performance of this Agreement or any related Work Order, the FIRM shall:

15.1    Not discriminate against any employee or applicant for employment because of race, color, religion, age, sex, handicap, or national origin. The FIRM shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, age, sex, handicap, or national origin.

Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The FIRM shall post in conspicuous places, available to employees and applicants for employment; notices to be provided setting forth the provisions of this nondiscrimination clause.

15.2 In all solicitations or advertisements for employees placed by or on behalf of the FIRM, it must state that all qualified applicants will receive considerations for employment without regard to race, color, religion, age, sex, handicap, or national origin.

15.3 Workforce Development Program; Not applicable.

15.4 Apprenticeship Program; Not applicable

## ARTICLE 16 CLAIMS AND DISPUTES

16.1 The CITY and the FIRM shall attempt to mutually resolve any claims or disputes arising out of or related to this Agreement and the performance of the work hereunder. All claims or disputes arising out of or related to this Agreement or the performance of work hereunder must be made in writing by the complaining party within the time frame established in this Agreement for such claims or disputes, and delivered in accordance with the notice provisions of this Agreement. If no such time frame is established in this Agreement, notice from the complaining party shall be made in writing within thirty (30) calendar days of the first occurrence of the event giving rise to the claim or dispute. If either party fails to give written notice of a claim or dispute as required herein, such party shall be deemed to have waived the claim or dispute; provided, however, if the claim or dispute is of a continuing nature and written notice is given while the claim or disputed matter is still occurring but after the time period required in this Agreement, the party shall be deemed to have waived the claim or

dispute only as to those matters which accrued prior to the date such written notice is actually given.

16.2 In the event that any dispute or claim arising out of or related to this Agreement or the performance of work hereunder cannot be amicably resolved by the parties, then such dispute(s) shall be subject to litigation in a court of competent jurisdiction; provided, however, the parties may, by mutual written agreement, first submit such dispute(s) to non-binding mediation or other mutually agreed upon dispute resolution procedures.

16.3 In connection with any litigation arising out of or related to this Agreement or any work performed hereunder, the venue for such litigation shall be Hillsborough County, Florida. Further, the prevailing party in any such litigation shall be entitled to recover from the non-prevailing party the prevailing party's reasonable attorney's fees and costs, including those incurred on appeal.

16.4 In the event of any conflicts between this Agreement and any Attachment incorporated herein by reference, the terms of this Agreement shall prevail.

#### ARTICLE 17 TERMINATION FOR CONVENIENCE

The CITY may reduce the scope of work or terminate work under this Agreement or amendment to this Agreement without cause; in the event of such scope reduction or termination other than for cause, the CITY shall compensate the FIRM for services properly performed through the date of such reduction in scope or termination, which date shall be fixed in written notice from the CITY and which date shall be not sooner than fifteen (15) days after notice. Notwithstanding such termination or reduction in scope, the CITY shall be entitled to receive from the FIRM upon request any and all information related to the Project and the CITY shall preserve and protect all such information and assure ready access thereto by the FIRM in connection with resolution of the amount due to the FIRM. The CITY, at its own discretion, shall be entitled to direct the FIRM to terminate any or all the FIRM's subcontracts or subconsulting agreements. In the event the project is terminated for convenience pursuant

to this Article, the FIRM shall deliver all original sketches, tracings, drawings, computations, details, design calculations, specifications and other documents and plans that result from the FIRM's services under this Agreement and the FIRM shall recover from the CITY payment for Work executed prior to such cancellation, costs incurred to terminate/cancel subcontracts, demobilization costs and costs incurred to render incomplete Work safe.

ARTICLE 18                    DEFAULT AND TERMINATION

18.1    It is mutually agreed that the following shall constitute a default by the FIRM under this Contract, subject to the notice and cure provisions herein:

(a)    A default may consist of any use of Grant Funds for a purpose other than as authorized by this Agreement, compliance with any provision in all Articles herein, any material breach of the Agreement, failure to comply with the audit requirements as provided herein, or failure to expend Grant Funds in a timely or proper manner.

(b)    If the FIRM fails to begin the Construction Phase Services within thirty (30) days of receipt of the Notice to Proceed; or

(c)    If at any time during the progress of the work, the FIRM is not prosecuting the work with reasonable speed, or is delaying the work unreasonably and unnecessarily; or

(d)    If the force of workmen or quality or quantity of material furnished is not sufficient to insure completion of the Project within the Contract time and in accordance with the Contract Documents; or

(e)    If the FIRM shall wrongfully fail to make prompt payments for materials or labor to subcontractors for work performed; or

(f) If legal proceedings have been instituted against the FIRM by others than the CITY in such manner as to interfere with the progress of the work provided for in the Contract Documents and which may subject the CITY to peril of litigation or outside claims; or

(g) If a receiver or trustee shall be appointed for the FIRM or the FIRM's property; or

(h) If the Contract or any right, monies, or claim there under shall be assigned by the FIRM, otherwise than as herein specified; or

(i) If the FIRM shall materially fail in any manner of substance to observe the provisions of this Agreement; or

(j) If any of the work, machinery, or equipment shall be defective, and shall not be replaced as herein provided; or

(k) If the Project shall be abandoned by the FIRM prior to substantial completion; or

(l) If the FIRM shall be adjudged a bankrupt or make an assignment for the benefit of creditors.

## 18.2 Termination by the CITY.

18.2.1 If the FIRM commits a default as set forth in Section 18.1 or persistently fails or neglects to carry out the work in accordance with the Contract Documents, the CITY may terminate this Agreement, as provided for in subparagraph 18.2.2.

18.2.2 The CITY shall notify the FIRM in writing of the FIRM's default(s). If the CITY reasonably determines that the FIRM has not remedied or cured the default(s) within seven (7) calendar days following receipt by the FIRM of said written notice, or in the event the default is not monetary and cannot be remedied within said seven (7) day period that the FIRM has not commenced the cure and is not diligently proceeding to complete the cure within seven

(7) calendar days following receipt of written notice by the FIRM, then the CITY may then give a second written notice and thereafter the CITY may, without prejudice to any other right or remedy it may be entitled to hereunder or by law, terminate the FIRM's right to proceed under the Agreement, and take possession of the Work and any materials, tools, equipment, and appliances of the FIRM, take assignments of any of the FIRM's subcontracts and purchase orders, and complete the work or have the work completed by other third parties other than the CITY. In addition, the CITY shall retain all rights and remedies at law or in equity related to the default of the FIRM.

### 18.3 Termination by the FIRM

18.3.1 If the CITY fails to make payments when due in accordance with the terms of this Agreement, through no fault of the FIRM or any of its subcontractors, consultants, sub-contractors, sub-consultants, agents or employees or any other person performing any of the Work under a contract with the FIRM, or the CITY otherwise materially breaches this Agreement, the FIRM shall give written notice to the CITY of the FIRM's intention to terminate this Agreement. If the CITY fails to make such payment within seven (7) calendar days after its receipt of such notice, or the CITY otherwise fails to cure its breach within the said seven (7) calendar day period, or in the event the default is not monetary and cannot be remedied within said seven (7) day period that the CITY has not commenced the cure and is not diligently proceeding to complete the cure within seven (7) calendar days following receipt of written notice by the CITY, then the FIRM may stop the work and may give a second written notice of its decision to terminate to the CITY and thereafter the FIRM may, without prejudice to any other remedy, terminate this Agreement and recover from the CITY payment for work executed and for proven loss with respect to materials, equipment, tools, construction equipment and machinery, including reasonable overhead, loss profit and damages.

18.3.2 The FIRM may terminate this Agreement if the work is stopped for: (a) a period of sixty (60) calendar days through no fault of the FIRM or a subcontractor, consultant, sub-consultant, sub-subcontractor, or their agents or employees or any other persons

performing portions of the work under a contract with the FIRM, and if the stoppage of work is due to the issuance of an order of a court or other public authority having jurisdiction, an act of government, such as a declaration of national emergency making material unavailable; (b) repeated suspensions, delays or interruptions by the CITY constituting in aggregate of more than 90 calendar days in any 365 calendar day period; or (c) the CITY has failed to furnish to the FIRM evidence of funding as required by Section 9.5 hereof. If one of the preceding reasons exists, the FIRM may, upon seven (7) calendar days written notice to the CITY, terminate this Agreement and recover from the CITY payment for work executed and for proven loss with respect to materials, equipment, tools, construction equipment and machinery, including reasonable overhead, loss profit and damages.

18.3.3 In the event the project is terminated for cause pursuant to this Article, the FIRM, shall deliver all original sketches, tracings, drawings, computations, details, design calculations, specifications and other documents and plans that result from the FIRM's services under this Agreement.

## ARTICLE 19                    AUDIT REQUIREMENTS

19.1    In the event, that during the period of this Agreement, the FIRM expends more than \$1,000,000 in federal funds in an operating year from this and other federal grants, the FIRM shall, at its own cost and expense, cause to be carried out an independent audit. The audit shall be completed and a copy furnished to the CITY, within the earlier of thirty (30) calendar days after receipt of the auditor's report(s) or nine (9) months after the end of the audit period, unless a longer period is agreed to in advance by the CITY. For purposes of this Agreement, an operating and/or audit year is the equivalent to the FIRM's fiscal year. The determination of when Grant Funds are expended is based on when the activity related to the expenditure occurs.

19.2    The audit shall be conducted in compliance with the Office of Management and Budget: Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, as applicable, which are made a part of this Agreement by reference thereto.

In the event the audit shows that the entire funds disbursed hereunder, or any portion thereof, were not expended in accordance with the conditions of this Agreement, the FIRM shall be held liable for reimbursement to the CITY of all funds not expended in accordance with these applicable regulations and Agreement provisions within thirty (30) calendar days after the CITY has notified the FIRM of such non-compliance. Said reimbursement shall not preclude the CITY from taking any other action as provided herein.

19.3 If expenditure does not exceed \$1,000,000 during an operating year, the FIRM shall provide the CITY with its annual financial statement within ninety (90) days of the end of its operating year. Said financial statement shall be prepared by an actively licensed certified public accountant.

19.4 STATE SINGLE AUDIT: Each nonstate entity shall comply with all applicable requirements of section 215.97, F.S., and Audit Requirements. A State single audit is required if an nonstate entity expends \$750,000 or more of State financial assistance in any fiscal year of such nonstate entity in accordance with the requirements of the *Florida Single Audit Act*.

## ARTICLE 20 COMPLETION AND INSPECTION

20.1 Substantial Completion. Upon receipt by the CITY of written notice from the FIRM that the work is substantially complete, the CITY's Representative will schedule a substantial completion inspection with the FIRM to review the work for such determination. The CITY's Representative and the FIRM shall make an inspection of the work to determine the extent of completion. If the CITY's Representative determines that the work is substantially complete and can be utilized by the CITY for its intended use or the CITY takes occupancy of the Project, as provided for in Section 9.1.1(d) of this Agreement, the CITY's Representative will prepare and deliver to the FIRM a notice of substantial completion and a "Punch List" of items to be completed or corrected and the estimated cost provide by the FIRM to complete each item on the Punch List by the FIRM before final payment. The CITY shall have the right to exclude the

FIRM from the site after the date of Substantial Completion, but the CITY shall allow the FIRM reasonable access to complete or correct items on the Punch List.

20.2 Final Progress Payment. At the date of Substantial Completion, the FIRM may apply for and the CITY, within 20 days after the "Punch List" is created, the City shall pay the FIRM the remaining contract balance that includes all retainage previously withheld by the City less an amount equal to 150% of the estimated cost to complete the items on the Punch List. As part of the "Punch List," the FIRM must submit (1) the Final Release and Affidavit in the form attached hereto as Exhibit B, and (2) Consent of Surety to final payment. Upon completion of all items on the "Punch List" the FIRM may submit a payment request for the final Certificate for Payment of such withheld sums.

20.3 Final Inspection and Acceptance. Upon receipt by the CITY of written notice from the FIRM that the work is ready for final inspection and acceptance, the CITY's Representative will promptly make such inspection and, if it finds the work acceptable and fully performed in compliance with the Contract Documents, the CITY will promptly issue a notice that the work has been completed in accordance with the terms and conditions of the Contract Documents.

## ARTICLE 21 OTHER WORK

21.1 General. The CITY may perform other work related to the Project at the site by the CITY's own forces, have other work performed by utility owners or let other direct contracts. If the FIRM believes that such performance will involve additional expense to the FIRM or require additional time, the FIRM shall notify the CITY for an adjustment to the Contract time and/or compensation as appropriate.

21.2 Access to Site. The FIRM shall afford each utility owner and other contractor who is a party to such a direct contract with the CITY (or the CITY, if the CITY is performing the additional work with the CITY's employees) safe access to the site, opportunity for the introduction and storage of materials and equipment and the execution of such work and shall connect and coordinate its work with theirs. The FIRM shall do all cutting, fitting and patching

of the work that may be required to make its several parts come together properly and integrate with such other work. If this requirement creates additional work, the FIRM shall seek an adjustment to the Contract time and/or compensation in accordance with Section 21.1 above. The FIRM shall not endanger any work of others by cutting, excavating or otherwise altering their work and will only cut or alter their work with the written consent of the CITY's Representative and others whose work will be affected.

## ARTICLE 22 DOCUMENT OWNERSHIP

22.1 General. All drawings, specifications and other documents furnished by the FIRM thereafter shall become the property of the CITY upon receipt of payment by the FIRM from the CITY for same. Drawings, specifications and other documents furnished by the FIRM shall not be used by the CITY for the construction of other projects, or for additions to this Project, except by written agreement with the FIRM relating to use, liability and compensation; provided, however, nothing herein shall require the CITY to obtain the FIRM's prior consent to copy portions of any of the Project documents for illustrative purposes on other projects.

22.2 Record Copy. The FIRM will keep one record copy of all drawings, specifications, addenda, modifications and shop drawings at the site, or in its primary local office, in good order and annotated to show all changes made during the construction process. These shall be available to the CITY's Representative and shall be delivered to the CITY's Representative for the CITY upon completion of the work.

## ARTICLE 23 SUCCESSORS AND ASSIGNS

23.1 General. This Agreement shall be binding on the successors, assigns, and legal representatives of the CITY and the FIRM. Neither party shall assign any interest in this Agreement, in whole or in part, without the prior, express, written consent of the other party.

23.2 Survival. This Article shall survive completion or termination of this Agreement.

ARTICLE 24     INSURANCE

24.1     The FIRM, at its own cost and expense, shall effect and maintain at all times during the life of this Agreement the insurance set out in Exhibit F.

24.2     Before commencing the performance of the services, the FIRM shall cause to be delivered to the CITY good and sufficient certificate of insurance executed by the insurers certifying that the coverage required by this Article area in force and stating that thirty (30) calendar days written notice will be given the CITY: Contract Administration Department 306 E. Jackson Street, 4<sup>th</sup> Floor North Tampa, FL 33602.

24.3     Prior to any changes or cancellation in such coverage; and, if and when requested by the CITY, the FIRM shall exhibit the original policy to the CITY for examination.

24.4     If applicable, FIRM shall furnish a Contractor Controlled Insurance Program (“CCIP”) providing for General Liability, Worker’s Compensation and Excess/Umbrella coverage for the liability insurance required by Exhibit F. The CCIP shall only cover and apply to on-site exposures for participants enrolled in the CCIP. FIRM shall be compensated for CCIP at the rate specified in Section 5.4.3 of the Agreement. The CCIP Manual setting forth the procedures, protocols and other details pertaining to the administration of the CCIP program is incorporated into the Agreement.

ARTICLE 25     NOTICES

Any notice or demand required or permitted to be given under this Agreement shall be in writing and may be given either (i) by mailing same by United States mail with proper postage affixed thereto, certified, return receipt requested, or (ii) by sending same by Federal Express, Express Mail, Airborne, Emery, Purolator or other expedited mail or package delivery, or (iii) by hand delivery to the appropriate address as herein provided. Notices required hereunder shall be directed to the following addresses:

If to CITY:                   City of Tampa  
Contract Administration Department  
306 E. Jackson St.  
Tampa, Florida 33602  
  
Attn: Director

With a copy to:           City of Tampa  
Office of the CITY Attorney  
315 E. Kennedy Boulevard  
Tampa, Florida 33602  
  
Attn: CITY Attorney

If to the FIRM:           The A.D. Morgan Corporation  
716 North Renellie Drive.  
Tampa, FL 33609  
  
Attn: John Kalaf, Vice President

or to such other address as either party may designate by proper notice given in accordance with this Article.

ARTICLE 26    GOVERNING LAW

This Agreement shall be governed and interpreted in accordance with the laws of the State of Florida. Any litigation arising out of or relating to this Agreement brought by any party hereto, shall be prosecuted solely and exclusively in the appropriate Florida state court in Hillsborough County, Florida.

ARTICLE 27    ENTIRE AGREEMENT

This Agreement constitutes the sole understanding of the CITY and the FIRM and supersedes all prior agreements and negotiations between the parties. No modification,

alteration or waiver of the terms of this Agreement shall be binding unless the same shall be in writing, dated subsequent to the date of this Agreement and duly executed by the party or parties intended to be bound by it.

ARTICLE 28     SEVERABILITY

Should any provision of this Agreement be determined by a court to be unenforceable, such a determination shall not affect the validity or enforceability of any other section or part thereof.

ARTICLE 29     NONDISCRIMINATION/EEO/AFFIRMATIVE ACTION

29.1     During the term of this Agreement, the FIRM, for itself, its assignees and successors in interest, certifies as follows:

29.1.1 There shall be no discrimination against any person who is employed in the work, or against any applicant for such employment, because of race, sex, religion, age, handicap, color or national origin. This provision shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; lay-off or termination; rates of pay or other forms of compensation; and, selection for training, including apprenticeship. In the case of any subcontracting of the work, the FIRM shall insert the preceding two sentences in its agreements with subcontractors.

29.1.2 In all solicitations, either by competitive bidding or negotiation made by the FIRM for subcontractors, procurement of materials or leases of equipment, each potential subcontractor, supplier or lessor shall be notified by the FIRM of the FIRM's obligations herein and under the ordinances and regulations relative to nondiscrimination on the grounds of race, color, age, religion, sex, handicap or national origin.

29.2 The FIRM shall comply with the CITY's Equal Business Opportunity Program as set forth in Exhibit C.

ARTICLE 30

EQUAL BUSINESS OPPORTUNITY PROGRAM

30.1 See Exhibit C for Tampa's Equal Business Opportunity Program Procedures.

30.2 The FIRM shall demonstrate good faith effort toward the utilization of City of Tampa Certified Women/Minority Business subcontractors, subconsultants or suppliers.

30.3 The CITY shall make available a list of Certified Women/Minority Enterprises.

30.4 The FIRM shall report to the CITY its subcontractors/subconsultants/suppliers solicited or utilized as required by Exhibit C.

30.5 At the time of the submission of invoices, the FIRM shall submit to the CITY a report (Exhibit C) of all subcontractors, subconsultants or suppliers utilized with their final contract amounts and any other reports or forms as may be required by the CITY.

ARTICLE 31 ETHICS

31.1 In connection with this Agreement, the FIRM hereby covenants and agrees that it shall comply with all applicable governmental laws, Florida statutes, rules and regulations including, without limitation, the City of Tampa's Code of Ethics. Pursuant to Section 2-522 of the City of Tampa Code, the FIRM acknowledges that if it fails to comply with the City of Tampa's Code of Ethics, such a failure shall render this Agreement voidable by the CITY and subject the contracting party to debarment from any future CITY contracts or agreement.

31.2 The FIRM shall disclose any clients that may either conflict with or affect its independent judgment when performing any work for the City of Tampa covered by this Agreement. Failure of the FIRM to disclose the above professional conflict of interest may result in termination of this Agreement and may require the return of all payments, if any, made to the FIRM from the CITY. If, in its sole discretion the City of Tampa determines that a

professional conflict of interest is deemed to exist, the FIRM shall be disqualified from participating in the proposed project.

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.

#### ARTICLE 32     NO WAIVER OF RIGHTS

32.1 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 Agreement, Specifications or Plans, nor any possession by the CITY or its employees shall operate as a waiver of any provisions of this Agreement, nor any power herein provided nor shall any waiver of any breach of this Agreement be held as a waiver of any other subsequent breach.

32.2 Any remedy provided in this Agreement 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 Agreement.

#### ARTICLE 33             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 Agreement 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 therefore: (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 Agreement 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 34     EXHIBITS INCORPORATED

The following documents are expressly agreed to be incorporated by reference and made a part of this Agreement:

Exhibit A – Public Construction Bond

Exhibit B – Final Release and Affidavit

Exhibit C – CITY’s Equal Business Opportunity Program

Exhibit D – Project Construction Documents as prepared by <NAME> (A Record Set is on file with the Contract Administration Department.)

Exhibit E – The A.D. Morgan Corporation’s GMP PROPOSAL dated January 15, 2026 consisting of the FIRM’s Cover Letter, Project Narrative, GMP Pricing Schedule of Values, List of Allowances, List of Documents, Qualifications, Assumptions, and Clarifications, Construction Schedule.

Exhibit F – Insurance

Exhibit G – Notification of Funding Sources

Exhibit H – Consolidated State Law Affidavit

ARTICLE 35

MISCELLANEOUS

35.1 Article Headings. Article headings in this Agreement are for convenience of reference only, and shall not be considered to be part of this Agreement or used in its interpretation.

35.2 No Joint Venture. Nothing in this Agreement shall be deemed to create or constitute a joint venture or partnership between the FIRM and the CITY with respect to the Project or this Agreement.

35.3 Time of Essence. Time is of the essence for both parties hereto with respect to their performance hereunder.

35.4 Standard or Codes. The FIRM shall comply with all applicable local, State and Federal laws, rules, ordinances and regulations relative to the work, and shall obtain all permits, licenses or other authorization necessary for the prosecution of the work provided for herein.

35.5 Construction. Unless the context of this Agreement otherwise clearly requires, references to the plural include the singular, references to the singular include the plural, the term "including" is not limiting and the terms "hereof", "herein", "hereunder" and similar terms in this Agreement refer to this Agreement as a whole and not to any particular provision of this Agreement unless stated otherwise. Additionally, the parties hereto acknowledge that they have carefully reviewed this Agreement and have been advised by counsel of their choosing with respect thereto, and that they understand its contents and agree that this Agreement shall not be construed more strongly against any party hereto, regardless of who is responsible for its preparation.

35.6 Records. The FIRM shall keep and preserve all books, documents, papers, accounting records and other evidence pertaining to the Cost of Construction and shall make such materials available at its Tampa office at reasonable times during the term of the Agreement and for three (3) years from the date of final payment hereunder or such longer

period of time as may be required by applicable law, for inspection by the CITY and any authorized representative of the United States Federal Government; and copies thereof shall be furnished by the FIRM if requested, at the CITY's expense.

### 35.7 Public Records; Data Collection and Access

A. Exempt Plans. FIRM pursuant to this Agreement (and as part of the solicitation process that resulted in award of this Agreement) 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. FIRM certifies it has read and is familiar the exemptions and obligations of Section 119.071(3), Florida Statutes; further that FIRM 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. This section shall survive the expiration of earlier termination of this Agreement.

B. Data Collection. Pursuant to Section 119.071(5)(a)2a, Florida Statutes, social security numbers shall only be collected from FIRM by the CITY should such number be needed for identification, verification, and/or tax reporting purposes. To the extent FIRM collects an individual’s social security number in the course of acting on behalf of the CITY pursuant to the terms and conditions this Agreement, FIRM shall follow the requirements of Florida’s Public Records Law.

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

1. FIRM 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 FIRM does not transfer the records to the CITY;

4. Upon completion (or earlier termination) of the Agreement, FIRM shall within 30 days after such event either transfer to the CITY, at no cost, all public records in possession of the FIRM or keep and maintain the public records in compliance with Chapter 119, Florida Statutes. If FIRM transfers all public records to the CITY upon completion (or earlier termination) of the Agreement, FIRM shall destroy any duplicate records that are exempt or confidential and exempt from public records disclosure requirements. If FIRM keeps and maintains public records upon completion (or earlier termination) of the Agreement, FIRM 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 FIRM 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 FIRM until records are received as provided herein.

IF FIRM HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO FIRM'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.

35.8 Indemnity. 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, recklessness, intentional wrongful conduct, or negligence of the FIRM or its subcontractors, employees, or agents, to do or perform any of the covenants, acts, matters, or things undertaken to be done or performed by the FIRM or its subcontractors, employees, or agents, or from any injuries done to property or persons and caused by the negligence, failure, omission, recklessness, or intentional wrongful conduct of the FIRM or its subcontractors, employees, or agents, or in any other manner arising out of the negligent performance, nonperformance or purported performance of the work required under the Contract Documents or this Agreement by the FIRM then, to the extent such suit or action is due to the failure, omissions, recklessness, intentional wrongful conduct, or negligence of the FIRM or its subcontractors, employees or agents, the FIRM shall have an independent duty to defend such action or suit as if said actions or suits have been brought directly against the FIRM; and the FIRM shall also indemnify and save harmless the CITY, its officers, agents, and employees from any and all liabilities, loss, cost, including but not limited to court costs and reasonable attorneys' fees, 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 FIRM, to the extent such suit or action is due to the failure, omissions, recklessness, intentional wrongful conduct, or negligence of the FIRM or its subcontractors, employees or agents.

The FIRM shall and does hereby assume all liability for and agrees to indemnify the CITY or its representatives 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 judgments arising from injuries sustained by mechanics, laborers, and other person by reason of accidents

or otherwise, to the extent caused by the negligence of said FIRM, or its subcontractors, agents, employees, or workmen.

If the above indemnity or defense provisions or any part of the indemnity or defense provisions are limited by Fla. Stat. §725.06 or Fla. Stat. §725.08, the above indemnity and defense provisions will be limited by the provisions of said Florida Statutes, and the monetary limitation on the extent of indemnification shall be the greater of the (i) monetary value of the Agreement and Contract Documents, (ii) coverage amount of the Commercial General Liability insurance required under this Agreement or (iii) \$1,000,000.00. Otherwise, the obligations of this Section will not be limited by the amount of any insurance required to be obtained or maintained under this Agreement.

FIRM's obligations to defend and indemnify as described in this Section 35.8 will survive the expiration or earlier termination of this Agreement until it is determined by final judgment that any suit, claim or other action against the CITY, its officers, agents, and employees is fully barred by the applicable statute of limitations or repose.

Nothing in this Section or Agreement will be construed as a waiver of any immunity from or limitation of liability the CITY, its officers, agents and employees may have under the doctrine of sovereign immunity under common law or statute.

35.9 Conflicts. In the event of any conflict between the terms of this Agreement, the Contract Documents, the Project Construction Documents or any exhibit hereto the order of priority shall be as follows: (1) this Agreement, (2) Exhibit E – GMP Proposal, (3) Exhibit D - Project Construction Documents, (4) the other Exhibits to this Agreement, (5) Change Orders.

35.10 Patent Fees and Royalties. The FIRM shall pay all license fees and royalties and assume all costs associated with any invention, design, process, or device which is subject of

patent rights or copyrights held by others and is necessary for completion of the Work required by this Agreement, Contract Documents or Project Construction Documents.

35.11 E-Verify. Pursuant to §448.095, Florida Statutes, FIRM certifies that it is registered with and uses the U.S. Department of Homeland Security's E-Verify system to verify the US employment eligibility of all of FIRM's employees hired by the FIRM during the term of this Agreement and/or while performing work or providing services for the City of Tampa. FIRM shall require that all subcontractors performing work or providing services on behalf of FIRM for the City of Tampa also comply with the requirements of §448.095, Fla. Stat and utilize the E-Verify system to verify US employment eligibility of all employees hired by subcontractor. The FIRM shall require for the subcontractor to provide to FIRM an affidavit stating that the subcontractor does not employ, contract with or subcontract with an unauthorized alien. FIRM shall maintain a copy of such affidavit for the duration of the Agreement.

35.12 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; or 3. On the Iran Terrorism Sectors List, created pursuant to s. 215.473.”

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.

35.13 Prohibition Against Economic Incentives to Foreign Countries of Concern. Pursuant to Section 288.0071, F.S, as a condition of this Agreement, the FIRM is required to provide an executed affidavit signed under penalty of perjury verifying that it is not a foreign entity or a foreign country of concern such as the People’s Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People’s Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolas Maduro or the Syrian Arab Republic with whom the City is prohibited from contracting with under Florida law.

35.14 Labor Florida Statutes Section 786.06 (13) effective July 1, When a contract is executed, renewed, or extended between a nongovernmental entity and a governmental entity, the nongovernmental entity must provide the governmental entity with an affidavit signed by an officer or a representative of the nongovernmental entity under penalty of perjury attesting that the nongovernmental entity does not use coercion for labor or services as defined in this section. For purposes of this subsection, the term “governmental entity” has the same meaning as in s. 287.138(1).

35.15 Certificates, Certifications, Attestations, and other Provisions. The certificates, certifications, attestations, and other provisions, if any, are contained in the attached Exhibit H and

the attached Consolidated State Law Affidavit, if applicable, and are, by this reference, fully incorporated herein.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE]

IN WITNESS WHEREOF, the CITY has caused this Agreement to be executed in its name by its Mayor, and attested and its official seal to be hereunto affixed by its CITY Clerk, and FIRM has caused this Agreement to be executed by an authorized individual and (as applicable) the corporate seal by proper authority affixed, in multiple counterparts as of the Effective Date.

FIRM:  
The A.D. Morgan Corporation

By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title:  Pres  Exec/Sr Vice Pres  CEO  Gen Partner

Mgr (Mgr-Mgd LLC)  Member (Member-Mgd LLC)

Other (*must attach proof of authority*): \_\_\_\_

License no: \_\_\_\_\_

*Use entity Ch 471/481/489 license no; individual's only if applicable.*

[SEAL]

ATTEST:

CITY:  
City of Tampa, Florida

By: \_\_\_\_\_  
City Clerk/Deputy City Clerk

[SEAL]

By: \_\_\_\_\_  
Jane Castor, Mayor

APPROVED AS TO FORM:

\_\_\_\_\_  
Justin R. Vaske, Senior Assistant City Attorney

EXHIBIT A

PUBLIC CONSTRUCTION BOND

PUBLIC CONSTRUCTION BOND

Bond No. (enter bond number) \_\_\_\_\_

Name of Contractor: \_\_\_\_\_

Principal Business Address 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 or Contract Number is: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

General Description of Work and Services: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

KNOW ALL MEN BY THESE PRESENTS That we, \_\_\_\_\_

\_\_\_\_\_  
(Name of Contractor)

as Principal, hereinafter called CONTRACTOR, of the State of \_\_\_\_\_, and

\_\_\_\_\_  
(Name of Surety)

a corporation organized and existing under and by virtue of the laws of the State of \_\_\_\_\_, and regularly authorized to do business in the State of Florida, as SURETY, are held and firmly bound unto the City of Tampa, a municipal corporation organized and existing under the laws of the State of Florida, hereinafter called Owner, in the penal sum of \_\_\_\_\_ Dollars and \_\_\_\_\_ Cents (\$ \_\_\_\_\_), lawful money of the United States of America, for the payment whereof well and truly to be made, we bind ourselves, our heirs, executors, and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated \_\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_, between Principal and Owner for construction of \_\_\_\_\_, the contract being made a part of this bond by reference, in the time and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05(1) (Section 713.01), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.
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.

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 Agreement concerning the guaranty of such CONTRACTOR for a period of one year following the date of the final acceptance of the completed work under the Contract by the CITY, all of which this BOND includes.

DATED ON \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
(Name of Principal)

\_\_\_\_\_  
(Name of Surety)

\_\_\_\_\_  
(Principal Business Address)

\_\_\_\_\_  
(Surety Address)

By \_\_\_\_\_

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)

By \_\_\_\_\_

Title \_\_\_\_\_

\_\_\_\_\_  
Telephone Number of Local Agency

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

EXHIBIT B

FORM OF FINAL RELEASE AND AFFIDAVIT  
CONSENT OF SURETY

**City of Tampa**  
**FIRM'S AFFIDAVIT & SURETY CONSENT (Page 1 of 2)**

[Contract \_\_\_\_\_ ; \_\_\_\_\_]

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

BEFORE ME, the undersigned Notary Public, personally appeared \_\_\_\_\_ ("Affiant") who being first duly sworn, deposes and says of his/her personal knowledge the following with regard to Contract \_\_\_\_\_ ; \_\_\_\_\_.

1. Affiant is the \_\_\_\_\_ of \_\_\_\_\_ ("Firm"), which does business in the State of Florida. Affiant has full authority to bind Firm and execute this Affidavit on Firm's behalf. Firm executes this affidavit in accordance with section 713.06 of the Florida Statutes.
2. Firm, pursuant to the above referenced contract, as amended, ("Contract") with the City of Tampa, Florida, ("City") has furnished or caused to be furnished labor, materials, and services for construction of certain improvements to real property as more particularly set forth therein.
3. Firm has complied with every particular term of the Contract and all parts of the work have been inspected, tested, approved, and fully completed as required under the Contract.
4. All bills and amounts payable for labor, services, materials, equipment, supplies, subcontracts, subcontract retainage, or otherwise in connection with the Contract and work performed by or through Firm thereunder have been paid except for the following (*if none, write "NONE"*):

LIST OF EXCEPTIONS

AMOUNT OWED/DUE

- |                |                |
|----------------|----------------|
| A. <u>NONE</u> | \$ <u>NONE</u> |
| B. <u>NONE</u> | \$ <u>NONE</u> |

5. There are no claims or suits pending against Firm or anyone in connection with work done, materials furnished or otherwise under the Contract except for the following (*if none, write "NONE"*):  
NONE
6. The City, its elected officials, officers, volunteers, and/or employees, are released from any claim that might arise out of or relate to the Contract.

**AFFIANT:**

By: \_\_\_\_\_ \*

Print name: \_\_\_\_\_

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_, as \_\_\_\_\_ of \_\_\_\_\_, who is  personally known to me or  produced a \_\_\_\_\_ state driver license as identification, and who swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

[AFFIX NOTARY SEAL]

Print Name: \_\_\_\_\_ \*

Notary Public – State of \_\_\_\_\_

My Commission Expires: \_\_\_\_\_

Serial Number, if any: \_\_\_\_\_

\* Must be executed with wet ink signature.

**City of Tampa**  
**FIRM'S AFFIDAVIT & SURETY CONSENT (Page 2 of 2)**

[Contract \_\_\_\_\_; \_\_\_\_\_]

We, \_\_\_\_\_, who as surety("Surety") executed Bond No(s): \_\_\_\_\_ (hereinafter individually or collectively as context may require the "Bond"), which are all bonds issued by or through Surety regarding Contract \_\_\_\_\_; \_\_\_\_\_ (the "Contract"). After having carefully examined the foregoing affidavit executed on behalf of \_\_\_\_\_ ("Firm") regarding amounts owing and/or suits pending together with such of Firm's books and records as Surety deems necessary to satisfy it that all claims for labor and materials have been satisfactorily settled, hereby agree, through our below authorized signatory, that the City of Tampa ("City") may make full payment, including any retained percentage(s), to Firm (and/or its assigns) of the stipulated balance due on the Contract. Specifically, Surety concurs that full payment to Firm (and/or its assigns) is appropriate and expressly releases the City, its elected officials, officers, volunteers, and/or employees, and agrees to hold same harmless from any liability, claims, disputes, or litigation which may ensue because of such payment being made.

Neither Surety's agreement to the making of such payment, nor such payment being made shall (i) relieve Surety of its obligations under the Bond; (ii) be construed as a waiver of any of the City's rights under the Bond; or (iii) be interpreted as a determination by the City as to the merits of any controversy or dispute between Firm and a subcontractor/supplier of Firm. Further, the obligation of the Bond shall be extended as necessary (including by way of example but not limitation, for the payment of any and all legitimate claims, including guarantees of work, in connection with the Contract that may be made against Firm or against the City) until such time as all such claims have been paid, settled, or compromised.

**SURETY:**

[SEAL] By: \_\_\_\_\_ \*  
Attorney-In-Fact (*attach Power of Attorney*)  
Type/Print name: \_\_\_\_\_

**Countersigned by Florida Licensed Insurance Agent:**

\_\_\_\_\_\*  
Type/Print name: \_\_\_\_\_  
Business Address: \_\_\_\_\_  
Telephone: \_\_\_\_\_

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

Before me, the undersigned Notary Public, personally appeared \_\_\_\_\_ who is  personally known to me or  produced \_\_\_\_\_ as identification, and after taking an oath executed the foregoing instrument in the name of Surety for the purposes therein expressed and stated that he/she has the legal authority to execute same on Surety's behalf.

Sworn to and subscribed before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

[AFFIX NOTARY SEAL]

\_\_\_\_\_\*  
Print Name: \_\_\_\_\_  
Notary Public – State of \_\_\_\_\_  
My Commission Expires: \_\_\_\_\_  
Serial Number, if any: \_\_\_\_\_

\* Must be executed with wet ink signature.

EXHIBIT C  
CITY'S EQUAL BUSINESS OPPORTUNITY PROGRAM

## Exhibit C

### Tampa's Equal Business Opportunity Program Procedures for GMP Contracts

- The City of Tampa's Equal Business Opportunity Program (EBO) requires setting a construction subcontract goal on each GMP under the CM /or D-Build delivery system.
- Prior to the time construction subcontract goals are set, the Construction Manager (CM) or the Design-Builder (D-B) provides information on subcontract packages planned for the construction phase(s) and their sequencing.  
(Ref: use **Detailed GMP Estimate and MBD Form-80 PTW**)
- The CM (or D-B) participates in a meeting wherein the City will establish narrowly-tailored project goals for SLBE and/or W/MBE subcontractor participation on the project.  
(Ref: use **MBD Form-70**)
- For each subcontracting package to be bid, the CM (or D-B) confirms with the MBD Office, the City's minimum contact list of available SLBE and/or W/MBE firms to be solicited. Note: strategic, extensive outreach is the CM/DB's responsibility (i.e. GFECF)  
(Ref: use **Minimum Contact List provided w/final Project EBO Determination Goal**)
- The CM (or D-B) documents the notification of **all** potential subcontractors, including the SLBE or W/MBE firms identified above, i.e. minimum contact list of certified firms.  
(Ref: use **DMI 10-20 for construction phase Solicitation/Utilization outcomes**)
- The CM (or D-B) receives, opens, and tabulates subcontract bid results. The City, including representatives of the managing department and the MBD Office, may be present for the bid openings or to review the bids submitted.  
(Ref: use **MBD Form-50 GFECF outreach w/documentation**)
- The CM (or D-B) provides to the City, a tabulation of all bids received and its determination of the lowest responsive/responsible bidder. If bids received exceed contracted Guaranteed Maximum Price, CM (or D-B) advises City as to how they will proceed. If re-bidding is selected, notification at least equal to the original solicitation will occur. (Ref: **Reaffirm EBO Outreach**)
- As all subcontracts are executed, final copies are provided to the City. Where participation is achieved via sub-subcontractors and/or suppliers, the CM (or D-B) provides the City and MBD with copy of executed agreement or purchase order as documentation. (Ref: use **MBD Form-40 LOIs execute "Letters-of-Intent"**)
- During construction, monitoring activities may including but may not be limited to, subcontractor payment reports to be submitted with pay requests, prior approval by the MBD Office and the managing departments, of any replacement of SLBE or W/MBE subcontractors, and a report of final amounts paid to all subcontractors.  
(Ref: use **#1-DMI 30 Form w/Pay Applications; #2-Prime & Subs must log into Diversity Mgt. Compliance System to report payment activity**)



**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Wilder Architecture Inc., 1315 E 7th Ave Ste 106, Tampa, FL 33605 , 813-242-6677   jt@wilderarchitecture.com	906	E, P	Y
65-1177841				
S/M/WBE	Masters Consulting Engineers , 5523 W. Cypress St, Ste 200, Tampa, FL 33607 , 813-287-3600   armando.castellon@mcengineers.com	925	E, P	N
59-3614371				
S/M/WBE	Campo Engineering, Inc., 1725 East 5th Avenue, Tampa, FL 33605 , 813-215-7372   Lauren@campoengineering.com	925	E, P	Y
20-3666833				
0	Anston-Greenlees, Inc., 1315 West Fletcher Avenue, Tampa, FL 33612 , 813-963-1919 X 206   anston@agi-engineers.com	925	E, P	N
59-3080248				
S-City	Anderson Lesniak Limited Inc., 4921 S. West Shore Blvd, Tampa, FL 33611 , 813-831-9595	906	E, P	Y
20-0552998				
S-City	D.C. Johnson Associates, 11911 South Curley Street, San Antonio, FL 33576 , 352-588-2768 ex. 101   jennifer@dcjohnson.com	925	E, P	Y
59-2214086				
0	George F. Young, Inc., 299 Dr. Martin Luther King, Jr St. N. St. Petersburg, FL 33701, 727-822-4317   thatch@georgefyoung.com	925	E, P	Y
59-0711570				
S/M/WBE	On-Point Surveying, Inc., P.O. Box 770931 Winter Garden, FL 34777, 407-989-8102   douglas.negron@on-pointsurveying.com	925	E, P	Y
59-2933439				
S-City	24/7 Painting LLC, 2805 Nesmith Estates Ln, PLANT CITY, FL, 33566, 24sevenpaint@gmail.com, 813-562-4092	914	E, P	Y
00-0000000				
S-City	36T CLEANING SERVICES LLC, 15420 Livingston Ave, Suite 2912, Lutz, FL, 33559, admin@36tservices.com, 813-483-9807	914	E, P	Y
00-0000000				
S/M/WBE	36T SERVICES, 218 East Bearss Avenue, Tampa, FL, 33613, admin@36tservices.com, +1 352-593-0417	914	E, P	Y
00-0000000				
0	A & A Cleaning, estimates@aandacleaninginc.com	914	E, P	N
00-0000000				
S/M/WBE	A & G Electrical Technologies, 11638 Corporate Lake Boulevard, San Antonio, FL, 33576, whutcherson@agelectric.biz	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	A & I Sales, 1710 West Jetton Avenue, Tampa, FL, 33606, dylan.ray@aisales.com, +1 501-615-5488	914	E, P	N
00-0000000				
S/M/WBE	A Total Solution Inc., 3487 Keystone Road, Tarpon Springs, FL, 34688, jmiguel@veda-rf.io, +1 727-282-4761	914	E, P	Y
00-0000000				
0	AAA Blinds of Lakeland, 2145 East Edgewood Drive, Lakeland, FL, 33803, dinoaaa@aol.com, +1 863-682-2334	914	E, P	N
00-0000000				
0	AAA Ceiling, 2431 Aloma Avenue, Winter Park, FL, 32792, estimating@aaaceiling.com, +1 407-947-0439	914	E, P	N
00-0000000				
0	AAA Service Company, 5060 110th Avenue North, Clearwater, FL, 33760, andrew@aaasco.com, +1 727-656-5474	914	E, P	N
00-0000000				
S/M/WBE	Abarca Enterprises Inc. Db a Mega Construction Cleaning, 9008 Camino Villa Boulevard, Tampa, FL, 33635, mega_cleaning@msn.com, +1 813-841-9386	914	E, P	N
00-0000000				
0	Abbitt Wall Co, 4608 NW 119th Street, Gainesville, FL, 32653, sam@abbittwall.com, +1 352-318-4712	914	E, P	N
00-0000000				
0	ABG Caulking Contractors, Inc, 861 Springfield Highway, Goodlettsville, TN, 37072, samantha@abgcaulking.com, +1 615- 859-4935	914	E, P	N
00-0000000				
0	Above & Beyond Cleaning Inc., 262 Bald Eagle Drive, Vacaville, CA, 95688, dkloss@tampabay.rr.com	914	E, P	N
00-0000000				
DBE	Above All Caulking & Waterproofing, Inc., 4150 114th Terrace North, Clearwater, FL, 33762, jimk@aboveallcaulk.com, +1 727- 573-9771 ext. 103	914	E, P	N
00-0000000				
S-City	Above and Beyond Cleaning, Inc., 12200 NE 212th Street Road, Fort McCoy, FL, 32134, dkloss@tampabay.rr.com, 727-239-9849	914	E, P	N
00-0000000				
S/M/WBE	Above Electric LLC, 207 Tower Drive, Oldsmar, FL, 34677, samantha@aboveelectric.com	914	E, P	N
00-0000000				
0	Absolute Siteworx, Bartow, FL, absolutesiteworx@gmail.com, +1 863-205-7780	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

S = SLBE O =Neither	Company Name Address Phone, Fax, Email	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
Federal ID				
S/M/WBE 00-0000000	Acclaim Service Group, Inc., 11504 Perpetual Drive, Odessa, FL, 33556, brent@acclaimservicegroup.com, +1 727-848-3200	914	E, P	Y
S/M/WBE 00-0000000	Ace Contractng Enterprises, Safety Harbor, FL, 34695, rikin@acecontractinginc.com, +1 813-765-1757	914	E, P	N
0 00-0000000	AChalet Flooring, Inc., 223 Highway 580, Oldsmar, FL, 34677, achalet1980@gmail.com, +1 727-771-6377	914	E, P	N
0 00-0000000	Ackerman Plumbing, LLC, 2151 Whitfield Industrial Way, Sarasota, FL, 34243, eric@ackermanplumbinginc.com, +1 941-755-7448 ext. 106	914	E, P	N
0 00-0000000	Acme Glass, 5505 Carder Road, Orlando, FL, 32810, tmachado@acmeglassorlando.com, +1 407-841-4330 ext. 106	914	E, P	N
0 00-0000000	Acorn Wire and Iron Works, 3545 Meadowside Drive, Bedford, TX, 76021, bob_acornwire@sbcglobal.net, +1 817-684-8390	914	E, P	N
0 59-0543535	Acousti Engineering Company of Florida, 6704 North 54th Street, Tampa, FL, 33610, jasonsaladino@acousti.com, +1 813-620-0718	914	E, P	Y
0 00-0000000	ACOUSTICAL DIMENSIONS LLC, Lakeland, FL, 33809, acousticaldimensionsfl@gmail.com, +1 413-883-8832	914	E, P	N
0 00-0000000	Acoustical Services, Inc., 2827 U.S. 92, Lakeland, FL, 33801, erin@acousticalservicesinc.com, +1 863-666-8241	914	E, P	N
S/M/WBE 00-0000000	Adams Bros. Cabinetry, Inc. DBA Adams Group, 2221 Murphy Court, North Port, FL, 34289, estimating@discoveradams.com, +1 941-639-7188	914	E, P	N
0 00-0000000	ADL Aluminum, Inc., 2101 34th Way North, Largo, FL, 33771, tom@adlaluminum.com, +1 727-531-7176	914	E, P	N
0 16-1651484	ADS Services, Inc., 5451 North 59th Street, Tampa, FL, 33610, clayton@adsenviro.com, +1 813-875-4600	914	E, P	Y
0 00-0000000	Advanced Demolition, 500 Florida 436, Casselberry, FL, 32707, demo@advanced-demo.com, +1 407-808-2861	914	E, P	Y

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**  
**DMI - 10 Form - Additional Pages**  
**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S/M/WBE	Advanced Masonry and Drywall Systems, 2055 Wood Street, Sarasota, FL, 34237, ron@advmasonry.com, +1 941-926-3155 ext. 1	914	E, P	N
00-0000000				
S/M/WBE	Advanced Overhead Systems, 3510 Craftsman Boulevard, Lakeland, FL, 33803, argenis@aoscranes.com, +1 954-254-9940	914	E, P	N
00-0000000				
S/M/WBE	Advanced Overhead Systems, 3510 Craftsman Boulevard, Lakeland, FL, 33803, paul@aoscranes.com, +1 610-404-2773	914	E, P	Y
00-0000000				
S/M/WBE	Advanced Painting Of Tampa Inc, 9263 Lazy Lane, Tampa, FL, 33614, advptg9263@aol.com, +1 813-931-4491	914	E, P	N
00-0000000				
S-City	Advantage Environmental Services, Inc., 2325 5th Avenue North, St. Petersburg, FL, 33713, teeanixon@gmail.com, 813-918-9576	914	E, P	N
00-0000000				
S/M/WBE	Advantage Steel, 5101 24th Avenue South, Tampa, FL, 33619, jb@advantagesteelinc.com, +1 813-241-2345	914	E, P	N
00-0000000				
0	AEI Electric, 4334 Holden Road, Lakeland, FL, 33811, lloyd@aei- electric.com, +1 863-619-6909	914	E, P	N
00-0000000				
S/M/WBE	Affordable Blinds Corp, 2621 Skyview Drive, Lakeland, FL, 33801, ryan@affordableblindsCorp.com, +1 863-667-1695	914	E, P	N
00-0000000				
S-City	Aguila Electrical Services, Inc., 5708 N 56TH ST, Tampa, FL, 33610, sales@aguilaelectrical.com, 813-515-6999	914	E, P	N
00-0000000				
0	Ahrens Companies , dmurphy@ahrenscompanies.com	914	E, P	N
00-0000000				
0	Air Balance Unlimited Inc., Altamonte Springs, FL, 32715, air_balance_unlimited@hotmail.com, +1 407-383-8259	914	E, P	N
00-0000000				
0	Alderman Plumbing, 1755 East Gary Road, Lakeland, FL, 33801, jimmy.alderman@aldermanplumbing.com, +1 863-688-3853	914	E, P	N
00-0000000				
0	All American Signs, Inc., Lakeland, FL, 33801, drew@allamericansignsinc.com, +1 863-665-7161	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	All Phase Electric & Maintenance, Inc., 4301 West South Avenue, Tampa, FL, 33614, daveg@allphaseelectricfl.com, +1 813-876- 7074	914	E, P	N
00-0000000				
S-City	All Pro Commercial Cleaning Inc, 1815 Raven Glen Drive, Ruskin, FL, 33570, tyjones@allprocommercialcleaning.com, 754-255- 5776	914	E, P	N
00-0000000				
0	All Star Flooring, 408 East Hallandale Beach Boulevard, Hallandale Beach, FL, 33009, baruch@allstarflooring.us	914	E, P	Y
00-0000000				
S/M/WBE	Allen Masonry & General Contractor, Inc., Seffner, FL, 33583, allenmasonrygc@gmail.com, +1 813-597-3289	914	E, P	N
00-0000000				
S/M/WBE	ALL-IN-ONE ELECTRIC, INC., 1201 West Waters Avenue, Tampa, FL, 33604, npalacios@aioelectric.com, +1 941-705-9291	914	E, P	Y
04-3689273				
S/M/WBE	Allstate Steel Company, 130 Jackson Avenue South, Jacksonville, FL, 32220, ebarrera@allstatesteel.com, +1 904-694-0655	914	E, P	N
00-0000000				
0	Alpha Insulation & Waterproofing, Inc., 4200 Church St, Sanford, FL, 32771, aortiz@alphaiwp.com, +1 407-233-9640	914	E, P	N
00-0000000				
S/M/WBE	Alpha Omega Mobile Welding Services, 2421 McIntosh Road, Dover, FL, 33527, pedro@aomwelding.com, +1 813-629-1701	914	E, P	N
00-0000000				
S/M/WBE	Altamonte Glass and Mirror, Inc., Orlando, FL, 32810, brian@altamonteglass.com, +1 407-770-1400	914	E, P	N
00-0000000				
0	Alto Construction Co., Inc., 4102 Causeway Boulevard, Tampa, FL, 33619, dcampbell@altoconstruction.com, +1 813-241-2586 ext. 227	914	E, P	Y
00-0000000				
S/M/WBE	Alvarez Plumbing and Air Conditioning, 1623 South 51st Street, Tampa, FL, 33619, constbids@alvarezplumbing.com, +1 813-655- 7520	914	E, P	N
00-0000000				
0	Ambach Masonry Construction, Inc., Sorrento, FL, 32776, bcjrmason@aol.com, +1 352-343-5105	914	E, P	N
00-0000000				
0	American Fire & Safety, 953 Northeast Osceola Avenue, Ocala, FL, 34470, bkendall@amfire.org, +1 352-732-5326	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	American Interiors, 250 North Orange Avenue, Orlando, FL, 32801, estapp@aminteriors.com, +1 407-235-5546	914	E, P	N
00-0000000				
S/M/WBE	American Mechanical Solutions, 2517 Merchant Avenue, Odessa, FL, 33556, joshm@amechsolutions.com, +1 813-534-0010	914	E, P	N
00-0000000				
0	American Platinum Builders, Sanford, FL, tmiller@apbuildersusa.com, +1 407-406-2838	914	E, P	N
00-0000000				
S/M/WBE	American Roll Up Door Company, 4474 Eagle Falls Place, Tampa, FL, 33619, brian.stikeleather@americanrollupdoor.com, (813) 459- 8993	914	E, P	N
00-0000000				
0	Ameriscape USA Inc., 9702 Harney Road, Thonotosassa, FL, 33592, showard@ameriscapeusa.com, +1 813-948-3938	914	E, P	N
00-0000000				
0	Andrews Design, LLC, 5123 Manatee Avenue West, Bradenton, FL, 34209, andrewsdesigncabinets@gmail.com, +1 941-932-6232	914	E, P	N
00-0000000				
S/M/WBE	Ansbro Aldrich Flooring, Inc., 7042 US 301 North , Ellenton, FL, 34222, davida@aaflooring.net, +1 941-747-2904	914	E, P	N
00-0000000				
0	APG Electric, LLC, 4825 140th Avenue North, Clearwater, FL, 33762, estimating@apgelectric.com, +1 727-530-0077	914	E, P	N
00-0000000				
S/M/WBE	Architectural Aluminum Techniques (C.T. Windows), 9195 Boggy Creek Road, Orlando, FL, 32824, starneja@aatctw.net, +1 407-857- 9237	914	E, P	N
00-0000000				
0	Architectural Glass Services LLC, 550 Marshall Lake Road, Apopka, FL, 32703, tonyc@arcglsserv.com, +1 407-872-0110	914	E, P	N
00-0000000				
0	Architectural Resources, 10208 4th Street East, Treasure Island, FL, 33706, michelearchres@gmail.com, +1 727-360-2202	914	E, P	N
00-0000000				
0	Arrow Plumbing Services LLC, 2180 9th Street, Sarasota, FL, 34237, cheryl@arrowplumbingsrvcs.com, +1 941-365-0778	914	E, P	N
00-0000000				
0	Ashe Glass & Mirror, 6926 Harney Road, Tampa, FL, 33617, bill@asheglassmirror.com, +1 813-988-5565	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

S = SLBE O =Neither	Company Name Address Phone, Fax, Email	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
Federal ID				
0 00-0000000	ASI Sign Systems, inc., 1000 Marietta Street NorthWest, Atlanta, GA, 30318, noel.westman@asisignage.com, +1 727-742-9480	914	E, P	N
S/M/WBE 00-0000000	Associated Building Specialties, 3000 Mercy Drive, Orlando, FL, 32808, diana@absfl.net, +1 407-339-2284	914	E, P	Y
0 00-0000000	Associated Electric, 4985 Spirit Lake Road, Winter Haven, FL, 33880, mike.varner@associatedelectric.com, +1 863-294-9292	914	E, P	N
0 00-0000000	Associated Plumbing, 7402 North 56th Street, Tampa, FL, 33617, mjlewis@associatedplumbinginc.com, +1 813-991-7960	914	E, P	N
0 00-0000000	Atlantic Custom Woodcraft, Corp., 11146 Challenger Avenue, Odessa, FL, 33556, estimating@atlanticcustomwoodcraft.com, +1 727-645-6905	914	E, P	N
S/M/WBE 00-0000000	Atlantic Glass Systems, Inc., 261 Peachtree Street, Cocoa, FL, 32922, batlantic@bellsouth.net, +1 321-631-8019	914	E, P	N
0 00-0000000	Austin Fire Protection LLC, 4500 140th Avenue North, Clearwater, FL, 33762, ralvarez@austin-fire.com, +1 407-704-0861	914	E, P	N
0 00-0000000	Automotive Development Group, Inc., 9738 Reeves Road, Tampa, FL, 33619, jason.hinkley@autodevgroup.com, +1 813-325-0106	914	E, P	Y
0 00-0000000	Autotality, 378 Southwest 12th Avenue, Deerfield Beach, FL, 33442, jnunez@autotality.com, +1 954-951-2197	914	E, P	N
S/M/WBE 00-0000000	Awning Works, 10820 US Highway 19 North, Clearwater, FL, 33764, adam@awningworksinc.com, +1 727-524-1118	914	E, P	Y
0 58-1679997	B & M Masonry, Inc., 5030 Denver Street, Tampa, FL, 33619, zach@bmmasonryinc.com, +1 813-936-4016	914	E, P	Y
0 00-0000000	B&G Painting, Inc., 6017 Jarvis Street, Tampa, FL, 33634, erhodes@bgpainting.com, +1 813-477-7962	914	E, P	N
0 00-0000000	B&I Contractors, Inc., 2701 Prince Street, Fort Myers, FL, 33916, estimating@bandiflorida.com, +1 239-332-4646	914	E, P	N

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Banker Steel, A Division of Schuff Steel Company , 1619 Wythe Road, Lynchburg, VA, 24501, dminnick@bankersteel.com, +1 434-546-1912	914	E, P	N
00-0000000				
S/M/WBE	Bates Electric, 7901 Hopi Pl, Tampa, FL, 33634, bids@bateselectric.com, +1 813-449-6148	914	E, P	N
00-0000000				
0	Bauer Foundation Corp, 13203 Byrd Legg Drive, Odessa, FL, 33556, michael.smith@bauerfoundations.com, +1 813-792-3371	914	E, P	Y
26-0367730				
0	Bay Area Commercial Interiors Inc, 40946 US Highway 19 North, Tarpon Springs, FL, 34689, gus.schmidt@gmail.com, +1 813-478-5797	914	E, P	N
00-0000000				
S/M/WBE	Bay to Bay Balancing, Inc., 14819 North 12th Street, Lutz, FL, 33549, bids@bay2bay.net, +1 813-971-4545	914	E, P	Y
00-0000000				
S/M/WBE	Bay to Bay Balancing, Inc., 14819 North 12th Street, Lutz, FL, 33549, don@bay2bay.net	914	E, P	N
00-0000000				
S/M/WBE	Bayshore Plumbing, 1491 South Missouri Avenue, Clearwater, FL, 33756, bayshoreplumbinginc@hotmail.com, +1 727-734-9455	914	E, P	N
00-0000000				
0	BCH Mechanical, 6354 118th Avenue North, Largo, FL, 33773, chrisjohnson@bchmechanical.com, +1 727-546-3561	914	E, P	N
00-0000000				
S/M/WBE	BCI Mechanical Inc., 145 East Drive, Melbourne, FL, 32904, dmossey@bcimechanical.net, +1 321-726-8000	914	E, P	N
00-0000000				
0	Beach Lake Sprinkler, 19094 Treverton Lane, Brooksville, FL, 34604, garrett.treverton@beachlakesprinkler.us, +1 352-799-2990	914	E, P	N
16-0710179				
S/M/WBE	Beaches Painting Contracting, Inc., 8202 Todd Place, Plant City, FL, 33565, ddmead1960@hotmail.com, +1 813-760-5304	914	E, P	N
00-0000000				
0	Beneficial Fire Protection, Inc., 12522 U.S. 301, Thonotosassa, FL, 33592, trohr1@msn.com, +1 813-363-8920	914	E, P	N
00-0000000				
0	Bentzel Mechanical, Inc., 2880 Scherer Drive, Saint Petersburg, FL, 33716, kbentzel@bentzelmechanical.com, +1 727-572-7767	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Berkel & Co. Contractors Inc., 9040 Roswell Road Northeast, Sandy Springs, GA, 30350, wwright@berkelandcompany.com, +1 205-847-9148	914	E, P	N
00-0000000				
0	Best Rolling Doors, vacosta@bestrollingdoors.com, +1 786-567-0300	914	E, P	Y
65-0738722				
0	BETNR Construction Corp Inc, 880 Airport Road, Ormond Beach, FL, 32174, corykozlosky.betnr@gmail.com, +1 386-677-6462	914	E, P	Y
00-0000000				
0	Big C Steel, Inc., 13095 49th Street North, Clearwater, FL, 33762, lou@bigcsteel.com, +1 727-573-2442	914	E, P	N
00-0000000				
0	Blair Construction and Cabinets , 1410 East Georgia Street, Bartow, FL, 33830, erin@blaircc.com, +1 863-224-4141	914	E, P	N
00-0000000				
0	Block Services LLC, 1406 Mercantile Court, Plant City, FL, 33563, blockservicesllc@gmail.com, +1 813-763-0388	914	E, P	N
00-0000000				
0	Blume Mechanical, LLC, 11300 43rd Street North, Clearwater, FL, 33762, cperry@blumemechanical.com, +1 727-544-5993	914	E, P	Y
00-0000000				
S/M/WBE	BNG Construction, Inc., 2995 Stonewall Place, Sanford, FL, 32773, bryan@bngconstruction.net, +1 407-688-1747 ext. 204	914	E, P	N
00-0000000				
0	Bombay Constructions, 1102 South Abel Street, Milpitas, CA, 95035, omkartarphe15996@gmail.com, +91 97739 90458	914	E, P	N
00-0000000				
0	Borrell Electric Co., Inc., 3601 North Nebraska Avenue, Tampa, FL, 33603, akeith@borrellelectric.com, +1 813-223-2727	914	E, P	N
00-0000000				
S/M/WBE	Bowman Flooring Contractor, LLC, 860 Red Barn Road, Acworth, GA, 30102, marcos@bowmanflooring.com, +1 404-543-7208	914	E, P	N
00-0000000				
0	Bowman Steel, 6814 US Highway 27 South, Sebring, FL, 33876, estimating@bowmansteel.com, +1 239-303-9739 ext. 3005	914	E, P	N
00-0000000				
S/M/WBE	Brant & Son, Inc., 346 North Goldenrod Road, Orlando, FL, 32807, tbrant9076@aol.com, +1 407-658-1925	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S/M/WBE	Bright Future Electric, 7011 15th Street East, Sarasota, FL, 34243, kelly.meyers@brifutelectric.com, +1 941-752-0939	914	E, P	N
00-0000000				
0	BrightView Landscape Development, Inc., 320 North Mission Road, Orlando, FL, 32811, samuel.striblin@brightview.com, +1 850-390- 6240	914	E, P	N
00-0000000				
0	Bristol Environmental, LLC., 4020 Kidron Road, Lakeland, FL, 33811, cchandler@beigroup.com, +1 863-647-5400	914	E, P	Y
00-0000000				
S-City	Brite Ideas Electric, LLC, 15432 N Nebraska Ave, Tampa, FL, 33549, piyush@briteideaselectric.com, 813-498-2339	914	E, P	N
00-0000000				
0	Britton Air, Inc., 14452 North Nebraska Avenue, Tampa, FL, 33613, matt@brittonair.com, +1 813-977-0616	914	E, P	N
00-0000000				
S/M/WBE	BSF Electric LLC, 2001 Haulover Avenue, Spring Hill, FL, 34608, bsf.electric@yahoo.com, +1 727-605-0655	914	E, P	N
00-0000000				
0	Budget Blinds, 3104 North Armenia Avenue, Tampa, FL, 33607, remmerson@budgetblinds.com, +1 813-915-6685	914	E, P	N
00-0000000				
0	Builders Blinds, 5102 West Linebaugh Avenue, Tampa, FL, 33624, grace.wilkerson@buildersblinds.com, +1 813-961-8261	914	E, P	N
00-0000000				
0	Burgess Civil, LLC, 9204 King Palm Drive, Tampa, FL, 33619, bburgess@burgesscivil.com, +1 813-625-1350	914	E, P	N
00-0000000				
S/M/WBE	Busto Plumbing, 1702 West Saint Louis Street, Tampa, FL, 33607, jason@bustoplumbing.com, +1 813-251-1061	914	E, P	N
00-0000000				
S-City	BUSTO PLUMBING SERVICES, INC., 1702 WEST SAINT LOUIS ST, TAMPA, FL, 33607, jason@bustoplumbing.com, 813-251-1061	914	E, P	N
00-0000000				
S/M/WBE	C & C Painting & Waterproofing, Inc., 8372 Standish Bend Drive, Tampa, FL, 33615, juandiego@ccpainting.com, +1 813-297-5722	914	E, P	N
00-0000000				
0	C & S Exterior, 7914 Kingspointe Parkway, Orlando, FL, 32819, info@cs exterior.com, +1 321-402-6803	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S-City	C&C Painting Contractors Inc., 8372 Standish Bend Dr., Tampa, FL, 33615, carlos@ccpainting.com, 813-886-7100	914	E, P	N
00-0000000				
0	CanAm Steel Building Corporation, 14560 West 52nd Avenue, Arvada, CO, 80002, chris_spurlock@canamsteelbuildings.com, +1 303-953-3250	914	E, P	N
00-0000000				
S/M/WBE	Canto Tile & Stone, LLC., 10817 Tarragon Drive, Riverview, FL, 33569, frank@cantotile.com, +1 813-677-7444	914	E, P	N
00-0000000				
0	Capital Steel, 705 Swan Lane, Canton, GA, 30115, estimating@capitalsteelfl.com, +1 352-628-1700	914	E, P	Y
20-5729900				
0	Cardinal Fence LLC, 4460 107th Circle North, Clearwater, FL, 33762, tsmith@cardinalfence.com, +1 727-655-9757	914	E, P	Y
00-0000000				
0	Carr & Sons Masonry, Inc., 7025 90th Avenue North, Pinellas Park, FL, 33782, sabir.mirajkar@carrandsons.com, +1 727-526-9585	914	E, P	Y
00-0000000				
0	Carter Geotechnical, LLC, 5510 6th Street Southeast, Lakeland, FL, 33812, rodney@cartergeotechnical.org, +1 863-940-2111	914	E, P	N
00-0000000				
0	Casework of America, 1030 Ellis Road North, Jacksonville, FL, 32254, scott.goodermote@caseworkamerica.com, +1 904-695-0996	914	E, P	N
00-0000000				
S/M/WBE	Castle Constructors Company, 801 International Parkway, Lake Mary, FL, 32746, rlorenzo@castleconstruc.com, +1 407-888-1195	914	E, P	N
00-0000000				
S/M/WBE	CCF Acoustics llc, 23 West South Street, Orlando, FL, 32805, ccfacoustics@gmail.com	914	E, P	N
00-0000000				
0	CCS Mechanical, Inc., 737 Southwest 57th Avenue, Ocala, FL, 34474, terry@ccsmechanical.com, +1 352-237-6272	914	E, P	N
00-0000000				
S/M/WBE	CE Contract, 8404 Crystal Cove Loop, Kissimmee, FL, 34747, tarend@cecontract.com, +1 952-693-5100	914	E, P	N
00-0000000				
0	Center State Drywall, 6217 Alamanda Hills Boulevard, Lakeland, FL, 33813, steve.centerstatefd@gmail.com, +1 863-255-4108	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Center State Painting LLC, 445 East Main Street, Bartow, FL, 33830, centerstatepainting@gmail.com, +1 863-582-2787	914	E, P	N
00-0000000				
0	Central Florida Landscaping, Inc., 6109 Orient Road, Tampa, FL, 33610, estimating@cflonline.com, +1 813-623-1771	914	E, P	Y
00-0000000				
0	Central Glass Company, Inc., 302 North Ingraham Avenue, Lakeland, FL, 33801, centralglass@msn.com, +1 863-686-6169	914	E, P	N
00-0000000				
0	CENTRAL SERVICES WEST TREE LANDSCAPE, 201 71st Street North, St. Petersburg, FL, 33710, kristin@centralserviceswest.com, +1 727-344-5296 ext. 105	914	E, P	N
00-0000000				
0	Central Site Development, LLC, 213 Providence Road, Brandon, FL, 33511, michael@centralsitedev.com, +1 813-621-7800	914	E, P	N
00-0000000				
S/M/WBE	Century Fire Protection, LLC, 201 Tech Drive, Sanford, FL, 32771, pamato@centuryfp.com, +1 321-319-8850	914	E, P	N
00-0000000				
0	Chancey Metals, LLC., 9000 Cypress Green Drive, Jacksonville, FL, 32256, estimating@chanceymetals.com, +1 904-260-6880	914	E, P	N
00-0000000				
S/M/WBE	Cherry Lake Tree Farm, Inc., 7836 Cherry Lake Road, Groveland, FL, 34736, timothee.sallin@cherrylake.com, +1 352-429-2171	914	E, P	N
00-0000000				
0	Circuit Electric, Inc., 1376 108th Street Southwest, Byron Center, MI, 49315, brian.smith@circuitelectric.com, +1 863-738-7145	914	E, P	N
00-0000000				
S/M/WBE	City Glass & Mirror, Inc. , 4200 49th Street North, St. Petersburg, FL, 33709, estimating@cityglassmirror.com, +1 727-522-9453	914	E, P	N
00-0000000				
0	CJS Construction Services LLC, 38 W 605 Sunvale Drive, Elgin, , IL, 60124, bids@cjsconstructionservices.com, +1 773-844-9276	914	E, P	N
00-0000000				
S/M/WBE	CKB CLEANING SERVICE LLC, 1815 4th Street Northwest, Winter Haven, FL, 33881, darrell.chapper@gmail.com, +1 863-709-4810	914	E, P	N
00-0000000				
0	CKC Professional Cleaning Services, 5922 Jet Port Industrial Boulevard, Tampa, FL, 33634, sckcoffice@aol.com, +1 813-839- 6110	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S-City	Cladding Systems, Inc., 3218 E 4th Ave, Tampa, FL, 33605, lisagalexander@cladsys.com, 813-250-0786	914	E, P	N
00-0000000				
0	Claris Cleaning Crew, LLC, 10401 U.S. 441, Leesburg, FL, 34788, claribelcleaningc@gmail.com, +1 863-808-7666	914	E, P	N
00-0000000				
0	Clear Vision Signs, 34234 State Road 54, Wesley Chapel, FL, 33544, jstark@clearvisionsigns.net, +1 813-884-1578	914	E, P	N
00-0000000				
0	Clearwater Plumbing, 409 North Fort Harrison Avenue, Clearwater, FL, 33755, cliff@clearwaterplumbing.us, +1 727-446-8355	914	E, P	N
00-0000000				
0	CMIC, 12900 Automobile Boulevard, Clearwater, FL, 33762, rob@cmicflorida.com, +1 727-230-7033	914	E, P	N
00-0000000				
DBE	Coast to Coast Commercial Cleaning Service, 533 Sandstone Drive, St. Johns County, FL, 32086, victor.coasttocoastcleaning@gmail.com, +1 816-294-5165	914	E, P	Y
00-0000000				
0	Coast to Coast Fire Protection, Inc., 5001 South MacDill Avenue, Tampa, FL, 33611, bids@ccfpfl.com, +1 813-287-2138	914	E, P	N
00-0000000				
0	Coast to Coast Sprinklers, 4031 Lamson Avenue, Spring Hill, FL, 34608, ctcestimates@gmail.com, +1 352-686-4414	914	E, P	N
00-0000000				
0	Coastal Mechanical Services, LLC , 394 East Drive, Melbourne, FL, 32904, kkunkel@coastalmechanical.com, +1 321-725-3061 ext. 1406	914	E, P	N
00-0000000				
0	Coastal Steel Inc. Construction Division , P.O. Box 691627, Orlando, FL, 32869, dylanholmes@coastalsteel.com, +1 407-827- 4309	914	E, P	N
00-0000000				
0	Coggins Plumbing, Inc., Brandon, FL, 33509, tracy@cogginsplumbing.com, +1 813-643-7173	914	E, P	N
00-0000000				
S/M/WBE	Colors Painting Contractors LLC, 12036 Abbywood Lane, Tampa, FL, 33626, jimmyg@colorspaintingcontractors.com, +1 813-598- 0104	914	E, P	N
00-0000000				
S/M/WBE	Colwill Enterprises Inc., 4750 East Adamo Drive, Tampa, FL, 33605, georger@colwillengineering.com	914	E, P	Y
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Commercial Builders LLC, 801 94th Avenue North, St. Petersburg, FL, 33702, estimating@commercialbldrs.com, +1 941-580-8853	914	E, P	N
00-0000000				
S-City	Commercial Concrete Contractors, 14433 Middlefield Lane, Odessa, FL, 33556, andrew@ccctampa.com, 813-723-0975	914	E, P	N
00-0000000				
0	Commercial Fence Contractors Inc., 1610 North Goldenrod Road, Orlando, FL, 32807, commfence@aol.com, +1 813-478-0150	914	E, P	N
00-0000000				
0	Commercial Metal Building Services Corp, 511 Prospect Road, Oakland Park, FL, 33334, joe@cmbscorp.com, +1 954-868-4369	914	E, P	N
00-0000000				
0	Commercial Plastering USA, LLC, 212 7th Street East, Bradenton, FL, 34208, robert@commercialplastering.com, +1 941-748-0772	914	E, P	N
00-0000000				
0	Complete Development Inc., 14338 U.S. 301, Thonotosassa, FL, 33592, estimating@cdisite.com, +1 813-986-2901	914	E, P	N
00-0000000				
S/M/WBE	Concrete & Masonry Solutions, Inc., 16167 Johns Lake Overlook Drive, Winter Garden, FL, 34787, concretemasonrysolutions@gmail.com, +1 321-299-2728	914	E, P	N
00-0000000				
0	Concrete Construction Services, Inc., 3545 Lake Alfred Road, Winter Haven, FL, 33881, mike@concretecs.net, +1 863-595-0910	914	E, P	N
00-0000000				
S/M/WBE	Construction Clean Partners, 3704 Denville Trace Southwest, Atlanta, GA, 30331, aduvie@final-clean.com, +1 202-544-1353	914	E, P	N
00-0000000				
0	Cook & Boardman, LLC dba Pinnacle Door and Hardware, 7360 Bryan Dairy Road, Seminole, FL, 33777, bidcoordinator@cookandboardman.com, +1 727-447-7300	914	E, P	N
00-0000000				
0	Cook & Boardman, LLC dba Pinnacle Door and Hardware, 7360 Bryan Dairy Road, Seminole, FL, 33777, slopez@pinnacledh.com, +1 727-608-2889	914	E, P	Y
00-0000000				
0	Cook Construction Company, Inc., 4206 National Guard Drive, Plant City, FL, 33563, stephen@cookcc.com, +1 813-719-1203	914	E, P	N
00-0000000				
0	Coops Cleaning Service, 19 South Merrin Street, Plant City, FL, 33563, coopscs@aol.com, +1 813-754-9577	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Copperline Electric Inc., 9942 Currie Davis Drive, Tampa, FL, 33619, j.fillmore@ceiflorida.com, +1 813-917-0095	914	E, P	N
00-0000000				
0	Core Concrete Construction Company LLC, Orlando, FL, contact@coreconcretecc.com, (205) 704-9026 ext. 2057049026	914	E, P	N
00-0000000				
0	Cornerstone Commercial Flooring LLC, 2105 Oak Villa Boulevard, Baton Rouge, LA, 70815, bbuch@cornerstoneflooring.net	914	E, P	N
00-0000000				
0	Cornerstone Commercial Flooring LLC, 2105 Oak Villa Boulevard, Baton Rouge, LA, 70815, shellyj@cornerstoneflooring.net, +1 225-590-3563	914	E, P	N
00-0000000				
S-City	Cornerstone Construction Services, Inc., 4205 Edgewater Drive Suite A, Orlando, FL, 32804, astone@ccsorlando.com, 407-299-3299	914	E, P	N
00-0000000				
S/M/WBE	Cornerstone Lathing, Inc., 4405 126th Avenue North, Clearwater, FL, 33762, steve@cornerstonelathing.com, +1 727-540-0277 ext. 4	914	E, P	N
00-0000000				
0	Countryside Glass & Mirror, Inc., 2650 Gandy Boulevard North, St. Petersburg, FL, 33702, bernie.hill@countrysideglass.com, +1 727-953-6145	914	E, P	Y
00-0000000				
0	Coverall Interiors, 5102 West Linebaugh Avenue, Tampa, FL, 33624, gwilkerson@coverallus.com, +1 813-861-8261	914	E, P	N
00-0000000				
S-City	Cox Fire Protection, Inc., Cox Fire Protection, Inc., 7910 Professional Place, Tampa, FL, 33637, tcox@coxfire.com, 813-980-3282	914	E, P	N
00-0000000				
0	Creative Concepts, 1650 Forest Avenue, Longwood, FL, 32750, cthacker@creativeconceptsorl.com, +1 407-260-1435 ext. 3107	914	E, P	N
00-0000000				
0	Creative Sign Designs, 12801 Commodity Place, Tampa, FL, 33626, bvaughn@creativesigndesigns.com, +1 813-749-2301	914	E, P	N
00-0000000				
S-City	Crevello Electric, Inc., 2401 Procchi St, Plant City, FL, 33563, crevelloelectric@gmail.com, 813-707-6106	914	E, P	N
00-0000000				
0	Crisdel Group, Inc., 8985 Palm River Road, Tampa, FL, 33619, barryh@crisdel.com, +1 908-561-7550	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Crist Electric, Inc., 7466 Cortez Road West, Bradenton, FL, 34210, jac@cristelectric.com, +1 434-546-1538	914	E, P	N
00-0000000				
S/M/WBE	Cross Construction Services, Inc., 25221 Wesley Chapel Boulevard, Lutz, FL, 33559, pete@myccsfl.com, +1 813-907-1013	914	E, P	N
00-0000000				
S/M/WBE	Cross Environmental Services, Inc., PO Box 1299, Crystal Springs, FL, 33524, rworley@crossenv.com, +1 813-783-1688	914	E, P	Y
00-0000000				
0	Crown Electric, Bartow, FL, 33831, crownmike@verizon.net, +1 863- 533-8171	914	E, P	N
00-0000000				
0	Crown Roofing and Waterproofing LLC, 5802 Corporation Circle, Fort Myers, FL, 33905, sawyerw@crownroofing.com, +1 727-492- 8860	914	E, P	N
00-0000000				
S/M/WBE	Custom Building Cleaning Services Corpor, 4870 Northeast 12th Avenue, Oakland Park, FL, 33334, agtom@aol.com, +1 954-938- 0028	914	E, P	Y
00-0000000				
0	Custom Made Cabinets, 3007 Brooks Street, Lakeland, FL, 33803, team@cmc-lakeland.com, +1 863-712-8176	914	E, P	N
00-0000000				
0	Custom Metal Specialties, Inc., 3921 69th Ave, Pinellas Park, FL, 33781, des.esteeming@gmail.com, +1 727-522-3986	914	E, P	N
00-0000000				
S-City	CWA Flooring, LLC, 19226 Climbing Aster Dr, Tampa, FL, 33647, moniqueholstongreene@gmail.com, 917-807-2639	914	E, P	N
00-0000000				
0	Cypress Gulf Development Corp., 200 Forest Lakes Boulevard, Oldsmar, FL, 34677, dvaldez@cypressgulf.com, +1 813-241-6200	914	E, P	N
00-0000000				
0	D & D Garage Doors Inc., 1177 Cattlemen Road, Sarasota, FL, 34232, chuck@danddgaragedoors.com, +1 941-371-7242	914	E, P	Y
00-0000000				
0	D & R Civil Construction Inc, Mulberry, FL, sduncan0202@gmail.com, +1 863-398-5715	914	E, P	N
00-0000000				
0	D & S Electrical Technologies, Inc., 1714 West Cypress Street, Tampa, FL, 33606, gclark@dselectricaltechnologies.com, +1 813- 254-5160	914	E, P	Y
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	D.H. Griffin Wrecking Company, Inc., 2812 Airport Road, Plant City, FL, 33563, dklisowski@dhgriffin.com, +1 813-763-8594	914	E, P	Y
00-0000000				
0	D.H. Pace Company, Inc. , 1901 East 119th Street, Olathe, KS, 66061, david.kite@dhpac.com, +1 813-417-3772	914	E, P	N
00-0000000				
0	Dallas 1 Corporation, 10328 Main Street, Thonotosassa, FL, 33592, harrison.reizburg@d1cd.com, +1 813-865-4131	914	E, P	N
00-0000000				
0	Davis-Ulmer Sprinkler Company dba Beach Lake Sprinkler, 19094 Treverton Lane, Brooksville, FL, 34604, trevertong@yahoo.com, +1 352-799-2990	914	E, P	Y
00-0000000				
DBE	Deatrick Engineering Associates, 601 North Hart Boulevard, Orlando, FL, 32818, dbien@dea-eng.net	914	E, P	N
00-0000000				
DBE	Delgado Electric, Inc., 4820 North Clark Avenue, Tampa, FL, 33614, hector@delgadoelectric.com, +1 813-876-4782	914	E, P	N
00-0000000				
0	Delta Fire Sprinklers, Inc., 111 Tech Drive, Sanford, FL, 32771, cwmonty@mac.com, +1 407-328-3000	914	E, P	N
00-0000000				
0	DeMoss Cabinetry, 3300 Brooks Street, Lakeland, FL, 33803, tom@demoss-cabinetry.com, +1 863-660-1212	914	E, P	N
00-0000000				
0	DHC Construction Services, LLC, 3307 U.S. 19, Holiday, FL, 34691, estimating@dhcdemo.com, +1 727-738-4227	914	E, P	Y
84-1930310				
S/M/WBE	Diaz Carrion Enterprises DBA LM Industrial, 1429 Central Florida Parkway, Orlando, FL, 32837, christian@lmifab.com, +1 407-874-7330	914	E, P	N
00-0000000				
0	Diligent Plumbing LLC, 3928 Anchuca Drive, Lakeland, FL, 33811, bids@mydiligent.com, +1 561-807-9006	914	E, P	N
00-0000000				
0	Distinct Designs Custom & Commercial Case Work, Inc., 1135 Starkey Road, Largo, FL, 33771, billk@distinctdesignsfl.com, +1 727-530-0119	914	E, P	Y
30-0166164				
0	Diversified Global Piping & Construction, Inc., 1100 East Rose Street, Lakeland, FL, 33801, dgpcbids@tampabay.rr.com, +1 863-644-1211	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S/M/WBE	Diversified Window Solutions, Inc., 1200 Charles Street, Longwood, FL, 32750, estimating@myfloridawindows.com, +1 407- 889-9440	914	E, P	N
00-0000000				
0	Division 5 Steel, 417 East Weldon Street, Starke, FL, 32091, ken@division5steel.com, +1 904-964-4513	914	E, P	N
00-0000000				
0	Dixie Signs, Inc., 2930 Drane Field Road, Lakeland, FL, 33811, cac@dixiesignsinc.com, +1 863-644-3521	914	E, P	N
00-0000000				
0	Dixie Southern Industrial, Inc., 1060 Commonwealth Avenue North, Polk City, FL, 33868, robertconcolino@dsisteel.com, +1 863-984- 1900 ext. 115	914	E, P	N
00-0000000				
0	Dixieland Fire Sprinklers, 18743 Sakera Road, Hudson, FL, 34667, mpdixie@verizon.net, +1 727-863-8900	914	E, P	N
00-0000000				
0	DNS Construction Cleaning, Kissimmee, FL, 34742, denise@construction-cleaning.com, +1 800-376-1902	914	E, P	N
00-0000000				
0	Doc Watts Electric, Inc., Orlando, FL, wsouthard@docwattselectric.com, +1 407-243-2278	914	E, P	N
00-0000000				
S-City	Door and Hardware Openings Inc., 5712 W Sligh Ave, Tampa, FL, 33634, dhoi-ap@dhoi.com, 813-281-0243	914	E, P	N
00-0000000				
0	Dove Carpets & Interiors, Inc., 2305 East College Avenue, Ruskin, FL, 33570, doveinteriors@aol.com	914	E, P	N
00-0000000				
0	Downey Glass Industries, 1010 Northwest 15th Avenue, Pompano Beach, FL, 33069, haim@downeyglass.com	914	E, P	N
00-0000000				
0	Doyle Electric, 3415 Queen Palm Drive, Tampa, FL, 33619, ryanm@doyle-electric.com, +1 813-630-4600	914	E, P	N
00-0000000				
S-City	DuCon, LLC, 1726 East 7th Avenue, Suite 8, Tampa, FL, 33605, edubose@ducon.us, 877-350-8933	914	E, P	N
00-0000000				
0	Duffy & Lee Company, Inc. (DBA - The Duffy & Lee Carpet Company), 3333 Southwest 13th Avenue, Fort Lauderdale, FL, 33315, wduffy@duffyandlee.com, +1 954-467-1288	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Dunkman Paint & Wallcovering, LLC, 1370 Pine Way, Sanford, FL, 32773, estimating@dunkmanpaint.com	914	E, P	Y
00-0000000				
0	Dupre Piping Services LLC, 501 South Falkenburg Road, Tampa, FL, 33619, estimating@duprepiping.com, +1 813-381-3060	914	E, P	Y
26-1452356				
0	DW Steel Structure, 2820 Northeast 11th Avenue, Pompano Beach, FL, 33064, sales@dwsteelstructure.com, +1 954-330-8621	914	E, P	N
00-0000000				
0	Dynafire, Inc., Tampa, FL, jennifer.burns@dynafire.com, +1 407- 773-3493	914	E, P	N
00-0000000				
S-City	Dyser Plumbing Company, 4312 Oakhurst Terrace, Tampa, FL, 33618, dyserplumbing@tampabay.rr.com, 813-269-4790	914	E, P	N
00-0000000				
S-City	E & I Mechanical, LLC, 3175 KEEPORR DR, SPRING HILL, FL, 34609, omarwalker@eimechanical.com, 352-600-9022	914	E, P	N
00-0000000				
S-City	E G COATINGS LLC, 934 N Magnolia Ave, Suite 325, Orlando, FL, 32803, e.guzman@egcoatingsllc.com, 407-437-7982	914	E, P	N
00-0000000				
S/M/WBE	E I Mechanical, 3175 Keepport Drive, Spring Hill, FL, 34609, omarwalker@eimechanical.com, +1 352-293-6046	914	E, P	N
00-0000000				
S-City	E/S Concrete Service, Inc., 726 E. Harbor Drive, St. Petersburg, FL, 33705, enorisslysr@yahoo.com, 727-560-0957	914	E, P	N
00-0000000				
0	E2E Cleaning Services Inc., 2701 West Busch Boulevard, Tampa, FL, 33618, johnny@e2ecleaning.com, +1 813-540-3987	914	E, P	N
00-0000000				
S/M/WBE	EAC Cleaning Services, 3310 Rogers Drive, Orlando, FL, 32805, eacclean.info@gmail.com, +1 407-595-8461	914	E, P	N
00-0000000				
S/M/WBE	Eagle Fire Protection, Inc., 1205 Crown Park Circle, Winter Garden, FL, 34787, benny@eaglefirepro.com, +1 407-656-8387	914	E, P	N
00-0000000				
0	Earth Tech (DE) LLC, 2620 Hunt Road, Land O' Lakes, FL, 34638, craig.anstett@earthtech.com, +1 813-241-7418	914	E, P	Y
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S/M/WBE	Earthscapes Unlimited Inc., North Warnell Road, Wildwood, FL, 34785, sandrap@earthscapesunlimited.com, +1 352-748-0351 ext. 104	914	E, P	Y
00-0000000				
0	East & Westbrook Construction Co., Buckner, KY, msanchez@eandw.com, +1 502-780-1247	914	E, P	Y
00-0000000				
S/M/WBE	Eclipse Construction Company, Lakeland, FL, 33807, gpetro@eclipseconstruct.com, +1 863-698-0769	914	E, P	N
00-0000000				
S/M/WBE	Ecoshine Cleaning Solutions DBA Modern Cleaning Solutions, Tampa, FL, 33688, gogreen@moderncleaningsolutions.com, +1 813-638-2507	914	E, P	N
00-0000000				
0	ECS Florida, LLC, 4524 North 56th Street, Tampa, FL, 33610, dtrinidadramos@ecslimited.com, +1 813-469-4981	914	E, P	N
00-0000000				
0	Elevated Steel, 200 Princeton Boulevard, Adairsville, GA, 30103, clint@elevatedsteel.com	914	E, P	N
00-0000000				
0	Elite Flooring, 5142 Joanne Kearney Boulevard, Tampa, FL, 33619, whammond@elitefloor.com, +1 813-341-3501	914	E, P	N
00-0000000				
0	Elite Storage Products, LLC, Collierville, TN, 38027, mpate@elitestorageproducts.com, +1 901-367-3930	914	E, P	Y
00-0000000				
0	Ellis-Van Pelt, Inc., 5144 West Idlewild Avenue, Tampa, FL, 33634, evpinc@aol.com, +1 813-251-4252	914	E, P	N
00-0000000				
0	ELT Landscape LLC, 3220 North Frontage Road, Plant City, FL, 33565, cr@eltlandscape.com, (844) 473-3690 ext. 8444733690	914	E, P	N
00-0000000				
0	Energy Air, Inc., 5401 Energy Air Court, Orlando, FL, 32810, cmbids@energyair.com, +1 407-886-3729	914	E, P	N
00-0000000				
0	Environmental Construction, Inc., 8910 Brittany Way, Tampa, FL, 33619, estimating@envconinc.com, +1 813-621-5400 ext. 106	914	E, P	N
00-0000000				
0	Environmental Graphics, 11232 Challenger Avenue, Odessa, FL, 33556, estimating@egisigns.com, +1 727-376-5596	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Environmental Holdings Group LLC DBA Alloy, 150 Satellite Boulevard Northeast, Suwanee, GA, 30024, blandrum@ehgllc.com, +1 813-579-4300	914	E, P	N
00-0000000				
S/M/WBE	Envision , 5000 Acline Drive East, Tampa, FL, 33619, gabrielle@envision-cs.com, +1 850-228-0582	914	E, P	N
00-0000000				
S/M/WBE	Ervin Bishop Construction, Inc., 7543 Land O' Lakes Boulevard, Land O' Lakes, FL, 34638, janderson@ervinbishop.com, +1 813-996-6560	914	E, P	Y
00-0000000				
0	Es Concrete Services, Inc., 726 East Harbor Drive South, St Petersburg, FL, 33705, enorisslysr@yahoo.com, +1 727-560-0957	914	E, P	N
00-0000000				
0	Eskola LLC, 4924 Denver Street, Tampa, FL, 33619, bowens@eskolaroofing.com, +1 772-519-8129	914	E, P	N
00-0000000				
S/M/WBE	Essential Janitorial Solutions, 13583 Fletcher Regency Drive, Tampa, FL, 33613-4243, essentialjanitorials@gmail.com, +1 407-350-7019	914	E, P	N
00-0000000				
S-City	ESSENTIAL JANITORIAL SOLUTIONS, 13583 Fletcher Regency Dr, Tampa, FL, 33613, essentialjanitorials@gmail.com, 407-350-7019	914	E, P	N
00-0000000				
0	Esterline Landscape, 1003 South Alexander Street, Plant City, FL, 33563, jeff@esterlinelandscape.com, +1 813-752-7055	914	E, P	N
00-0000000				
0	Evolve Contracting, Inc. dba Evolve Professional Landscape Management, 897 East Lemon Street, Bartow, FL, 33830, chase.evolve@gmail.com, +1 863-537-7537	914	E, P	Y
47-2616557				
0	Evolve Contracting, Inc. dba Evolve Professional Landscape Management, 897 East Lemon Street, Bartow, FL, 33830, jillian.evolve@gmail.com, (877) 585-1007	914	E, P	N
00-0000000				
DBE	Ewing Waterproofing Systems Inc., 2521 Northwest 74th Place, Gainesville, FL, 32653, rdaugherty@ewingwaterproofing.com, +1 352-374-6958	914	E, P	N
00-0000000				
0	Exclusive Contractors, Inc., 277 South 10th Avenue, Bartow, FL, 33830, roadcontractor2@yahoo.com, +1 863-559-6251	914	E, P	N
00-0000000				
S/M/WBE	Exterior Walls, Inc., 4031 Clarcona Ocoee Road, orlando, FL, 32810, vladimirrodriguez@ewifl.com, +1 407-854-7726 ext. 1032	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Fabricated Products of Tampa, Inc., 1100 South 56th Street, Tampa, FL, 33619, jeff@fabricatedprod.com, +1 813-247-6024	914	E, P	N
00-0000000				
S/M/WBE	FASTSIGNS Tampa, 10770 N. 46th St., Tampa, FL, 33617, andy.keaton@fastsigns.com, +1 813-971-8700	914	E, P	N
00-0000000				
S/M/WBE	Feddon Mechanical LLC, 1611 5th Avenue North, St. Petersburg, FL, 33713, dave@feddon-mechanical.com, +1 727-224-5865	914	E, P	N
00-0000000				
S-City	Federico's Painting Corp, 6615 Winding Oak Dr., Tampa, FL, 33625, adelapav50@hotmail.com, 813-908-1404	914	E, P	N
00-0000000				
S-City	Finest Touch Commercial Painting and Cleaning, LLC, 2405 w texas ave, Tampa, FL, 33606, angee@finesttouchpaint.com, 813-468- 8628	914	E, P	N
00-0000000				
S/M/WBE	Fire Safety, Inc., 2721 Old Roosevelt Boulevard, Clearwater, FL, 33762, david.rose@firesafety-inc.com, +1 407-455-8605	914	E, P	Y
00-0000000				
0	Firebird Sign Company, 201 Kitty Hawk Drive, Morrisville, NC, 27560, nlauderdale@firebirdsign.com, +1 952-212-4172	914	E, P	N
00-0000000				
S/M/WBE	First Defense Fire Protection, Inc., 4027 Mclane Drive, Tampa, FL, 33610, robin@fdfpfla.com, +1 813-626-0197	914	E, P	N
00-0000000				
S-City	Floor Installation Service, Inc, 31926 Tally Ho Lane, Wesley Chapel, FL, 33543, frank@floorinstallationservice.com, 813-664-8600	914	E, P	N
00-0000000				
0	Floor Interior Services Corp, 6558 Krycul Avenue, Riverview, FL, 33578, fiscorp@live.com, +1 813-402-2848	914	E, P	N
00-0000000				
S-City	Flooring Worx, Inc., 475 B Roberts Rd., Oldsmar, FL, 34677, jenclark@flooring-worx.com, 813-341-0170	914	E, P	N
00-0000000				
0	Florida Blinds Contractors, 150 Southeast 2nd Avenue, Miami, FL, 33132, mthomas@floridablindscontractors.com, +1 321-558-8870	914	E, P	N
00-0000000				
0	Florida Commerical Landscape & Design, 2640 Security Lane, Lakeland, FL, 33803, flcommlandscape@aol.com, +1 863-559- 9822	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Florida Concrete Construction of Ocala, LLC, 847 NW 30th Ave, Ocala, FL, 34475, gregmfccc@gmail.com, +1 352-854-0169	914	E, P	N
00-0000000				
S/M/WBE	Florida Contract Automated Shading, 14927 West Newberry Road, Newberry, FL, 32669, megan@fcas.pro, +1 352-682-4018	914	E, P	N
00-0000000				
0	Florida Fence, 9219 Delft Road, Sarasota, FL, 34240, pm@floridafenceandgates.com, +1 941-945-4659	914	E, P	N
00-0000000				
S/M/WBE	Florida Fire Service, Inc., 2801 Florida 60, Valrico, FL, 33594, letoc@floridafireservice.com, +1 813-952-8448	914	E, P	N
00-0000000				
0	Florida Floors Southwest, Inc., timkelsey@floridafloorssouthwest.com	914	E, P	N
00-0000000				
0	Florida Masonry Construction, 2501 North 70th Street, Tampa, FL, 33619, bill@fmcctampa.com, +1 813-626-4518	914	E, P	N
00-0000000				
0	Florida Metal Buildings, 6200 South Pine Avenue, Ocala, FL, 34480, info@floridametalbuilding.com, +1 352-789-6009	914	E, P	N
00-0000000				
S/M/WBE	Florida Signs And Graphics, 3955 West Lake Hamilton Drive, Winter Haven, FL, 33881, jbowen2004@gmail.com, (863) 353-9270 ext. 8633539270	914	E, P	N
00-0000000				
S/M/WBE	Florida Specialty Products, 1636 Smithfield Way, Oviedo, FL, 32765, bethlee@yourflsp.com, +1 321-765-4975 ext. 105	914	E, P	N
00-0000000				
0	Florida State Fence, 4330 South 66th Street, Tampa, FL, 33619, pak@floridastatefence.com, +1 813-413-7844	914	E, P	N
00-0000000				
0	Florida Stucco Contractors, Auburndale, FL, 33823, taylor@flstucco.com, +1 863-255-2693	914	E, P	N
00-0000000				
S/M/WBE	Florida Test and Balance, Inc., 225 North Lakeshore Drive, Minneola, FL, 34715, bids@floridatandb.com, +1 407-522-5644	914	E, P	N
00-0000000				
DBE	FMC/Rhyno Glass, LLC dba Ehyno Glass, LLC, 5115 West Knox Street, Tampa, FL, 33634, bids@rhynoglass.com, +1 813-838-2264	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
DBE	Focus Flooring, 5000 Acline Drive East, Tampa, FL, 33619, kimberly@focus-flooring.com, +1 407-375-6876	914	E, P	Y
00-0000000				
S-City	Focus Flooring Solutions, LLC, 5000 Acline Drive East Suite B, Tampa, FL, 33619, charlayne@focus-flooring.com, 813-997-0330	914	E, P	Y
00-0000000				
0	FORGE SIGNWORKS, LLC, 1115 Globe Avenue, Mountainside, NJ, 7092, tday@forge-signworks.com, +1 908-577-4650	914	E, P	N
00-0000000				
S-City	FORRISTALL ENTERPRISES INC, 2712 63rd Avenue East, Bradenton, FL, 34203, jessica@forristall.com, 941-729-8150	914	E, P	N
00-0000000				
0	Fortis Concrete solutions, 16297 Cortez Boulevard, Brooksville, FL, 34601, omi@hoopersconcrete.com	914	E, P	Y
00-0000000				
0	Frenchs Air Conditioning, Inc., 3818 North 40th Street, Tampa, FL, 33610, asheely@frenchac.com, +1 813-626-4630	914	E, P	Y
00-0000000				
S/M/WBE	Furniture Concepts, Inc., 2180 34th Way North, Largo, FL, 33771, lance@furnitureconceptsinc.com, +1 727-535-0093	914	E, P	N
00-0000000				
0	G.C. Contracting, 4550 Orange Boulevard, Sanford, FL, 32771, cbrewster@gcshell.com, +1 352-636-4775	914	E, P	N
00-0000000				
0	GA Maintenance Service Group, Inc., Jacksonville, FL, 32236, gamaintenanceservicegrp@yahoo.com, +1 904-300-8789	914	E, P	N
00-0000000				
S/M/WBE	Ganster & Co., Inc., 1580 South Haven Drive, Clearwater, FL, 33764, greg@gansterpaint.com, +1 727-544-1088	914	E, P	N
00-0000000				
0	Garfields Cleaning Services, Inc., 411 South Walnut Street, Starke, FL, 32091, grich735@gmail.com	914	E, P	N
00-0000000				
S/M/WBE	Garrard Framing & Drywall, 5574 Commercial Boulevard, Winter Haven, FL, 33880, servi.sosa@garrardinc.com, +1 863-967-3992 ext. 126	914	E, P	Y
00-0000000				
0	Gaylor Electric, Inc, 5808 Breckenridge Parkway, Tampa, FL, 33610, shosseini@gaylor.com, +1 813-340-4319	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	General Caulking & Coatings Co., Inc., 1212 N 39th Street, Suite 438, Tampa, FL, 33605, tampaestimating@generalcaulking.com, +1 813-769-9617	914	E, P	Y
59-1284060				
0	Genesis Concrete Structures, Jacksonville, FL, 32068, richard@genesisconcretestructures.com, +1 904-422-3992	914	E, P	N
00-0000000				
0	Geotek Construction, LLC DBA Geotek Design Build, 8270 Woodland Center Boulevard, Tampa, FL, 33614, gakrouch@geotek-co.com, +1 813-776-6664	914	E, P	Y
00-0000000				
0	Gerelco Electrical Contractors, Inc., 5079 North 50th Street, Tampa, FL, 33610, awilder@gerelco.com, +1 813-443-8338	914	E, P	N
00-0000000				
0	Gerelcom, Inc., 5709 North 50th Street, Tampa, FL, 33610, gpeace@gerelco.com, +1 813-443-8338	914	E, P	N
00-0000000				
S/M/WBE	Glass Pros of Tampa Johnson & Jackson Glass Products, Inc., 4912 North Manhattan Avenue, Tampa, FL, 33614, sales@glassprostampa.com, +1 813-630-9774	914	E, P	Y
00-0000000				
0	Glass Systems, Inc., 777-D West Central Boulevard, Orlando, FL, 32805, brent@glasssystemsinc.com, +1 407-841-7330	914	E, P	N
00-0000000				
S/M/WBE	Glazing Specialists, Inc., 575 Cooper Industrial Parkway, Apopka, FL, 32703, sandra@glazingspecialistsinc.com, +1 407-880-6208	914	E, P	N
00-0000000				
0	GMF Steel Group, 4600 Drane Field Road, Lakeland, FL, 33811, bids@gmfsteel.com, +1 863-577-0210	914	E, P	N
00-0000000				
S/M/WBE	Golden Floors LLC, 114 Creekside Drive, Fort Mill, SC, 29715, goldenfloors@outlook.com, +1 803-984-1393	914	E, P	N
00-0000000				
0	Goss Foundations Inc., 1057 Blackwood Street, Altamonte Springs, FL, 32701, kevink@gossfoundations.com, +1 407-831-1690 ext. 111	914	E, P	N
00-0000000				
0	Great Lakes Carpet & Tile, LLC, 850 S. Main Street, Wildwood, FL, 34785, darren@greatlakescarpet.com, +1 352-330-4800	914	E, P	N
00-0000000				
0	Greco Aluminum Railings USA Inc, 9410 Eden Avenue, Hudson, FL, 34667, tyler.kelshaw@grecoailings.com, +1 727-372-1100 ext. 105	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

S = SLBE O =Neither	Company Name Address Phone, Fax, Email	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
Federal ID				
0 00-0000000	Green Construction & Development, Inc., 5201 Southwest 13th Street, Gainesville, FL, 32608, agreeen@greenconstruction1.com, +1 352-817-8289	914	E, P	N
0 00-0000000	Gulf Coast Plumbing of Central Florida, Inc., 1923 Tampa East Boulevard, Tampa, FL, 33619, cdillon@gcplumbing.net, +1 813-246-5341	914	E, P	N
0 00-0000000	Gulf Electric Company, 12522 U.S. 301, Thonotosassa, FL, 33592, aturgeon@gulfelectricco.com, +1 863-698-0116	914	E, P	N
0 00-0000000	Gulf State Signs, Inc., 1305 42nd Street Northwest, Winter Haven, FL, 33881, bill@gulfstatesigns.com, +1 863-967-0659	914	E, P	N
0 00-0000000	Hanlon Acoustical Ceilings, Co LLC, 5555 W. Waters Ave, Tampa, FL, 33634, lora.sembach@hanlonceilings.com	914	E, P	Y
0 00-0000000	Hardeman Landscape Nursery, 2207 West North A Street, Tampa, FL, 33609, dfutch@hardemanlandscape.com, +1 813-689-5160	914	E, P	N
S/M/WBE 00-0000000	Harmonics Electric LLC, 14523 Knoll Ridge Drive, Tampa, FL, 33625, hrod@harmonicselectric.com, +1 813-767-7722	914	E, P	N
0 00-0000000	Harper Limbach, LLC, 5102 West Laurel Street, Tampa, FL, 33607, ronald.roberts@harperlimbach.com, +1 813-466-9475	914	E, P	N
0 00-0000000	Harrell Construction Co., Inc., 4185 Sunbeam Road, Jacksonville, FL, 32257, cclodfelter@harrell-construction.com, +1 904-739-5700	914	E, P	N
0 59-3417331	HDI Mechancial HVAC, 4451 Holden Road, Lakeland, FL, 33811, rj@hdimechanical.com, +1 863-646-8089	914	E, P	Y
S/M/WBE 00-0000000	Heavenly Hearts Cleaning Service, 173 Dahlia Village Circle, Orlando, FL, 32807, info@heavenlyheartscleaning.com, +1 407-399-9729	914	E, P	N
S/M/WBE 00-0000000	Heichel Plumbing, 1260 Marshall Farms Road, Ocoee, FL, 34761, daveconto@heichelplumbing.com, +1 407-656-7073 ext. 216	914	E, P	N
0 00-0000000	Helicon Foundation Repair Systems, Inc., 11103 North 46th Street, Tampa, FL, 33617, bob.burgen@heliconusa.com, +1 813-313-9640	914	E, P	N

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S/M/WBE	Hile's Curtain Specialties, Inc., 2701 Success Drive, Odessa, FL, 33556, clayton@hilescurtains.com, +1 727-753-0600	914	E, P	N
00-0000000				
0	Himes Electric Company, Inc., 1040 Land O' Lakes Boulevard, Lutz, FL, 33549, rob@himeselectric.com, +1 813-909-1927	914	E, P	N
00-0000000				
0	HMB Steel Corporation, 4080 Pines Industrial Avenue, Rockledge, FL, 32955, mepps@ideal-ap.com, +1 321-636-6511	914	E, P	N
00-0000000				
0	Home Pride Cabinets, LLC, 8503 Sunstate Street, Tampa, FL, 33634, berniejr@homepridecabinets.com, +1 813-887-3782 ext. 1007	914	E, P	N
00-0000000				
0	Horne Construction, Inc., 338 Commerce Court, Winter Haven, FL, 33880, estimating@horneconstructionfl.com, +1 863-298-8090	914	E, P	N
00-0000000				
S-City	HORUS Construction Services, Inc., 3840 N. 50th Street, Tampa, FL, 33619, ayana.hart@horus-cs.com, 813-796-2254	914	E, P	Y
00-0000000				
0	IC Mechanical, Inc., 13925 Monroes Business Park, Tampa, FL, 33635, joshua.cooper@icmech.com, +1 813-373-0427	914	E, P	N
00-0000000				
S/M/WBE	Impeccable Standards, 3870 White Ibis Road, Lakeland, FL, 33811, info@impeccablestandards.net, +1 863-337-9507	914	E, P	N
00-0000000				
0	Imperial Cabinets & Millwork, LLC, Florida, FL, 33815, imperialcabinets94@yahoo.com, +1 863-512-6003	914	E, P	N
00-0000000				
0	Industrial Concrete LLC, 16135 Florida 50, Clermont, FL, 34711, dkemp@industrialconcretefl.com, +1 407-654-6100	914	E, P	N
00-0000000				
0	Industrial Steel LLC, 3561 Industrial Road, Titusville, FL, 32796, sales@industrial-steel.com, +1 321-267-2341	914	E, P	N
00-0000000				
0	Integrated Door Systems, LLC, 1602 East Alsobrook Street, Plant City, FL, 33563, eschafer@integrateddoor.com, +1 813-759-4300	914	E, P	Y
59-3759588				
0	InterBay Electric Co., Inc., 4416 North Cortez Avenue, Tampa, FL, 33614, estimator@interbayelectric.com, +1 813-875-1886 ext. 3	914	E, P	Y
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

S = SLBE O =Neither	Company Name Address Phone, Fax, Email	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
Federal ID				
0 00-0000000	Interior Specialists, Inc. d/b/a ISI Demolition, Kissimmee, FL, 34758, richardengle@isidemo.com, +1 321-697-3764	914	E, P	Y
DBE 00-0000000	Interior Specialties, 947 Josiane Court, Altamonte Springs, FL, 32701, chaley@interiorspecialties.com, +1 407-539-1303 ext. 124	914	E, P	N
0 00-0000000	International Signs & Lighting, Inc., 714 Commerce Circle, Longwood, FL, 32750, graphics4@islsigns.com, +1 407-332-9663	914	E, P	N
0 00-0000000	Intertek Building & Construction , 5801 Benjamin Center Drive, Tampa, FL, 33634, james.kenney@intertek.com, +1 727-868-9526	914	E, P	Y
0 00-0000000	Ironrock Commercial Construction, 124 Commerce Way, Sanford, FL, 32771, daniel@ironrockcc.com, +1 407-915-6676	914	E, P	N
0 00-0000000	J & J Millwork, Inc., jeffclack@bellsouth.net, (407) 324-2331	914	E, P	N
0 00-0000000	J Goss Structures, Inc, 2502 Avenue G Northwest, Winter Haven, FL, 33880, estimating@jgossstructures.com, +1 863-299-8913	914	E, P	N
0 00-0000000	J&S Plumbing Inc, 10184 Fisher Avenue, Tampa, FL, 33619, steve@jsplumbinginc.com, +1 813-841-6826	914	E, P	N
S-City 00-0000000	J. MORI PAINTING, INC., 2561 West 80th Street, Hialeah, FL, 33016, jmori@jmoripainting.com, 305-825-7144	914	E, P	N
0 00-0000000	J.A. Green Plumbing & Mechanical, 602 North Rome Avenue, Tampa, FL, 33606, bill@greenpm.com, +1 813-251-3233	914	E, P	N
0 00-0000000	J.P Services of Sarasota, LLC, 1840 61st Street, Sarasota, FL, 34243, jpsofsarasota@verizon.net, +1 941-587-4362	914	E, P	Y
0 00-0000000	JA Croson, 31550 County Road 437, Mt Plymouth, FL, 32776, kvaldez@jacroson.com, +1 352-729-7131	914	E, P	N
S-City 00-0000000	JDP Electric, Inc., 6600 N. Florida Avenue, Tampa, FL, 33604, jdpinc@jdpelectric.com, 813-234-4004	914	E, P	Y

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Jim Williams Fence Company, 934 East Rose Street, Lakeland, FL, 33801, andrew@jimwilliamsfence.com, +1 863-688-1194	914	E, P	N
00-0000000				
0	Jimmy Blackwell Framing, 5852 Florida 544, winter Haven, FL, 33884, receptionjbf@outlook.com, +1 863-294-3090	914	E, P	N
00-0000000				
S-City	JMJ Site Development Inc, 8311 Manor Club Circle Unit 4, Unit #48167, Tampa, FL, 33647, jmjsitedevelopment@gmail.com, 813-927-2484	914	E, P	N
00-0000000				
S/M/WBE	Johnson & Sons Plastering LLC, 7104 Juniper Road, Fairview, TN, 37062, aj@johnsonandsons.com, +1 678-414-8712	914	E, P	N
00-0000000				
0	JOYNER LUMBER, 301 South Central Avenue, Lakeland, FL, 33815, dave@joynerlumber.com	914	E, P	N
00-0000000				
S-City	JTA ADVANCE PAINTING LLC, 11101 Hudson Hills Ln, Riverview, FL, 33579, jtaadvancedpainting@gmail.com, 813-499-7611	914	E, P	N
00-0000000				
0	Juniper Landscaping, 5880 Staley Road, Fort Myers, FL, 33905, dan.cowdin@juniperlandscaping.com	914	E, P	N
00-0000000				
S/M/WBE	Just Steel, Inc., 3100 Whitfield Avenue, Sarasota, FL, 34243, frankorduno@juststeel.net, +1 941-755-7811	914	E, P	N
00-0000000				
S-City	JVA Plumbing, Inc., 4013 W Jetton Ave, Tampa, FL, 33629, jannet.varon@jvaconstruction.com, 813-841-5874	914	E, P	N
00-0000000				
0	JVS Contracting, Inc., 1608 North 43rd Street, Tampa, FL, 33605, dorr@jvscontracting.com, +1 813-514-8229	914	E, P	Y
00-0000000				
0	K & B Sitework, LLC, 4905 34th Street South, St. Petersburg, FL, 33711, shaun@kandbsitework.com, +1 727-827-2971	914	E, P	Y
00-0000000				
S-City	Kabinets by Kinsey, Inc., 3815 N Florida Ave, Tampa, FL, 33603, chuck@kabinetsbykinsey.com, 813-222-0460	914	E, P	Y
00-0000000				
0	Kat Stucco, Inc., 13429 Interlaken Road, Odessa, FL, 33556, ktillberg@katstucco.com	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Keenan, Hopkins, Schmidt & Stowell Contractors, Inc., 5422 Bay Center Drive, Tampa, FL, 33609, ted@khss.com, +1 813-628-9330	914	E, P	N
00-0000000				
0	Keller North America, Inc., 5461 West Waters Avenue, Tampa, FL, 33634, jshorvitz@haywardbaker.com, +1 813-884-3441 ext. 12321	914	E, P	N
00-0000000				
0	Kelsies Blinds, 2464 W. State Rd. 426, OVIEDO, FL, 32765, jill@kelsiesblinds.com, +1 407-977-0827	914	E, P	N
00-0000000				
0	Kenpat Central Florida, LLC, 90 South Bradshaw Road, Apopka, FL, 32703, pklot@kenpat.net, +1 407-464-7070	914	E, P	Y
00-0000000				
0	Key Glass, LLC, 2312 58th Avenue East, Bradenton, FL, 34203, estimating@keyglass.com, +1 941-755-3414 ext. 116	914	E, P	Y
59-3826337				
S-City	Keystone Painting, Inc., PO BOX 206, Suite 500, Palm Harbor, FL, 34682, keystonepaintinginc@yahoo.com, 727-784-7580	914	E, P	N
00-0000000				
0	Kimmings Contracting Corp., 1501 East 2nd Avenue, Tampa, FL, 33605, cgray@kimmings.com, +1 813-805-8652	914	E, P	N
00-0000000				
S/M/WBE	Kleen Sweep, 1720 North Ronald Reagan Boulevard, Longwood, FL, 32750, dawn@kleensweepinc.org, +1 407-333-0003	914	E, P	Y
00-0000000				
0	KMG Fence, LLC, 545 Johns Road, Apopka, FL, 32703, kmg@kmgfence.com, +1 407-654-7600	914	E, P	N
00-0000000				
0	KMR Concrete, Inc., Bartow, FL, 33831, craig@kmrconcrete.com, +1 863-533-7533	914	E, P	N
00-0000000				
0	L & D Ceilings, Inc., 3003 Northeast 19th Drive, Gainesville, FL, 32609, sean@ldceilings.com, +1 352-377-4112	914	E, P	N
00-0000000				
0	L&D Steel USA Inc., 13240 South Belcher Road, Largo, FL, 33773, richard.daneault@ldsteelusa.com, +1 727-538-9317	914	E, P	N
00-0000000				
0	Lake Glass & Mirror, Inc., 3391 West Main Street, Leesburg, FL, 34748, paulr@lakeglassandmirror.com, +1 352-787-4700 ext. 111	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
DBE	Landscape Pros, 11711 Knights Griffin Road, Thonotosassa, FL, 33592, ian@landscapepros.org, +1 813-982-1820	914	E, P	N
00-0000000				
0	Landscapers Inc, 10856 Alico Pass, New Port Richey, FL, 34655, chris.landscapersinc@gmail.com, +1 352-204-7481	914	E, P	N
00-0000000				
S/M/WBE	Larry D Mason Business Services Inc, 11576 Weston Course Loop, Riverview, FL, 33579, llmason20@verizon.net, +1 813-245-5608	914	E, P	Y
00-0000000				
S-City	Larson Plumbing, Inc., 3205 E. 8th Ave., Tampa, FL, 33605, accounting@larsonplumbing.net, 813-242-0911	914	E, P	N
00-0000000				
S-City	Leading Choice Electric LLC, 13014 N Dale Mabry Hwy #364, Tampa, FL, 33618, leadingchoicelchoiceelectric@gmail.com, 813-508-7585	914	E, P	N
00-0000000				
S/M/WBE	Legacy Fire Protection Inc, 4620 Quarter Hawk Trail, Plant City, FL, 33565, pethington@legacyfirepros.com, +1 813-982-2048	914	E, P	N
00-0000000				
S-City	Liberty Concrete Structures, LLC, 13650 W Colonial Dr, Suite 190, Winter Garden, FL, 34787, bfiorillo@libertyconcretestructures.com, 352-272-8700	914	E, P	Y
82-5399301				
S/M/WBE	Lion TB Construction Company, 6720 East Fowler Avenue, Tampa, FL, 33617, estimating@lionconstructioncompany.com, +1 813-985-0850 ext. 1	914	E, P	N
00-0000000				
0	List Industries, Inc. DBA Storagecraft, 2823 West Orange Avenue, Apopka, FL, 32703, jimchampa@storagecraft-fl.com, +1 239-272-5282	914	E, P	Y
00-0000000				
0	Logsdon and Associate, Inc., 890 Carter Road, Winter Garden, FL, 34787, ryan@logsdoninc.com, +1 407-466-4009	914	E, P	N
00-0000000				
S/M/WBE	Lombardi Enterprises, Inc., PO Box 540278, Merritt Island, FL, 32954, ann@mihomeoffice.com, +1 321-449-8857	914	E, P	N
00-0000000				
0	Lotspeich Contracting - Tampa, 2738 Broadway Center Boulevard, Brandon, FL, 33510, ryand@lotspeich.com, +1 813-626-1748	914	E, P	N
00-0000000				
S/M/WBE	Loyal Waterproofing Construction, Inc., 383 E Samuel Court, Hernando, FL, 34442, loyalwaterproofing@outlook.com, +1 352-270-8108	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S/M/WBE	LP Construction, Inc., 1336 Southwest 12th Avenue, Ocala, FL, 34471, george@lp.construction, +1 786-704-2755	914	E, P	N
00-0000000				
0	LPG Demolition LLC, 401 East Palm Avenue, Tampa, FL, 33602, peter@lpgdemolition.com	914	E, P	N
00-0000000				
0	LRE Foundation Repair LLC, 1115 South Main Street, Brooksville, FL, 34601, daniel.stanley@lregsi.com, +1 800-580-0229 ext. 2120	914	E, P	N
00-0000000				
0	Lucas Automatic Fire Sprinklers, Boyette Road, Zephyrhills, FL, 33545, lucasautofire@verizon.net, +1 813-907-8257	914	E, P	N
00-0000000				
S/M/WBE	Lyndan, Inc., 4103 West Doctor Martin Luther King Junior Boulevard, Tampa, FL, 33614, kim@lyndan.com, +1 813-977-6683	914	E, P	N
00-0000000				
0	M.C. Dean Inc., 4023 Tampa Road, Oldsmar, FL, 34677, brian.smith@mcdean.com, +1 727-447-2555	914	E, P	N
00-0000000				
S-City	Manatee Electric, Inc., 845 Thompson Rd., Lithia, FL, 33547, john@reliableelectricusa.com, 813-645-7000	914	E, P	N
00-0000000				
0	Mardale Specialties Direct Inc, 14038 63rd Way North, Clearwater, FL, 33760, tamestimating@specialtiesdirect.com, +1 727-772-8099	914	E, P	Y
00-0000000				
0	Mark Williams Construction, Inc., 8191 Blaikie Court, Sarasota, FL, 34240, bill.hilton@mwcflorida.com, +1 941-378-2477	914	E, P	N
00-0000000				
S/M/WBE	MarkMaster, Inc., 11111 North 46th Street, Tampa, FL, 33617, bkramer@markmasterinc.com, +1 813-899-6915	914	E, P	Y
00-0000000				
S/M/WBE	Martin Plumbing, Seffner, FL, 33583, mmartin@martinplumbing-llc.com, +1 813-735-7312	914	E, P	N
00-0000000				
0	Masonry Builders Inc., 5012 West Cypress Street, Tampa, FL, 33607, todd@masonrybuilders.com, +1 813-286-4707	914	E, P	N
00-0000000				
S/M/WBE	Masonry Systems Inc, 4828 U.S. 92, Lakeland, FL, 33801, steve2@masonrysystems.net, +1 863-668-9449	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Maverick Metals , maverickmetals@outlook.com	914	E, P	N
00-0000000				
0	Mazzella Lifting, 2651 State Rd 60 W, Bartow, FL, 33830, ryan.granger@mazzellacompanies.com	914	E, P	Y
34-0845502				
S-City	MB Drywall Solutions LLC, 5203 N. Howard Ave, Tampa, FL, 33603, kristen@mbdrywallsolutions.com, 813-259-0100	914	E, P	N
00-0000000				
0	McClain Plumbing and Mechanical, 2403 East 4th Avenue, Tampa, FL, 33605, wkennkidd@hotmail.com, +1 813-876-9046	914	E, P	N
00-0000000				
S/M/WBE	MCS of Tampa, Inc., 15360 County Road 565A, Groveland, FL, 34736, costeen@mcssoftampa.com	914	E, P	N
00-0000000				
S/M/WBE	MCSI, 3023 North Florida Avenue, Tampa, FL, 33603, precon@matcon.build, +1 813-600-5555 ext. 1015	914	E, P	Y
00-0000000				
0	Megascares, 36776 Bozeman Road, Dade City, FL, 33525, chuck.w.graham@gmail.com, +1 904-226-8266	914	E, P	N
00-0000000				
0	Merit Professional Coatings Holdings, 12901 North Florida Avenue, Tampa, FL, 33612, estimating2@meritnow.com	914	E, P	Y
00-0000000				
S/M/WBE	Metal Building Erectors, LLC, 8470 Southwest County Road 18, Hampton, FL, 32044, metalbuildingerectorsllc@gmail.com, +1 904- 263-2440	914	E, P	N
00-0000000				
0	Metal Building Solutions Of Florida, 3251 Morris Street North, St. Petersburg, FL, 33713, robert@mbsof.com	914	E, P	Y
87-2562960				
0	Mewhirter Ventures, 9340 North 56th Street, Tampa, FL, 33617, jennie@premiersignsfl.com, +1 813-914-7006	914	E, P	N
00-0000000				
0	Midstate Caulking & Construction Services, 1600 Kelley Avenue, Kissimmee, FL, 34744, estimating@midstatecaulking.com, +1 407- 530-5775	914	E, P	N
00-0000000				
0	MIELKE Mechanical Inc, 3001 North 36th Street, Tampa, FL, 33605, dtaylor@mwmielke.com, +1 813-447-9668	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Milburn Southeast LLC, 8801 Maislin Drive, Tampa, FL, 33637, daveg@milburn.com, +1 813-980-1800	914	E, P	Y
00-0000000				
S-City	Mill-Rite Woodworking Company, Inc., 6401 47th St N, Pinellas Park, FL, 33781, jclark@mill-rite.com, 727-528-6301	914	E, P	N
00-0000000				
S/M/WBE	MILLS & NEBRASKA LLC, 2721 Regent Avenue, Orlando, FL, 32804, estimating@millsnebraska.com, +1 407-298-5600	914	E, P	N
00-0000000				
0	Miner, Ltd., 10761 King William Drive, Dallas, TX, 75220, estimating@minercorp.com, +1 832-441-8341	914	E, P	N
00-0000000				
S-City	Modern Cleaning Solutions, LLC, 10415 Oakbrook Dr., Tampa, FL, 33618, gogreen@moderncleaningsolutions.com, 813-638-2507	914	E, P	N
00-0000000				
0	Moore Power, Inc., 2948 Jersey Road Northwest, Winter Haven, FL, 33881, chris@moorepowerinc.com, +1 863-965-0020	914	E, P	N
00-0000000				
0	Moore Power, Inc., 2948 Jersey Road Northwest, Winter Haven, FL, 33881, roy@moorepowerinc.com, +1 863-965-0020	914	E, P	N
00-0000000				
S/M/WBE	Morales Custom Flooring Inc, 1717 E BUSCH BLVD, Tampa, FL, 33612, kim@mcflooringinc.com, +1 813-410-9173	914	E, P	N
00-0000000				
0	Morrow Steel Fabricators, 3620 Copeland Drive, Zephyrhills, FL, 33542, cmorrow@morrowsteel.com, +1 813-715-0404	914	E, P	N
00-0000000				
0	MSE2 Inc dba Mader Southeast, 5806 Breckenridge Parkway, Tampa, FL, 33610, keckelbarger@madersoutheast.com, +1 813- 628-5566	914	E, P	Y
36-4734127				
0	Mullets Aluminum Products, Inc., 6345 McIntosh Road, Sarasota, FL, 34238, justins@mulletsaluminum.com, +1 941-371-3502 ext. 234	914	E, P	Y
00-0000000				
0	Nash Plumbing and Mechanical, L.L.C., 5460 Southeast 133rd Place, Belleview, FL, 34420, krobinson@nashpm.com, +1 352-748- 1454	914	E, P	N
00-0000000				
0	National Fire Protection LLC, 7380 West Sand Lake Road, Orlando, FL, 32819, nsegal@natlfire.com, +1 954-670-1103	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	National Sprinklers & Landscaping, Inc., 9675 4th Street North, Saint Petersburg, FL, 33702, ken@natlspks.com, +1 727-725-2410	914	E, P	N
00-0000000				
DBE	Neenon Blinds, 3734 5th Avenue North, Saint Petersburg, FL, 33713, dpliner@gmail.com, +1 407-415-8070	914	E, P	Y
32-0047590				
0	New Millennium Fire Sprinklers, Brandon, FL, 33509, rsmason@newmillenniumfire.com, +1 813-651-4433	914	E, P	N
00-0000000				
0	Newman Equipment Service, 555 Highway 40 West, Inglis, FL, 34449, julie@liftandlube.com, +1 305-252-9949	914	E, P	N
00-0000000				
DBE	Nissi Construction Inc., mynissifl@gmail.com, +1 813-707-8800	914	E, P	N
00-0000000				
S-City	NL concrete inc, 2609 S wilder loop, Plant city, FL, 33565, nlconcreteinc@gmail.com, 813-438-9135	914	E, P	N
00-0000000				
0	North American Fire, LLC, 32502 Summerglade Drive, Wesley Chapel, FL, 33545, jeffsingletary63@gmail.com, +1 813-299-5309	914	E, P	N
00-0000000				
0	Nycom, Inc., 14200 Michaux Glen Drive, Midlothian, VA, 23113, dbrohl@nycominc.com, +1 804-419-8114	914	E, P	N
00-0000000				
0	Oakhurst Signs, 2400 31st Street South, St. Petersburg, FL, 33712, tomkitchell65@gmail.com	914	E, P	N
00-0000000				
0	Ocala Fence, 311 Northwest 11th Place, Ocala, FL, 34475, brandon@ocalafence.com, +1 352-274-0823	914	E, P	Y
27-5050639				
S-City	Ocean Flooring, Inc, 4721 N. Clark Ave., Tampa, FL, 33614, hguarino@oceanflooring.biz, 813-870-0967	914	E, P	N
00-0000000				
S/M/WBE	OLP Construction, Inc., 11189, Orlando, FL, 32827, csantiago@olpconstruction.com, +1 407-384-8377 ext. 108	914	E, P	N
00-0000000				
S/M/WBE	On Point Construction Inc, 8805 Tamiami Trail North, Naples, FL, 34108, cberg@opbuilders.com, +1 786-389-8671	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Orange State Steel Construction, Inc., 6201 80th Avenue North, Pinellas Park, FL, 33781, oss@orangestatesteel.com, +1 727-544- 3398	914	E, P	N
00-0000000				
0	Orlando Blinds Factory, 210 N Goldenrod Rd, Orlando, FL, 32807, bill@orlandoblindsfactory.com, +1 407-826-1688	914	E, P	N
00-0000000				
0	Orlando Metal Buiding Erectors, Umatilla, FL, adam@orlandometalbuildingerectors.com, +1 321-328-7573	914	E, P	Y
00-0000000				
0	Orlins Stucco, Inc., 2049 Paul S Buchman Highway, Zephyrhills, FL, 33540, itb@osi-stucco.com, +1 813-782-8000	914	E, P	N
00-0000000				
0	OSH Environmental, LLC, 137 Beatty Road, Babson Park, FL, 33827, scotthoover@oshdemolition.com, +1 863-307-7570	914	E, P	N
00-0000000				
0	Overhead Door Clearwater, 12855 Daniel Drive, Clearwater, FL, 33762, ram66426@gmail.com, +1 727-224-0025	914	E, P	N
00-0000000				
0	Overhead Door of Polk County, 3412 Reynolds Road, Lakeland, FL, 33803, overhaddoorofpolk@yahoo.com, +1 863-665-1856	914	E, P	N
00-0000000				
0	Overhead Door of Tampa, 7701 Ann Ballard Road, Tampa, FL, 33634, ohdcapitalcity@gmail.com	914	E, P	N
00-0000000				
0	P&A Welding, 2811 State Road 60 West, Bartow, FL, 33830, estimating@pandawelding.com, +1 863-425-3198	914	E, P	N
00-0000000				
S-City	P3 Solutions LLC, 5425 W Crenshaw St, Suite B, Tampa, FL, 33634, lpasetti@p3solutionsllc.com, 813-736-2888	914	E, P	Y
00-0000000				
S-City	PACSCON GeoEnvironmental, Inc., 4517 George Rd, Suite 220, Tampa, FL, 33634, cpoole@pacscon.com, 813-563-0440	914	E, P	Y
00-0000000				
0	Paramount Painting & Services, Inc., 4613 N. Hesperides St., Tampa, FL, 33614, rharris@pps-i.com, +1 813-715-9699	914	E, P	Y
00-0000000				
0	Paramount Plumbing, Inc., 5831 West Church Street, Orlando, FL, 32835, tanner@paramountplumbing.com, +1 407-292-9891	914	E, P	N
00-0000000				

22-C-00011 Fleet Maintenance Decentralization Project - 40th Street				
DMI - 10 Form - Additional Pages				
A.D. Morgan Corp.				
S = SLBE O =Neither	Company Name Address Phone, Fax, Email	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
Federal ID				
0	Paramount Trim, Inc., 5426 56th Commerce Park Boulevard, Tampa, FL, 33610, paramounttrim@yahoo.com, +1 813-927-1082	914	E, P	N
00-0000000				
0	PARATEC DOOR SOLUTIONS INC, 13654 North 12th Street, Tampa, FL, 33613, brian.paratecdoor@gmail.com, +1 844-944-0362	914	E, P	Y
00-0000000				
0	Parker Glass Co., Co Road 542, Haines City, FL, 33844, parkerglass@msn.com, +1 863-294-2082	914	E, P	N
00-0000000				
0	Parsons & Associates Inc dba Overhead Door Company of Tampa Bay, 7701 Ann Ballard Road, Tampa, FL, 33634, jamey@overheadtampa.com, +1 813-885-3667 ext. 235	914	E, P	N
00-0000000				
0	Pasco Stucco, Inc, Dade City, FL, 33526, psi@pascostucco.com, +1 352-567-1252	914	E, P	N
00-0000000				
S/M/WBE	PAW Materials Demolition, 6640 S.R 52, Hudson, FL, 34667, brockh@pawdemo.com, +1 727-238-5337	914	E, P	N
00-0000000				
S-City	Peachtree Mechanical, Inc, 210 Crystal Grove Blvd, Lutz, FL, 33548, cdenney@peachtreemechanical.com, 813-825-1119	914	E, P	N
00-0000000				
0	Peachtree Protective Covers, Inc., 3255 South Sweetwater Road, Lithia Springs, GA, 30122, bids@peachtreecovers.com, +1 770-439- 2120 ext. 224	914	E, P	Y
58-2024157				
0	Pece of Mind Environmental Inc, 1575 Aber Road, Orlando, FL, 32807, steve@peceofmind.com, +1 407-568-3456	914	E, P	N
00-0000000				
S/M/WBE	Peninsular Mechanical Contractors, Inc., 13690 Roosevelt Boulevard, Clearwater, FL, 33762, jcobb@acservic.com, +1 727- 573-4822 ext. 102	914	E, P	Y
00-0000000				
S/M/WBE	Percopo Coatings Company LLC, 421 Gold Medal Court, Longwood, FL, 32750, sid@pccusa.com, +1 407-331-3805 ext. 107	914	E, P	N
00-0000000				
0	Perfection Architectural Systems, 2310 Mercator Drive, Orlando, FL, 32807, estimating@perfectionarch.com, +1 407-671-6225 ext. 1001	914	E, P	Y
00-0000000				
0	Performance Door & Hardware, Inc, 1081 American Way, Kissimmee, FL, 34741, dinman@performancedoor.com, +1 813- 851-1726 ext. 1726	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Phillips Fire Sprinklers, Inc., 9331 East Fowler Avenue, Thonotosassa, FL, 33592, jasaan@phillipsfire.com, +1 813-663- 0011	914	E, P	N
00-0000000				
0	Phoenix Building Solutions LLC, 107 Dunbar Avenue, Oldsmar, FL, 34677, robert@phoenixbldgsolutions.com, +1 813-777-4404	914	E, P	N
00-0000000				
S-City	Pine Lake Services, Inc., 2122 Henley Rd., Lutz, FL, 33548, janet@pinelakenurseryinc.com, 813-948-4736	914	E, P	Y
00-0000000				
S/M/WBE	Piper Fire Protection, LLC, 13075 US Highway 19 N, Clearwater, FL, 33764, construction@piperfire.com, +1 727-581-9339	914	E, P	N
00-0000000				
0	PK Flooring, Inc., 7 East 17th Street, Saint Cloud, FL, 34769, lathan@pkflooringinc.com, +1 407-957-9801	914	E, P	Y
45-3153513				
S/M/WBE	Polished Perfection Cleaning Solutions, Inc., PO BOX 680476, Orlando, FL, 32868, polishedperfection1029@yahoo.com, +1 689- 291-9603	914	E, P	Y
00-0000000				
0	Power Design, Inc., 11600 9th Street North, St. Petersburg, FL, 33716, estimating@powerdesigninc.us, +1 727-497-1936	914	E, P	N
00-0000000				
S/M/WBE	Precision Paint & Drywall, Inc., 939 Lewis Drive, Winter Park, FL, 32789, leesaf@ppdinc.com, +1 407-290-9393	914	E, P	N
00-0000000				
0	Precision Painting Group, Tampa, FL, 33688, muqit@ppgtampa.com, +1 727-410-0166	914	E, P	N
00-0000000				
0	Preferred Hydraulic Solutions, phslift@gmail.com	914	E, P	N
00-0000000				
S-City	Premier Fire Sprinklers, Inc., 5611 E, Chelsea St. - Ste. C, Tampa, FL, 33610, laura.pfs@outlook.com, 813-630-4597	914	E, P	N
00-0000000				
0	Premium Plumbing, 4706 North Thatcher Avenue, Tampa, FL, 33614, tania@mypremiumplumbing.com, +1 813-720-5798	914	E, P	N
00-0000000				
0	Prism Response, LLC DBA Alloy, 102 Technology Lane, Export, PA, 15632, rbistolfi@prismresponse.com, +1 731-616-9633	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S-City	PRISTINE QUALITY CLEANING SERVICES LLC, 7811 Palmera Pointe Cir, Tampa, FL, 33615, pristinequalitycleaningservice@gmail.com, 813-370-7231	914	E, P	N
00-0000000				
S/M/WBE	Professional Air Balancing, Inc., 3350 Ulmerton Road, Clearwater, FL, 33762, leecaraway@aol.com, +1 239-229-4040	914	E, P	Y
00-0000000				
0	ProRailsUSA , 6701 Edgewater Commerce Parkway, Orlando, FL, 32810, commercial@prorailsusa.com, +1 321-440-5570	914	E, P	Y
00-0000000				
0	Pye-Barker Fire & Safety, LLC, 7910 Professional Place, Tampa, FL, 33637, estimating@coxfire.com, +1 813-980-3282	914	E, P	N
00-0000000				
0	Pyramid Masonry Contractors, Inc., 405 Zell Drive, Orlando, FL, 32824, gparsons@pyramidmasonry.net, +1 407-816-5740	914	E, P	Y
00-0000000				
0	QGS Development, Inc., 1450 South Park Road, Plant City, FL, 33566, jmaxwell@qgsdevelopment.com, +1 813-634-3326	914	E, P	N
00-0000000				
S-City	Quality Construction & Cleaning SVCS, LLC, 7577 Abonado Rd, Tampa, FL, 33615, qualityconstruction1180@gmail.com, 813-526-5836	914	E, P	N
00-0000000				
0	Quality Contractors, Inc., 190 2nd Street Southwest, Winter Haven, FL, 33880, qualitycontractors@verizon.net, +1 863-294-5402	914	E, P	N
00-0000000				
0	Quality Eng. Products, 4506 Quality Lane, Tampa, FL, 33634, burt@qepco.biz, +1 813-885-1693	914	E, P	N
00-0000000				
0	Quality Painting, 11653 Central Parkway, Jacksonville, FL, 32224, lyubas@qualcleans.com	914	E, P	N
00-0000000				
S-City	R&R Demolition and Recycling, LLC., 705 Hitchcock St, Plant City, FL, 33563, rickie@rrdemorecycle.com, 813-477-3688	914	E, P	N
00-0000000				
S/M/WBE	R.E. Beckner Construction, Inc., 4617 73rd Avenue North, Pinellas Park, FL, 33781, bidding@rebeckner.com	914	E, P	N
00-0000000				
0	Raise & Shine Blinds, Inc., 20281 E Country Club Drive, Aventura, FL, 33180, info@raiseshineblinds.com, +1 786-999-2450	914	E, P	Y
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S/M/WBE	Randall Mechanical, Inc - MEPFP, Misc Metals, Bathroom Pods, 3307 Clarcona Road, Apopka, FL, 32703, mwilson@randallconstruction.com, +1 407-464-7776	914	E, P	N
00-0000000				
0	Randy South Inc., 127 Partin Drive North, Niceville, FL, 32578, randysouth3@gmail.com, +1 863-860-7837	914	E, P	N
00-0000000				
S-City	Raulerson & Son, Inc., 10611 Raulerson Ranch Road, Tampa, FL, 33637, raulersons@aol.com, 813-988-3698	914	E, P	Y
00-0000000				
0	Raymow Construction Co. Inc., 425 Roberts Road, Oldsmar, FL, 34677, jdaugherty@raymow.net, +1 813-855-8484 ext. 201	914	E, P	N
00-0000000				
0	Raynor Company Group, 350 Douglas Road, Oldsmar, FL, 34677, jocasio@theraynorgroup.com, +1 727-581-4558	914	E, P	N
00-0000000				
DBE	RCDC Incorporated, 6810 Luana Lane, Seffner, FL, 33584, johnny@rcdcpainting.com, +1 813-662-0909	914	E, P	N
00-0000000				
0	Ready Window Sales & Service, 5901 Northwest 36th Street, Virginia Gardens, FL, 33166, mmontenegro@readywindow.com, +1 305-269-3999	914	E, P	N
00-0000000				
0	Real Ceilings In Tampa, 4930 West Commerce Street, Tampa, FL, 33616, kdemaille@realceilings.com, +1 813-837-8181 ext. 107	914	E, P	Y
00-0000000				
0	Red Iron Assemblers, LLC, 4908 Oak Island Road, Belle Isle, FL, 32809, martin@redironassemblers.com, +1 321-239-4842	914	E, P	N
00-0000000				
0	Red Iron Erectors, 804 North New Warrington Road, Pensacola, FL, 32506, vic@redironerectors.com	914	E, P	N
00-0000000				
S/M/WBE	Redcap Plumbing, 6605 North Nebraska Avenue, Tampa, FL, 33604, chris@redcapplumbingandair.com, +1 813-963-3056	914	E, P	N
00-0000000				
0	Reeder's Landscaping, Inc., 710 E. Dr. Martin Luther King Jr. Blvd., Seffner, FL, 33584, estimates@reederslandscaping.com, +1 813- 524-6875	914	E, P	N
00-0000000				
S-City	REEVES BUILDING AND PLUMBING CONTRACTOR, INC., 2309 E. Osborne Ave. Tampa, FL 33610, P.O Box 11724 Tampa 33680, Tampa, FL, 33610, reevesbuilding@verizon.net, 813-493-2018	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S-City	Regueira Cleaning Services LLC, 3908 Beechwood Blvd, Tampa, FL, 33619, yaimyrr1996@gmail.com, 813-609-7493	914	E, P	N
00-0000000				
0	Reliable Electric, 845 Thompson Road, Lithia, FL, 33547, john@reliableelectricusa.com, +1 813-645-7000	914	E, P	N
00-0000000				
0	Reynolds Painting Group FL, 503 U.S. 301, Tampa, FL, 33619, jake@rpgfl.com, +1 813-294-6364	914	E, P	N
00-0000000				
0	Rich Maid Cabinets, Inc., 12706 Daniel Drive, Clearwater, FL, 33762, doug@richmaidcabinets.com, +1 727-572-4857	914	E, P	N
00-0000000				
0	Richard Goettle, Inc., 12300 44th Street North, Clearwater, FL, 33762, dean@rwharrisinc.com, +1 727-572-9200 ext. 109	914	E, P	N
00-0000000				
S/M/WBE	Richardson Drywall, Inc., 651 South Otis Avenue, Lecanto, FL, 34461, toms@richardsondrywallinc.com, +1 352-746-7410	914	E, P	N
00-0000000				
S-City	Rick's Electrical, Inc., 17017 Wintergreen Ct, Lutz, FL, 33558, rei@rickselectricalinc.com, 813-886-2116	914	E, P	N
00-0000000				
0	Ringer Erectors , bigiron069@gmail.com	914	E, P	N
00-0000000				
0	RLS Plumbing, LLC, 610 Hitching Post Drive, Brandon, FL, 33511, rlsplumbing@live.com, +1 727-415-4812	914	E, P	N
00-0000000				
0	RoDan Fire Sprinklers, Inc., 8100 East Broadway Avenue, Tampa, FL, 33619, estimating.team@comfortsystems.com	914	E, P	N
00-0000000				
S-City	Rogers Concrete Services LLC, 3104 NORTH FLORIDA AVE, H, LAKE LAND, FL, 33805, msgerri@rogersclientservices.com, 863-241-4631	914	E, P	N
00-0000000				
0	Rolling Oak Supply, Inc., 7755 New Tampa Highway, Lakeland, FL, 33815, ken@rollingoak.supply, +1 863-688-9007	914	E, P	Y
65-0451570				
0	Ross Plumbing, 930 Thomas Avenue, Leesburg, FL, 34748, rossplbg1@gmail.com, +1 352-728-6053	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Royal Aluminum, 620 Market Street, Newark, NJ, 7105, sales@royalaluminum.net, +1 973-589-8880	914	E, P	N
00-0000000				
0	Royalair Mechanical, 101 Dunbar Avenue, Oldsmar, FL, 34677, tommy.thornton@royalair.com, +1 904-716-5883	914	E, P	N
00-0000000				
S/M/WBE	Rutter Acoustical Ceilings, Inc., 16117 W Lake Burrell Dr, Lutz, FL, 33549, rutterbr@outlook.com, +1 813-412-4611	914	E, P	Y
00-0000000				
0	S&ME, Inc., 111 Kelsey Lane, Tampa, FL, 33619, tthomas@smeinc.com, +1 843-460-4365	914	E, P	N
00-0000000				
0	S&W Cabinets, Inc., 3951 Dundee Road, Winter Haven, FL, 33884, randy@snwcabinets.com, +1 863-325-8255	914	E, P	N
00-0000000				
0	S&W Supply Inc, 3957 Dundee Road, Winter Haven, FL, 33884, jessica@sandwsupply.com, +1 863-324-4812	914	E, P	Y
00-0000000				
0	S.I. Goldman Company, Inc., 799 Bennett Drive, Longwood, FL, 32750, estimating.team@comfortsystemsusa.com, +1 407-830- 5000 ext. 221	914	E, P	N
00-0000000				
0	SAFE Fire Protection Inc., 8919 Brittany Way, Tampa, FL, 33619, don@safefireprotection.net, +1 813-664-8989	914	E, P	N
00-0000000				
S/M/WBE	Samco Plumbing Inc, 3837 Progress Drive, Lakeland, FL, 33811, sam@samcoplumbing.com, +1 863-709-9292	914	E, P	N
00-0000000				
0	Schaer Development of Central Florida, Inc., 2715 Hunt Road, Land O' Lakes, FL, 34638, charles@schaerdevelopment.com, +1 813- 949-6926	914	E, P	N
00-0000000				
S/M/WBE	Schnell Contractors, Inc., 1343 Tile Factory Lane, Louisville, KY, 40213, bwinters@schnellcontractors.com, +1 502-969-7534	914	E, P	N
00-0000000				
S/M/WBE	Schuff Steel Company, 524 East Lamar Boulevard, Arlington, TX, 76011, amanda.mcauliffe@schuff.com, +1 602-252-7787	914	E, P	N
00-0000000				
S/M/WBE	Scionti Construction Group LLC, 5794 Commerce Lane, South Miami, FL, 33143, scionticg@gmail.com, +1 561-246-0411	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Scottos Plumbing Service, Inc., 1761 Carnegie Avenue, Clearwater, FL, 33756, james@scottoplumbing.com, +1 727-581-1899	914	E, P	N
00-0000000				
S/M/WBE	Seco South, 2111 34th Way, Largo, FL, 33771, jose@secosouth.com, +1 727-536-1924	914	E, P	N
00-0000000				
0	SEMCO Construction, Inc., 205 Century Boulevard, Bartow, FL, 33830, estimating@semco.cc, +1 863-533-7193	914	E, P	Y
00-0000000				
0	Seminole Masonry, Sanford, FL, broden@seminolemasonry.com, (407) 971-2464 x211	914	E, P	N
00-0000000				
0	Seretta Construction, Inc., 2604 Clark Street, Apopka, FL, 32703, rhair@seretta.com, +1 407-290-9440 ext. 203	914	E, P	N
00-0000000				
S/M/WBE	Service Painting Corporation, 910 East 127th Avenue, Tampa, FL, 33612, rpope@servicepainting.com, +1 813-972-1400 ext. 1018	914	E, P	N
00-0000000				
S/M/WBE	Shawn William Shumake, LLC, DBA SWS Contracting, 9307 North 14th Street, Tampa, FL, 33612, shawnswscontracting@yahoo.com, +1 813-374-2468	914	E, P	N
00-0000000				
S/M/WBE	Shontaue The Cleaning Guru llc, 10610 North 30th Street, Tampa, FL, 33612, shontaue37@gmail.com	914	E, P	N
00-0000000				
S/M/WBE	Sign-Age of Tampa Bay, Inc., 4400 140th Avenue North, Clearwater, FL, 33762, sales@sign-age.com, +1 727-536-9400 ext. 28	914	E, P	Y
59-3011930				
0	Signature Privacy Walls Of FL Inc, 4653 Linnet Street, New Port Richey, FL, 34652, nick@signatureprivacywalls.com, +1 727-458-0018	914	E, P	N
00-0000000				
0	Silverback Concrete, 6480 Southeast FL 26, Trenton, FL, FL, 32693, mbergman@silverbackconcrete.co, +1 214-771-2282	914	E, P	Y
00-0000000				
S/M/WBE	Simpson Environmental Services, LLC, Trilby, FL, 33593, tsparks@simpsonenv.com, +1 813-245-4485	914	E, P	N
00-0000000				
DBE	SiteCrafters of Florida, Inc., 3242 Henderson Boulevard, Tampa, FL, 33609, sean.howell@sitecraftersfl.com, +1 813-955-0117	914	E, P	Y
56-2354498				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Skyline Steel Inc, 4987 Northwest 23rd Avenue, Fort Lauderdale, FL, 33309, estimating@skylinesteel.net, +1 954-968-1912	914	E, P	N
00-0000000				
0	Skyway Sprinkler, 360 Central Avenue, St. Petersburg, FL, 33701, ctaylor@skywaysprinkler.com, +1 727-340-2745	914	E, P	N
00-0000000				
S/M/WBE	Smart Finishes FL Corp, 530 Susan B Britt Court, Winter Garden, FL, 34787, smartfinishesllc@gmail.com, +1 407-347-7283	914	E, P	Y
00-0000000				
S/M/WBE	SMI Cabinetry, Inc., 2715 North Orange Blossom Trail, Orlando, FL, 32804, rob.hull@smi-cabinetry.com, +1 407-841-0292	914	E, P	N
00-0000000				
0	Smith Fence Company, 4699 110th Avenue North, Clearwater, FL, 33762, ewarneck@smithfence.com, +1 727-717-3671	914	E, P	Y
00-0000000				
0	Smith Landscape Services Inc, 10700 47th Street North, Clearwater, FL, 33762, benb@smithlandscapeservices.com, +1 941-408-6446	914	E, P	N
00-0000000				
S/M/WBE	Smith Turlington Contracting, 3332 NW 133rd ST, Gainesville, FL, 32606, john@smithturlington.com	914	E, P	N
00-0000000				
0	Solomon Plumbing & Fire Protection, 6186 126th Avenue North, Largo, FL, 33773, jlahr@solomonplumbing.net, +1 727-543-0903	914	E, P	N
00-0000000				
S-City	Something In Common Cleaning Solutions, Inc, 5508 N 50th St, Suite 6B, Tampa, FL, 33610, siccleaningsolutions@gmail.com, 813-309-0867	914	E, P	N
00-0000000				
0	Soniq Windows and Doors, Tampa, FL, todd.williams@soniqwindows.com, +1 813-817-8147	914	E, P	Y
00-0000000				
0	Sourini Painting, Inc., 12800 44th Street North, Clearwater, FL, 33762, jeff@sourinipainting.com, +1 727-573-0666	914	E, P	N
00-0000000				
S-City	SOUTHEAST ABATEMENT SERVICES, Inc, 230 Commerce Dr N, Largo, FL, 33770, sanava@seasusa.com, 727-530-3038	914	E, P	Y
00-0000000				
S/M/WBE	Southeastern Door & Metal, 4100 Floramar Terrace, New Port Richey, FL, 34652, sedoorandmetal@gmail.com, +1 727-232-0174	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S/M/WBE	Southern Fire Protection of Orlando, Inc., 2690 Kirby Circle Northeast, Palm Bay, FL, 32905, daves@southernfire.net, +1 321- 726-1700	914	E, P	N
00-0000000				
0	Southern Glass Products Co., Inc., Lakeland, FL, 33802, bids@southernnglass.net, +1 863-665-6947	914	E, P	Y
00-0000000				
0	Southern Independent Testing Agency, Inc., 140 Whitaker Road, Lutz, FL, 33549, keith@sita-tab.com, +1 813-949-1999	914	E, P	Y
00-0000000				
0	Southern Mechanical LLC, 10204 Fisher Avenue, Tampa, FL, 33619, kdeeb@southernmechmail.com, +1 239-246-0647	914	E, P	N
00-0000000				
S/M/WBE	Southern States Dock & Door, 6601 East Adamo Drive, Tampa, FL, 33619, mreece@ssents.com, +1 407-505-8262	914	E, P	N
00-0000000				
0	Southern Steel Tubular Building Erectors, southernsteel28@gmail.com, (813) 410-3994	914	E, P	N
00-0000000				
0	Southern Structural Steel Of Florida, Inc., 1000 30th Street South, St. Petersburg, FL, 33712, dkerr@southernstpete.com, +1 727-327- 7123	914	E, P	N
00-0000000				
0	Southern Stucco, Inc., PO Box 801, Auburndale, FL, 33881, jimmy.southernstucco@gmail.com, +1 863-967-6800	914	E, P	N
00-0000000				
0	Southern Wall Systems II, LLC, 550 Satellite Boulevard Northeast, Suwanee, GA, 30024, aoviedo@southernwall.com, +1 678-394- 5103	914	E, P	N
00-0000000				
0	Sparkman Plumbing, Inc., Lakeland, FL, 33811, bsparky64@gmail.com, +1 863-661-0227	914	E, P	N
00-0000000				
0	Spec 9 LLC, 9110 Ellis Road, Melbourne, FL, 32904, mskillgore@spec9.com, +1 321-403-1282	914	E, P	N
00-0000000				
S/M/WBE	SpecTech Consultants Inc., 6201 Johns Road, Tampa, FL, 33634, wdjagars@gmail.com, +1 727-638-6658	914	E, P	Y
59-3595891				
0	Spectra Holdings, Inc. dba Spectra Contract Flooring, 1802 Grant Street, Tampa, FL, 33605, sean.mcclutchy@spectracf.com, +1 813- 254-7278	914	E, P	Y
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S-City	Spotless Cleaning 7 LLC, 1414 9th St SE, Ruskin, FL, 33570, spotlesscleaning40@yahoo.com, 813-370-3645	914	E, P	N
00-0000000				
0	Sprinklermatic Fire Protection Systems, Inc., 4740 Davie Road, Davie, FL, 33314, estimating@sprinklermatic.net, +1 954-327- 3686 ext. 216	914	E, P	N
00-0000000				
S/M/WBE	Square 10 Source Inc, 1201 West Doctor Martin Luther King Junior Boulevard, Plant City, FL, 33563, jline@square10source.com, +1 813-425-5868	914	E, P	N
00-0000000				
S/M/WBE	SSE & Associates, Inc , 569 Canal Street, New Smyrna Beach, FL, 32168, kmorris@sseteam.com, +1 386-428-8875	914	E, P	N
00-0000000				
S-City	ST PETERSBURG FIRE PROTECTION LLC, 10461 75th Street, suite d, Largo, FL, 33777, nssaults@spfp1.com, 727-556-2790	914	E, P	N
00-0000000				
S/M/WBE	Stainless Fabricators, Inc., 11107 Challenger Avenue, Odessa, FL, 33556, scott@stainlessfabinc.com, +1 813-926-7113	914	E, P	N
00-0000000				
0	STAIRMASTER LLC., St. Petersburg, 33716, chuckcurcio@gmail.com, +1 813-500-2124	914	E, P	N
00-0000000				
S-City	STATEWIDE ELECTRICAL CONTRACTORS INC, 14100 SW 182ND AVE, MIAMI, FL, 33196, info@swecinc.com, 305-971-8864	914	E, P	N
00-0000000				
S-City	Status Cleaning, LLC, 4909 Wild Sienna Blvd, Tampa, FL, 33619, omarrey019@gmail.com, 813-270-1134	914	E, P	N
00-0000000				
0	Steel Fabricators, LLC, 5401 South Kirkman Road, Orlando, FL, 32819, srussell@sfab.com, +1 954-804-8965	914	E, P	N
00-0000000				
0	Steel Worx Solutions, LLC, 14330 East Side Street, Groveland, FL, 34736, josh@steelworxusa.com, +1 352-267-1372	914	E, P	N
00-0000000				
0	SteelFab, Inc., 902 Smith Street, Dublin, GA, 31021, jkelly@steelfab-inc.com, +1 478-330-6071	914	E, P	N
00-0000000				
S/M/WBE	Sterling Silver Scape & Sod, Inc., 2201 Partin Settlement Road, Kissimmee, FL, 34744, estimating@sterlingsilverlandscaping.com, +1 407-846-3225	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Steve Bivens Contracting, 3035 U.S. 92, Lakeland, FL, 33801, steve@sbcidemo.com, +1 863-698-9497	914	E, P	N
00-0000000				
0	Steve Ward & Associates, Inc., 7330 Cockrill Bend Boulevard, Nashville, TN, 37209, geoff@swainc.com, +1 865-363-2436	914	E, P	N
00-0000000				
0	Stinson Carpets, Inc., 2110 Edenfield Place, Lakeland, FL, 33801, michael.martillotti@stinsons.org, +1 863-665-4434	914	E, P	Y
00-0000000				
S/M/WBE	Storage & Handling Equipment, Inc, 4582 107th Circle North, Clearwater, FL, 33762, ryan@storage-handling.com, +1 727-572- 0004	914	E, P	N
00-0000000				
S/M/WBE	Streamline Commercial Interiors Inc. , 2882 David Walker Drive, Eustis, FL, 32726, jamie@streamlineci.com, +1 407-416-2882	914	E, P	N
00-0000000				
0	Sullivan Fire Protection LLC, Sanford, FL, 32773, jhehmann@sullivanfire.com, +1 407-302-9632	914	E, P	N
00-0000000				
0	Suncoast Restoration & Waterproofing, 5280 95th Street North, St. Petersburg, FL, 33708, mloper@suncoast-group.com, +1 781-484- 7066	914	E, P	N
00-0000000				
0	Sundance Architectural Products, LLC, 4351 35th Street, Orlando, FL, 32811, clarke.stresing@sdap.com, +1 407-493-8052	914	E, P	Y
00-0000000				
0	Sunrise Landscape, 5521 Baptist Church Road, Tampa, FL, 33610, rbanks@sunriselandscape.com, +1 813-293-6637	914	E, P	N
00-0000000				
0	Sunshine Equipment Solutions, 3367 Overland Road, Orlando, FL, 32806, mike@sunshineequipmentfl.com, +1 407-848-6115	914	E, P	Y
59-2291188				
DBE	Sunshine Paint Contractors, 14010 Oak Ridge Drive, Davie, FL, 33325, sunshinepaintcontractors@gmail.com, +1 954-937-6524	914	E, P	Y
85-1589986				
S-City	SUPER TOUCH SERVICES LLC, 3706 W IDLEWILD AVE, NO. 308, APT 308, Tampa, FL, 33614, supertoouch@gmail.com, 813-802- 0023	914	E, P	N
00-0000000				
S-City	Superior Mechanical Solutions, 6482 Park Blvd., Pinellas Park, FL, 33782, jason.kitchens@superiormechnical.net, 727-804-2642	914	E, P	Y
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Superior Millwork Company, 501 East 27th Street, Jacksonville, FL, 32206, jamie@superiormillworkcompany.com, +1 904-355-5675	914	E, P	N
00-0000000				
S/M/WBE	Superior Structures, Inc., 7042 Benjamin Road, Tampa, FL, 33634, d.lenz@superiorstructuresfl.com, +1 813-884-2636	914	E, P	N
00-0000000				
0	Swan Sprinkler Systems Inc, 3030 Ann Court, Land O' Lakes, FL, 34639, chrswan99@aol.com, +1 813-417-1412	914	E, P	N
00-0000000				
0	SWS Contracting, 9307 North 14th Street, Tampa, FL, 33612, martinswscontracting@yahoo.com	914	E, P	N
00-0000000				
S/M/WBE	T & T Construction Management Group, Inc., 340 Oleander Way, Casselberry, FL, 32707, john.myhr@ttcon.com, +1 407-831-5506	914	E, P	N
00-0000000				
0	T-3 Construction, Inc., 7823 North Himes Avenue, Tampa, FL, 33614, admin@t-3construction.com, +1 813-978-8824	914	E, P	N
00-0000000				
0	Tab Glass & Window Corp., 3922 Airway Circle, Clearwater, FL, 33762, bphifer@tab-glass.com, +1 727-433-3960 ext. 120	914	E, P	N
00-0000000				
0	Tactile Signage, Inc., 3407 West Barcelona Street, Tampa, FL, 33629, whersey48@gmail.com, +1 813-334-8390	914	E, P	N
00-0000000				
S-City	TAMCO Electric, Inc., 4022 W South Avenue, Tampa, FL, 33614, atrujill@tampabay.rr.com, 813-918-8489	914	E, P	N
00-0000000				
0	Tampa Bay Demolition LLC, 4704 Tannery Avenue, Tampa, FL, 33624, pat@tampabaydemolition.com, +1 646-764-1840	914	E, P	N
00-0000000				
0	Tappouni Mechanical Services, Inc., 1344 West Cass Street, Tampa, FL, 33606, estimating@tappounimechanical.com, +1 813-251-2762 ext. 207	914	E, P	N
00-0000000				
S/M/WBE	Taylor-Cotton-Ridley, Inc, 4410 Southwest 35th Terrace, Gainesville, FL, 32608, ldrury@taylorcottonridley.com, +1 407-298-5114 ext. 313	914	E, P	N
00-0000000				
0	TBS Construction Specialties, Inc., 8303 Summer Grove Road, Tampa, FL, 33647, tbsconstr@verizon.net, +1 813-632-0657	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Terracon, 5463 West Waters Avenue, Tampa, FL, 33634, karishma.desai@terracon.com	914	E, P	N
00-0000000				
0	The Barfield Group LLC., 6512 Northwest 39th Avenue, Gainesville, FL, 32606, pete@thebarfieldgroup.net, +1 352-505-6197	914	E, P	N
00-0000000				
S-City	The Cleaning Guru, 4137 Key Thatch Dr, Tampa, FL, 33610, shontaue37@gmail.com, 813-384-1797	914	E, P	N
00-0000000				
0	The Drapery Company, 16415 North Florida Avenue, Lutz, FL, 33549, muna@draperycompany.com, +1 813-949-3100	914	E, P	N
00-0000000				
0	The Generals Plumbing Company LLC, 7332 Hunters Greene Circle, Lakeland, FL, 33810, thegeneral41@gmail.com, +1 804-539- 1330	914	E, P	N
00-0000000				
S/M/WBE	The G-S Company, 7920 Stansbury Road, Dundalk, MD, 21222, toms@g-sco.com, +1 410-284-9549	914	E, P	N
00-0000000				
0	The Stowell Company, Inc, 1814 North 15th Street, Tampa, FL, 33605, bshumaker@stowellinc.com, +1 407-656-4527	914	E, P	N
00-0000000				
0	The Tampco Group, 2177 Andrea Lane, Fort Myers, FL, 33912, brian@tampco.com, +1 239-481-8181	914	E, P	N
00-0000000				
S/M/WBE	Thomas Sign & Awning Company, Inc., 4590 118th Avenue North, Clearwater, FL, 33762, ryan.randall@thomassign.com, 727-573- 7757	914	E, P	N
00-0000000				
S/M/WBE	Tierra South Florida, 6011 Benjamin Road, Tampa, FL, 33634, habennett@tsfgeo.com, +1 813-993-0093	914	E, P	N
00-0000000				
S/M/WBE	Tiger Contracting LLC, 2830 Drane Field Road, Lakeland, FL, 33811, kmurray@tigercontracting.com, +1 813-967-2192	914	E, P	N
00-0000000				
0	Timble Fire Protection, 3410 Lampp Road, Plant City, FL, 33565, marktrimble61@yahoo.com, +1 813-927-5038	914	E, P	N
00-0000000				
S/M/WBE	Tint One Inc., Tampa, FL, 33610, gregl@tintonetampa.com, +1 813- 766-1637	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S/M/WBE	Titan Fire Protection, Inc. , 13517 65 Street, Largo, FL, 33771, leif@titanfire.us, +1 570-540-6917	914	E, P	Y
00-0000000				
0	TLC Cleanig Specialists, LLC, St Cloud, FL, 34770, tlccleaningspecialists@yahoo.com, +1 407-718-8475	914	E, P	N
00-0000000				
S-City	TNT Environmental, LLC, 17852 Pine Knoll Drive, Dade City, FL, 33523, tntenvironmental@gmail.com, 352-437-5563	914	E, P	N
00-0000000				
0	Tolley Concrete & Masonry, 4216 Hammond Drive, Winter Haven, FL, 33881, justoarellano@verizon.net, +1 863-324-1100	914	E, P	N
00-0000000				
0	Tom Barrow Co. - TAMPA , 7004 Benjamin Road, Tampa, FL, 33634, obenjamin@tombarrow.com, +1 929-442-4525	914	E, P	N
00-0000000				
S-City	Torres Total Flooring Inc, 4305 W. Alva Street, Tampa, FL, 33614, priyesh@torrestotalflooring.com, 813-512-7357	914	E, P	N
00-0000000				
0	Total Sheeting And Metal Solutions LLC, 2406 2nd Avenue East, Bradenton, FL, 34208, markhm1@live.com, +1 941-896-0868	914	E, P	N
00-0000000				
0	TriTech Mechanical, Inc., Eaton Park, FL, 33840, jason@tri- techmechanical.com, +1 863-667-2600	914	E, P	Y
00-0000000				
0	Tropic Kool Mechanical Services , Largo, FL, 33771, bbourgeois@tropickool.com	914	E, P	Y
00-0000000				
0	Tucker Paving, Inc., 5658 Lucerne Park Road, Winter Haven, FL, 33881, rick@tuckerpaving.com, +1 863-299-2262	914	E, P	Y
00-0000000				
0	U.S. Fence & Gate, Inc., 6612 Interstate 10, Orange, TX, 77632, josh@usfenceandgateinc.com, +1 409-883-6800	914	E, P	N
00-0000000				
0	Unified Door and Hardware - Lake Mary Branch, A Foundation Building Materials Co. formerly known as A.G. Mauro, 1105 Sand Pond Road, Lake Mary, FL, 32746, amy.cartmill@agmaurofla.com, +1 407-333-0500	914	E, P	N
00-0000000				
S/M/WBE	Unified Labor Solutions, LLC, 5609 Long Grove Court, Orlando, FL, 32810, sharon@unifiedlaborsolutions.net, +1 407-219-6942	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S/M/WBE	United Networking Enterprises Inc., 6800 Gulfport Boulevard South, South Pasadena, FL, 33707, u.nei@verizon.net, +1 727-631- 2836	914	E, P	N
00-0000000				
0	United Steel Works, Inc., 12255 44th Street North, Clearwater, FL, 33762, estimating@barfab.org, +1 727-572-6669	914	E, P	N
00-0000000				
0	Universal Fire Systems, Inc., 374 Hobbs Street, Tampa, FL, 33619, echancey@ufsitampa.com, +1 813-662-9200 ext. 216	914	E, P	Y
00-0000000				
0	National Door and Hardware, leila@nationaldh.com	914	E, P	N
00-0000000				
0	Ross Plumbing, plansrossplbg@gmail.com	914	E, P	N
00-0000000				
0	Aguila Electric, Inc, sales@aguilaelectrical.com, +1 813-515-6999	914	E, P	N
00-0000000				
0	SEAS USA, sanava@seasusa.com	914	E, P	N
00-0000000				
0	Allen Masonry, Inc, steve@allenmasonrygc.com, +1 813-597-3289	914	E, P	N
00-0000000				
0	FAST Signs, Inc, troy.leslie@fastsigns.servicesend.com	914	E, P	N
00-0000000				
0	All Pro Commerical Cleaning, Ing, tyjones@allprocommercialcleaning.com	914	E, P	N
00-0000000				
0	USA Fence Company, 2001 North 40th Street, Tampa, FL, 33605, david.manns@myusafence.com, +1 813-677-4411 ext. 306	914	E, P	N
00-0000000				
0	USA Metal Building Erectors, 18981 U.S. 441, Mount Dora, FL, 32757, adam@usambe.com, +1 321-328-7573	914	E, P	N
00-0000000				
0	USA Steel Fence, 1209 44th Avenue East, Bradenton, FL, 34203, dustin.thomas@myusafence.com, +1 941-737-4857	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Utility Group Of Florida, LLC, 10130 Scenic Drive, Port Richey, FL, 34668, corey.w@ug-fl.com, (813) 267-8352	914	E, P	N
00-0000000				
0	Valcourt Exterior Building Services of Washington DC, LC, 4695 18th Street East, Bradenton, FL, 34203, bdurham@valcourt.net, +1 850-499-4066	914	E, P	N
00-0000000				
0	Van Goettling Masonry, 4509 Northwest 23 Avenue, Gainesville, FL, 32606, daran@vangoettlingmasonry.com, +1 352-372-2379	914	E, P	N
00-0000000				
0	Vanguard Commercial Flooring, LLC, 1750 Coporate Drive, Norcross, GA, 30093, ryan@vanguard-cf.com, +1 678-794-3739	914	E, P	N
00-0000000				
S/M/WBE	Vanguard International Inc., Madison, MS, 39130, jason@vanguardii.com, +1 601-898-3838	914	E, P	N
00-0000000				
0	Verticals Unlimited, Inc., 301 Enterprise Street, Ocoee, FL, 34761, katchison@gmail.com	914	E, P	N
00-0000000				
0	Vital Signs of Orlando, Inc., 2111 South Division Avenue, Orlando, FL, 32805, estimating@vitalsignsorlando.com, +1 407-297-0680	914	E, P	N
00-0000000				
S/M/WBE	VMG Construction Inc, 43 1st Street, Winter Garden, FL, 34787, adolfo@vmgconstructioninc10.com, +1 407-347-9536	914	E, P	N
00-0000000				
0	VSC Fire & Security, Inc., 12075 34th Street North, St Petersburg, FL, 33716, pmoore@vsconfire.com, +1 615-442-5267	914	E, P	N
00-0000000				
0	VU Window Treatments By Verticals Unlimited, 301 Enterprise Street, Ocoee, FL, 34761, tom@vuwindowtreatments.com, +1 407- 295-5200	914	E, P	Y
00-0000000				
0	W.W. Gay Mechanical Contractor, Inc., 3220 39th Street, Orlando, FL, 32839, jwhitener@wwgmc.com, +1 407-867-2049	914	E, P	N
00-0000000				
0	Wal-Mark Contracting Group LLC, 3030 North Rocky Point Drive, Tampa, FL, 33607, bengle@wm.nceusa.com, +1 813-348-4711	914	E, P	N
00-0000000				
S/M/WBE	Walt Dittmer & Sons, Inc. dba Dittmer Architectural Aluminum, 1006 Shepard Road, Winter Springs, FL, 32708, denise@dittdeck.com, +1 407-699-1755	914	E, P	Y
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S/M/WBE	Walt Dittmer & Sons, Inc. dba Dittmer Architectural Aluminum, 1006 Shepard Road, Winter Springs, FL, 32708, selina@ditdeck.com, +1 407-699-1755	914	E, P	N
00-0000000				
0	Watkins Accessories, 6128 Spring Lake Highway, Brooksville, FL, 34601, estimating@watkinsaccessories.com, +1 352-777-4105	914	E, P	N
00-0000000				
0	WaveCrest Masonry Inc., 4474 South Florida Avenue, Inverness, FL, 34450, billj@wavecrestmasonry.com, +1 352-860-0560	914	E, P	N
00-0000000				
0	Wayne Automatic Fire Sprinklers, Inc., 222 Capitol Court, Ocoee, FL, 34761, catwater@waynefire.com, +1 407-235-5414	914	E, P	N
00-0000000				
S-City	WD Environmental Services Inc, 1013 Brairwood Drive, Wauchula, FL, 33873, wdenviron@gmail.com, 863-781-6971	914	E, P	N
00-0000000				
0	We Supply Division 10, LLC, 2845 Pine Way, Sanford, FL, 32773, wesupply@wesupplydivision10.com, +1 407-913-5076	914	E, P	N
00-0000000				
0	Weaver Fire Protection Services, Inc., 1427 West C 48, Bushnell, FL, 33513, ldery@weaverfire.com, +1 407-608-2346	914	E, P	N
00-0000000				
S/M/WBE	West Florida Fence, 6500 East Broadway Avenue, Tampa, FL, 33619, connor@westfloridafence.com	914	E, P	N
00-0000000				
0	West Star Interiors, Inc., 5415 Bonacker Drive, Tampa, FL, 33610, robert@weststarinteriors.com, +1 813-626-1844 ext. 211	914	E, P	N
00-0000000				
0	West Tampa Glass Company, 2705 North 35th Street, Tampa, FL, 33605, rcampla@westtampaglass.com, +1 813-247-5528 ext. 119	914	E, P	N
00-0000000				
S/M/WBE	White Sign Company, LLC, 907 South Charles Richard Beall Boulevard, Debary, FL, 32713, awnings@whitesigncompany.com, +1 386-320-0623 ext. 213	914	E, P	N
00-0000000				
0	Whitley Steel Co. Inc., 610 U.S. 301, Jacksonville, FL, 32234, luket@whitleysteel.com, +1 904-289-7471	914	E, P	Y
00-0000000				
0	Wiginton Fire Systems, 709 U.S. 301, Tampa, FL, 33619, jjp@wiginton.net, +1 904-304-8121	914	E, P	N
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
S/M/WBE	Wild Oak Holding, Inc., dba VBM Window Fashions, and Vertical Blind Manufacturers, 416 Commerce Way, Longwood, FL, 32750, lynne@vbmwindows.net, +1 407-339-7600	914	E, P	Y
00-0000000				
0	William R. Nash, LLC., 6401 Nob Hill Road, Tamarac, FL, 33321, reiner.speer@wrnash.com, +1 305-728-3393	914	E, P	N
00-0000000				
0	WireCrafters, LLC, 6208 Strawberry Lane, Louisville, KY, 40214, amorrisson@wirecrafters.com, +1 817-823-4114	914	E, P	N
00-0000000				
0	WJ Bergin Cabinetry, 1228 28th Street, Orlando, FL, 32806, estimating@wjbergin.com, +1 407-271-8982	914	E, P	N
00-0000000				
0	Wurster Betterground Holding, L.L.C., 506 Old Easley Highway, Greenville, SC, 29611, estimating@wbgvibro.com	914	E, P	N
00-0000000				
S-City	Xtreme Painting Services, Inc., 7910 N ARMENIA AVE, Suite A, TAMPA, FL, 33604, amalia@xtremepaintingservices.com, 813-875-1155	914	E, P	N
00-0000000				
S-City	Xtremely Clean Janitorial Services LLC, 5118 N 56TH ST. STE. 102, Ste. 130, Tampa, FL, 33610, info@xtremelycleanjs.com, 863-660-9199	914	E, P	N
00-0000000				
0	Absolute Florida Metal Buildings, 14197 Southeast 62nd Court, Summerfield, FL, 34491, absoluteflmetalbuildings@gmail.com, +1 352-347-1819	914	E, P	0
00-0000000				
0	Aim Con Steel, MIA Shop/Office, Opa-locka, FL, 33054, hiram@aimconsteel.com, +1 305-688-3017	914	E, P	0
00-0000000				
0	All Steel Buildings & Components, Incorporated, Gibsonton, FL, jwaldrop@allsteel-buildings.com, +1 813-765-8580	914	E, P	0
00-0000000				
S/M/WBE	Atlantic Coast Construction Group, 5909 Saint Augustine Road, Jacksonville, FL, 32207, dennis@atlcoast.org, +1 303-818-5554	914	E, P	0
00-0000000				
0	Behlen Building Systems, 2812 Tallevast Road, Sarasota, FL, 34243, allan.santor@behlenmfg.com, +1 941-755-7073	914	E, P	Y
47-0670369				
0	Bliss Products & Services, Inc. , 6831 S. Sweetwater Road, Lithia Springs, GA, 30122, andy@blissproducts.com	914	E, P	0
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>Contact Method L=Letter F=Fax E=Email P=Phone</b>	<b>Quote or Response Received Y/N</b>
<b>Federal ID</b>				
0	Bowden Construction Services LLC, 2337 Northeast 29th Terrace, Ocala, FL, 34470, markb@bowdenbuilt.com, +1 352-236-6592	914	E, P	0
00-0000000				
0	Butler Manufacturing, Laurinburg, NC, pakreuser@butlermfg.com, +1 910-277-1161	914	E, P	0
00-0000000				
0	CanAm Steel Building Corporation, 14560 West 52nd Avenue, Arvada, CO, 80002, don_canale@canamsteelbuildings.com, +1 303-953-3250	914	E, P	Y
00-0000000				
0	Canco General Contractors, Inc., 2502 North Frontage Road, Plant City, FL, 33563, clafay@cancofl.com, +1 863-250-8001 ext. 224	914	E, P	0
00-0000000				
0	Davis Construction Enterprises, Inc., Safety Harbor, FL, mark@davisconstruction.net, +1 727-797-3334	914	E, P	0
00-0000000				
0	Florida Steel, 4565 Northeast 36th Avenue, Ocala, FL, 34479, bcarter@gerdauameristeel.com, +1 502-245-0256	914	E, P	0
00-0000000				
S/M/WBE	MakoRabco, 5650 El Camino Real, Carlsbad, CA, 92008, cbatres@makorabco.com, +1 407-388-5751	914	E, P	0
00-0000000				
0	Manley Steel Buildings LLC, 6851 Southeast 190 Court, Morriston, FL, 32668, manleyr65@gmail.com, +1 352-229-0572	914	E, P	0
00-0000000				
0	Mark Construction Co., 181 Timacuan Blvd., Lake Mary, FL, 32746, ballen@markconstruction.com, +1 407-831-6275	914	E, P	0
00-0000000				
0	Matador Metal Buildings, 1207 Sunset Drive, Thomasville, GA, 31792, jbarfield@steelcorpllc.com, (850) 303-7250	914	E, P	0
00-0000000				
0	Metal Crafters, LLC, 725 U.S. 90, Baldwin, FL, 32234, info@metalcraftersllc.com, +1 904-338-5687	914	E, P	0
00-0000000				
S/M/WBE	MVH Construction LLC, 412 East Madison Street, Tampa, FL, 33602, patriciav@mvhconstruction.com, +1 813-374-3252	914	E, P	0
00-0000000				
0	New Horizon Structures, LLC, 805 Gloucester Street, Brunswick, GA, 31521, mmathews@newhorizonstructures.com, +1 770-757- 3311	914	E, P	0
00-0000000				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 10 Form - Additional Pages**

**A.D. Morgan Corp.**

S = SLBE O =Neither	Company Name Address Phone, Fax, Email	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
Federal ID				
0 00-0000000	Nucor Building Systems , Tampa, FL, 33647, rgrice@nbssc.com, +1 978-779-6877	914	E, P	0
0 00-0000000	P.J. Callaghan Company, Inc., 3251 Morris Street North, St. Petersburg, FL, 33713, robert@mbsof.com	914	E, P	0
0 00-0000000	Ram Industrial LLC, 1835 Moulton Street West, Decatur, AL, 35601, bclark@ramindustrialllc.com, +1 870-612-4792	914	E, P	0
0 00-0000000	Schulte Building Systems, Tampa, FL, 33647, caseyh@sbslp.com, +1 813-469-8937	914	E, P	0
0 00-0000000	SGA Management, Inc, 1368 Northwest 78th Avenue, Doral, FL, 33126, info@sgamanagementinc.com, +1 786-395-4281	914	E, P	0
0 00-0000000	Steel Building Systems, Inc., Steven Lane, Adel, GA, 31620, steve@sbsga.com, +1 229-896-7428	914	E, P	0
S/M/WBE 00-0000000	Steelcan Building Systems, 1260 Terwillegar Avenue, Oshawa, ON, gil@steelcan.ca	914	E, P	0
0 00-0000000	Steelworx Solutions LLC, 14330 East Side Street, Groveland, FL, 34736, derrick@steelworxusa.com, +1 615-633-5469	914	E, P	0
0 00-0000000	Uni Bilt Systems Inc, Brandon, FL, 33509, wade@uni-bilt.com, +1 800-226-6391	914	E, P	0
0 00-0000000	Union Lasteel Metal Building, 13237 Southwest 76th Street, Lake Butler, FL, 32054, mdenson@unionlasteel.com, +1 386-496-0681	914	E, P	0
0 00-0000000	Metal Max Buildings, 3007 F M Jones Drive, Lithia, FL, 33547, mike_ward@metalmxbuildings.com	914	E, P	0
0 00-0000000	VP Buildings, 7031 Albert Pick Road, Greensboro, NC, 27409, tim.fick@jetsuite.online, +1 813-480-9696	914	E, P	0



**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 20 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>\$ Amount of Quote. Letter of Intent (LOI) if available</b>	<b>Percent of Scope or Contract</b>
<b>Federal ID</b>				
0	Wilder Architecture Inc., 1315 E 7th Ave Ste 106, Tampa, FL 33605 , 813-242-6677   jt@wilderarchitecture.com	906 - Architectural	\$ 726,100.00	6.24%
65-1177841				
S - Other	On-Point Surveying, Inc., P.O. Box 770931 Winter Garden, FL 34777, 407-989-8102   douglas.negron@on-pointsurveying.com	925 - Surveying	\$ 9,350.00	0.08%
59-2933439				
S-City	PACSCON GeoEnvironmental, Inc., 4517 George Rd, Suite 220, Tampa, FL, 33634, cpoole@pacskon.com, 813-563-0440	914 - Geotechnical	\$ 22,100.00	0.19%
81-4364546				
0	DHC Construction Services, LLC, 3307 U.S. 19, Holiday, FL, 34691, estimating@dhcdemo.com, +1 727-738-4227	914 - Structural Demolition	\$ 5,424.00	0.05%
84-1930310				
0	DHC Construction Services, LLC, 3307 U.S. 19, Holiday, FL, 34691, estimating@dhcdemo.com, +1 727-738-4227	914 - Selective Demolition	\$ 56,344.25	0.48%
84-1930310				
0	ADS Services, Inc., 5451 North 59th Street, Tampa, FL, 33610, clayton@adsenviro.com, +1 813-875-4600	914 - Abatement	\$ 2,000.00	0.02%
16-1651484				
S-City	Liberty Concrete Structures, LLC, 13650 W Colonial Dr, Suite 190, Winter Garden, FL, 34787, bfiorillo@libertyconcretestructures.com, 352-272-8700	914 - Concrete	\$ 1,127,775.09	9.69%
82-5399301				
0	B & M Masonry, Inc., 5030 Denver Street, Tampa, FL, 33619, zach@bmmasonryinc.com, +1 813-936-4016	914 - Masonry	\$ 134,841.87	1.16%
58-1679997				
0	Capital Steel, 705 Swan Lane, Canton, GA, 30115, estimating@capitalsteel.com, +1 352-628-1700	914 - Steel	\$ 147,511.31	1.27%
20-5729900				
0	Distinct Designs Custom & Commercial Case Work, Inc., 1135 Starkey Road, Largo, FL, 33771, billk@distinctdesignsfl.com, +1 727- 530-0119	914 - Millwork	\$ 34,975.00	0.30%
30-0166164				
0	General Caulking & Coatings Co., Inc., 1212 N 39th Street, Suite 438, Tampa, FL, 33605, tampaestimating@generalcaulking.com, +1 813-769-9617	914 - Caulking / Waterproofing	\$ 43,000.00	0.37%
59-1284060				
0	Integrated Door Systems, LLC, 1602 East Alsobrook Street, Plant City, FL, 33563, eschafer@integrateddoor.com, +1 813-759-4300	914 - Doors	\$ 96,872.96	0.83%
59-3759588				
0	Key Glass, LLC, 2312 58th Avenue East, Bradenton, FL, 34203, estimating@keyglass.com, +1 941-755-3414 ext. 116	914 - Windows	\$ 69,499.25	0.60%
59-3826337				
0	Best Rolling Doors, vacosta@bestrollingdoors.com, +1 786-567- 0300	914 - OHD	\$ 204,249.00	1.76%
65-0738722				

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 20 Form - Additional Pages**

**A.D. Morgan Corp.**

S = SLBE O =Neither	Company Name Address Phone, Fax, Email	Trade or Services NIGP Code (listed above)	\$ Amount of Quote. Letter of Intent (LOI) if available	Percent of Scope or Contract
Federal ID				
0 36-4734127	MSE2 Inc dba Mader Southeast, 5806 Breckenridge Parkway, Tampa, FL, 33610, keckelbarger@madersoutheast.com, +1 813- 628-5566	914 - Stucco	\$ 15,214.00	0.13%
0 36-4734127	MSE2 Inc dba Mader Southeast, 5806 Breckenridge Parkway, Tampa, FL, 33610, keckelbarger@madersoutheast.com, +1 813- 628-5566	914 - Drywall	\$ 321,911.31	2.77%
0 59-0543535	Acousti Engineering Company of Florida, 6704 North 54th Street, Tampa, FL, 33610, jasonsaladino@acousti.com, +1 813-620-0718	914 - ACT	\$ 24,198.00	0.21%
0 45-3153513	PK Flooring, Inc., 7 East 17th Street, Saint Cloud, FL, 34769, lathan@pkflooringinc.com, +1 407-957-9801	914 - Flooring	\$ 67,792.99	0.58%
S - Other 85-1589986	Sunshine Paint Contractors, 14010 Oak Ridge Drive, Davie, FL, 33325, sunshinepaintcontractors@gmail.com, +1 954-937-6524	914 - Painting	\$ 63,499.50	0.55%
S - Other 59-3011930	Sign-Age of Tampa Bay, Inc., 4400 140th Avenue North, Clearwater, FL, 33762, sales@sign-age.com, +1 727-536-9400 ext. 28	914 - Signage	\$ 27,246.20	0.23%
0 65-0451570	Rolling Oak Supply, Inc., 7755 New Tampa Highway, Lakeland, FL, 33815, ken@rollingoak.supply, +1 863-688-9007	914 - Accessories	\$ 71,436.74	0.61%
0 58-2024157	Peachtree Protective Covers, Inc., 3255 South Sweetwater Road, Lithia Springs, GA, 30122, bids@peachtreecovers.com, +1 770-439- 2120 ext. 224	914 - Canopies	\$ 58,720.30	0.50%
0 59-2291188	Sunshine Equipment Solutions, 3367 Overland Road, Orlando, FL, 32806, mike@sunshineequipmentfl.com, +1 407-848-6115	914 - Vehicle Repair Equip.	\$ 710,447.61	6.10%
0 34-0845502	Mazzella Lifting, 2651 State Rd 60 W, Bartow, FL, 33830, ryan.granger@mazzellacompanies.com	914 - Crane	\$ 117,770.20	1.01%
S - Other 32-0047590	Neenon Blinds, 3734 5th Avenue North, Saint Petersburg, FL, 33713, dpliner@gmail.com, +1 407-415-8070	914 - Window Treatment	\$ 4,332.62	0.04%
0 47-0670369	Behlen Building Systems, 2812 Tallevast Road, Sarasota, FL, 34243, allan.santor@behlenmfg.com, +1 941-755-7073	912-77- Metal Building Supply	\$ 876,043.98	7.53%
0 87-2562960	Metal Building Solutions Of Florida, 3251 Morris Street North, St. Petersburg, FL, 33713, robert@mbsof.com	914 - Metal Building Erection	\$ 383,131.16	3.29%
0 94-2579843	Mobile Modular 1100 Hwy 559 Auburndale, FL 33823 T:863-229- 3524 E:Kayla.Rinehart@mobilemodular.com	914 - Modular Relocation	\$ 23,550.00	0.20%

**22-C-00011 Fleet Maintenance Decentralization Project - 40th Street**

**DMI - 20 Form - Additional Pages**

**A.D. Morgan Corp.**

<b>S = SLBE O =Neither</b>	<b>Company Name Address Phone, Fax, Email</b>	<b>Trade or Services NIGP Code (listed above)</b>	<b>\$ Amount of Quote. Letter of Intent (LOI) if available</b>	<b>Percent of Scope or Contract</b>
<b>Federal ID</b>				
0	Beach Lake Sprinkler, 19094 Treverton Lane, Brooksville, FL, 34604, garrett.treverton@beachlakesprinkler.us, +1 352-799-2990	914 - Fire Sprinklers	\$ 139,104.00	1.20%
16-0710179				
0	Dupre Piping Services LLC, 501 South Falkenburg Road, Tampa, FL, 33619, estimating@duprepiping.com, +1 813-381-3060	914 - Plumbing	\$ 491,262.75	4.22%
26-1452356				
0	HDI Mechancial HVAC, 4451 Holden Road, Lakeland, FL, 33811, rj@hdimechanical.com, +1 863-646-8089	914 - HVAC	\$ 834,918.00	7.17%
59-3417331				
S - Other	SpecTech Consultants Inc., 6201 Johns Road, Tampa, FL, 33634, wdjagars@gmail.com, +1 727-638-6658	914 - Test & Balance	\$ 6,675.00	0.06%
59-3595891				
S-City	ALL-IN-ONE ELECTRIC, INC., 1201 West Waters Avenue, Tampa, FL, 33604, npalacios@aioelectric.com, +1 941-705-9291	914 - Electric	\$ 1,665,919.50	14.32%
04-3689273				
S - Other	SiteCrafters of Florida, Inc., 3242 Henderson Boulevard, Tampa, FL, 33609, sean.howell@sitecraftersfl.com, +1 813-955-0117	914 - Sitework	\$ 2,553,576.13	21.94%
56-2354498				
0	Evolve Contracting, Inc. dba Evolve Professional Landscape Management, 897 East Lemon Street, Bartow, FL, 33830, chase.evolve@gmail.com, +1 863-537-7537	914 - Landscaping	\$ 162,969.14	1.40%
47-2616557				
0	Ocala Fence, 311 Northwest 11th Place, Ocala, FL, 34475, brandon@ocalafence.com, +1 352-274-0823	914 - Fencing	\$ 165,925.14	1.43%
27-5050639				
0	Bauer Foundation Corp, 13203 Byrd Legg Drive, Odessa, FL, 33556, michael.smith@bauerfoundations.com, +1 813-792-3371	914 - Foundations	\$ 171,618.75	1.47%
26-0367730				
<b>Total ALL Subcontract / Supplier Utilization</b>			<b>\$ 11,637,305.75</b>	
<b>Total SLBE Utilization</b>			<b>\$ 2,815,794.59</b>	
<b>Percent SLBE Utilization of Total Bid / Proposal Amount</b>			<b>24.20%</b>	

EXHIBIT D

PROJECT CONSTRUCTION DOCUMENTS

THE A.D. MORGAN CORPORATION

incorporated herein by reference and are a part of this Agreement

(A Record set on file with the Contract Administration Department).

EXHIBIT E

THE A.D. MORGAN CORPORATION's GMP PROPOSAL, dated January 15, 2026.



**A.D. MORGAN**

General Contractors  
Construction Managers

**WE DO MORE**

### TAMPA

Corporate Headquarters  
716 N. Renellie Drive  
Tampa, Florida 33609  
PH: 813 • 832 • 3033  
FAX: 813 • 831 • 9860

### BRADENTON

2411-B Manatee Ave W.  
Bradenton, Florida 34205  
PH: 941 • 747 • 3001  
FAX: 941 • 747 • 3015

### LAKELAND

1953 E. Edgewood Drive  
Lakeland, Florida 33803  
PH: 863 • 450 • 4840  
FAX: 863 • 450 • 4697

License # CGC044502  
www.admorgan.com

January 15, 2026

GMP Proposal  
22-C-00011 Fleet Maintenance Decentralization Project – 40<sup>th</sup> Street – Design Build

Please find A.D. Morgan Corporation's attached the Guaranteed Maximum Price for the Fleet Maintenance Decentralization Project – 40th Street – Design Build Based on the drawings and specifications from Wilder Architecture, Inc Architect dated July 14, 2025. The GMP is Sixteen Million, Three Hundred and Forty-Six Thousand, Two-Hundred and Seventy-Four Dollars and Zero Cents (\$16,346,274.00)

Attached are the following documents:

1. Cover Letter and Clarifications
2. Executive Summary
3. GMP Detail
4. General Conditions Breakdown
5. Allowances
6. Project Schedule

A.D. Morgan has the following clarifications, assumptions, and exclusions:

#### 1. Division 01 – General Conditions and General Requirement

##### a. General Conditions

- i. Design Build and Preconstruction Costs are included.

##### b. Schedule

- i. The project schedule is based starting on March 5, 2026, with a Notice to Proceed after receiving City Council Approval and all Permits are approved. The project will be substantially completed on April 2, 2027, and Final Completion will be April 30, 2027
- ii. This proposal is based upon a construction schedule of 393 calendar days from Notice to Proceed (NTP) to Substantial Completion for a total project duration of 423 calendar days. It will take 30 calendar days from Substantial Completion to Final Completion. The Construction Manager will provide a more detailed Critical Path Schedule once the Project Agreement has been completed. As is the case with all our projects, we will provide our best faith efforts to expedite the schedule once construction activities begin. The construction NTP shall not be issued by the owner until the following has been provided:
  1. All permits have been issued (i.e., building permits, Water Management District permits, etc.).
  2. Construction Agreement has been executed.
- iii. Work hours will be from 7:00 am to 3:30 pm Monday through Friday.
- iv. Prices for Alternates and Value Engineering are good for 30 days. Any Alternates or Value Engineering accepted after this time are subject to repricing by the subcontractors and suppliers.

##### c. Allowances and Contingencies

- i. A.D. Morgan has included allowances for the following items:
  1. Roof Repair Allowance at the Existing 3-Bay Garage Building Allowance - \$10,000.00.
  2. Wash Bay Equipment Allowance - \$50,000.00.
  3. Two-Way Radio Signal Booster Testing Allowance - \$10,000.00.
  4. Two-Way Radio Signal Booster Allowance - \$50,000.00.
  5. Permitting / Impact Fees Allowance – \$116,589.40.

6. Public Art Allowance - \$116,589.40.
7. Owner Supplied FF&E Allowance - \$250,000.00.
8. Owner Supplied Technology & Systems Allowance - \$300,000.00.
9. Owner Supplied / Relocated Vehicle Service Equip 3-Bay Allowance - \$75,000.00.
10. Contingency – Owner - \$285,000.00.
11. Contingency / Escalation – ADM - \$285,000.00.

d. **Alternates**

- i. No alternates included.

e. **Value Engineering and Cost Savings**

- i. The Following items have been changed or excluded as part of the accepted value engineering cost savings:
  1. SW.001 - Reduction in concrete driveway at the main building.
  2. SW.003 – Remove decorative metal screen from fence and gate.
  3. SW.004 – alternate gate operator in place of specified.
  4. SW.006 - Elimination of masonry walls at the outdoor seating area.
  5. SW.007 - Removal of chain link fencing at the training area.
  6. SW.010 - Change HPDE Pipe to RCP.
  7. MB.001 - Remove steel sign structure, and louvered wall - Install Lettering Direct to building.
  8. MB.003 - Remove decorative louvers at exterior storage.
  9. MB.005 - Removal of the shade canopies at window openings.
  10. MB.006 - Aluminum piping has been substituted for steel piping in all vehicle service equipment plumbing.
  11. MB.010 - Revised Floor Plan at Mobility Office Side.
  12. 3B.001 - Remove Vehicle Service Equipment - 3-Bay, including vehicle lifts.

f. **Current Market Conditions**

- i. A.D. Morgan strongly recommends that all stakeholders work closely together to identify long lead items and pre-order as much of the material ahead of time to mitigate cost escalation and schedule delays due to material availability.

g. **Exclusions and Assumptions**

- i. Price is good for 60 days.
- ii. Prices for Alternates and Value Engineering are good for 60 days. Any Alternates or Value Engineering accepted after this time are subject to repricing by the subcontractors and suppliers.
- iii. Hazardous Material Surveying and Removal are not included except for what is indicated for removal on the Pacson report dated 8/29/24.

**2. Division 02 – Existing Conditions and Demolition**

- a. 02A - Interior Demolition
  - i. Per Plans and Specifications.
- b. 02B – Structural Demolition
  - i. Per Plans and Specifications.
- c. 02C – Abatement Package
  - i. Per Plans and Specifications.

**3. Division 03 – Concrete**

- a. 03B - Concrete Package
  - i. Per Plans and Specifications.
  - ii. The concrete apron at the main building has been reduced per the revised drawings dated 11/17/25 and the approved VE item SW.001.

**4. Division 04 – Masonry**

- a. 04A - Masonry Package
  - i. Per Plans and Specifications.
  - ii. The masonry wall at the outside seating area is excluded per revised drawings dated 11/17/25 and VE item SW.006.

**5. Division 05 – Metals**

- a. 05A - Structural Steel Package
  - i. Per Plans and Specifications.
  - ii. The decorative sign structure has been excluded per VE item MB.001.
  - iii. The decorative louvers have been removed per VE item MB.003. The exterior will be clad in metal building panels.

**6. Division 06 – Woods and Plastics**

- a. 06B - Millwork Package
  - i. Per Plans and Specifications.

**7. Division 07 – Thermal & Moisture**

- a. 07A - Joint Sealant/Waterproofing Package
  - i. Per Plans and Specifications.
- b. 07B – Roofing Package
  - i. An allowance is included for repairs to existing three-bay building roof.

**8. Division 08 – Openings**

- a. 08A - Door Package
  - i. Per Plans and Specifications.
- b. 08B - Window/Glazing Package
  - i. Per Plans and Specifications.
- c. 08C – Overhead Door Package
  - i. Per Plans and Specifications.
- d. 08D – Louver Package
  - i. The decorative louvers at the building exterior have been removed per accepted VE item.

**9. Division 09 – Finishes**

- a. 09A - Stucco Package
  - i. Per Plans and Specifications.
- b. 09B - Metal Framing/Drywall Package
  - i. Per Plans and Specifications.
- c. 09C - Acoustical Ceiling Package
  - i. Per Plans and Specifications.
- d. 09D - Flooring Package
  - i. Per Plans and Specifications
- e. 09G - Painting Package
  - i. Per Plans and Specifications.

**10. Division 10 – Specialties**

- a. 10A - Signage Package
  - i. Per Plans and Specifications.
- b. 10B - Accessories Package
  - i. Per Plans and Specifications.
- c. 10F - Canopy/Awning Package
  - i. Per Plans and Specifications.
  - ii. The exterior mounted window shade canopies have been eliminated per VE item MB.005.

**11. Division 11 – Equipment**

- a. 11A - Residential Equipment Package
  - i. Per Plans and Specifications.
- b. 11G – Automotive Equipment Package
  - i. Per Plans and Specifications.
  - ii. Steel piping for automotive service equipment has been substituted for aluminum piping per VE item MB.006.
- c. 11H – Overhead Crane Package
  - i. Per Plans and Specifications.

**12. Division 12 – Furnishings**

- a. 12A - Window Treatment Package
  - i. Per Plans and Specifications.

**13. Division 13 – Special Construction**

- a. 13A – Pre-Engineered Metal Building
  - i. Per Plans and Specifications.
- b. 13B – Portable Relocation
  - i. Per Plans and Specifications.

**14. Division 14 – Conveying Systems**

- i. None.

**15. Division 21 – Fire Protection**

- a. 21A - Fire Protection Package
  - i. Per Plans and Specifications.

**16. Division 22 – Plumbing**

- a. 22A - Plumbing Package
  - i. Per Plans and Specifications.

**17. Division 23 – HVAC**

- a. 23A - HVAC Package
  - i. Per Plans and Specifications.
- b. 23B – Test and Balance
  - i. Per Plans and Specifications.

**18. Division 26, 27, and 28 – Electrical and Technology**

- a. 26A - Electrical Package
  - i. Per Plans and Specifications.

**19. Division 31, 32, and 33 – Sitework**

- a. 31A - Sitework Package
  - i. Per Plans and Specifications.
  - ii. HPDE Pipe is substituted to RCP Per VE item SW.010.
- b. 31B - Landscaping Package
  - i. Per Plans and Specifications.
- c. 31C - Fencing Package
  - i. Per Plans and Specifications.
  - ii. The decorative metal screening has been removed from the project scope per approved VE item SW.003.
  - iii. An alternate gate operator is included per approved VE item SW.004.
  - iv. The chain link fencing at the training area has been removed per VE item SW.007.
- d. 31E – Deep Foundation Package (Vibro Columns)
  - i. Per Plans and Specifications.

**20. Drawing Log**

- a. 100% Bid Set dated 07.14.25
- b. GMP Revisions date 11.17.25

On behalf of the A.D. Morgan Corporation, I would like to express our sincere appreciation for presenting us with the opportunity to become part of your project. If you have any questions or require further information, please do not hesitate to contact me.

Sincerely,  
The A.D. Morgan Corporation

*Jeremy M. Warner*

Jeremy M. Warner  
Director of Preconstruction

1	<b>City of Tampa</b>		
2	<b>22-C-00011 Fleet Maintenance Decentralization Project - 40th Street - Design Build</b>		
3	<b>GMP</b>		
4	<b>Executive Summary</b>		
5	<b>December 11, 2025</b>		
6	<b>Executive Summary</b>		
7			
8	<b>Division</b>	<b>Description</b>	<b>Cost</b>
9	Division 01	General Requirements	649,244.53
10	Division 02	Existing Conditions	63,768.25
11	Division 03	Concrete	1,127,775.09
12	Division 04	Masonry	134,841.87
13	Division 05	Metals	147,511.31
14	Division 06	Woods & Plastics	41,414.25
15	Division 07	Thermal & Moisture	53,000.00
16	Division 08	Doors and Openings	370,621.21
17	Division 09	Finishes	492,615.80
18	Division 10	Specialties	157,403.24
19	Division 11	Equipment	831,717.81
20	Division 12	Furnishings	4,332.62
21	Division 13	Special Construction	1,332,725.14
22	Division 14	Conveying Systems	N/A
23	Division 21	Fire Protection	139,104.00
24	Division 22	Plumbing	491,262.75
25	Division 23	HVAC	841,593.00
26	Division 26,27,28	Electrical	1,725,919.50
27	Division 31,32,33	Exterior Improvements	3,054,089.16
28			
29		<b>Subtotal</b>	<b>11,658,939.53</b>
30	1.00%	Permitting / Impact Fees	116,589.40
31	1.00%	Public Art	116,589.40
32		General Conditions - Material	In Div 1
33		General Conditions - Labor	1,069,246.83
34		Liability Insurance	135,541.65
35		Builder's Risk Insurance	53,380.57
36		CM Bonding	104,243.10
37		<b>Subtotal</b>	<b>13,254,530.48</b>
38	5.00%	Overhead & Profit	662,726.52
39		<b>Subtotal</b>	<b>13,917,257.00</b>
40	Fixed	Contingency - Owner	285,000.00
41	Fixed	Contingency / Escalation - ADM	285,000.00
42		<b>Subtotal</b>	<b>14,487,257.00</b>
43	Allow	Owner Supplied FF&E	\$250,000.00
44	Allow	Owner Supplied Technology & Systems	\$300,000.00
45	Allow	Owner Supplied / Relocated Vehicle Service Equip.	\$75,000.00
46		<b>Subtotal</b>	<b>15,112,257.00</b>
47	Fixed	Design Builder Services Per Contracted June 5, 2023	948,229.00
48	Fixed	Additional A/E Services	117,140.00
49	Fixed	Construction Administration	168,648.00
50		<b>Total</b>	<b>16,346,274.00</b>

1	City of Tampa							
2	22-C-00011 Fleet Maintenance Decentralization Project - 40th Street - Design Build							
3	GMP							
4	Estimate Detail							
5	December 11, 2025							
6								
7	<b>Line</b>	<b>Description</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Cost</b>	<b>Total Cost</b>	<b>Subcontractor</b>
8		<b>DIVISION 01 - GENERAL REQUIREMENTS</b>					<b>\$649,244.53</b>	
9		General Conditions - Material	1	LS	\$607,186.53	\$607,186.53		
10		Material Testing	1	LS	\$42,058.00	\$42,058.00		Intertek
11								
12		<b>DIVISION 02 - EXISTING CONDITIONS</b>					<b>\$63,768.25</b>	
13		<b>02A - Interior Demolition Package</b>						
14		Interior Demolition Package	1	LS	\$5,424.00	\$5,424.00		DHC
15								
16		<b>02B - Structural Demolition Package</b>						
17		Structural Demolition Package	1	LS	\$56,344.25	\$56,344.25		DHC
18		Subcontractor Bonding	1	LS	Included Above	Included Above		
19								
20		<b>02C - Abatement Demolition Package</b>						
21		Abatement Package	1	LS	\$2,000.00	\$2,000.00		ADS
22								
23		<b>DIVISION 03 - CONCRETE</b>					<b>\$1,127,775.09</b>	
24		<b>03A - Concrete Package</b>						
25		Concrete Package	1	LS	\$1,127,775.09	\$1,127,775.09		Liberty / Utility Group
26		Subcontractor Bonding	1	LS	Included Above	Included Above		
27								
28		<b>DIVISION 04 - MASONRY</b>					<b>\$134,841.87</b>	
29		<b>04A - Masonry Package</b>						
30		Masonry Package	1	LS	\$134,841.87	\$134,841.87		B&M Masonry
31		Subcontractor Bonding	1	LS	Included Above	Included Above		
32								
33		<b>DIVISION 05 - METALS</b>					<b>\$147,511.31</b>	
34		<b>05A - Structural Steel Package</b>						
35		Structural Steel Package	1	LS	\$147,511.31	\$147,511.31		Capital Steel
36		Subcontractor Bonding	1	LS	Included Above	Included Above		
37								
38		<b>DIVISION 06 - WOODS AND PLASTICS</b>					<b>\$41,414.25</b>	
39		<b>06B - Millwork Package</b>						
40		Misc. Wood Blocking	25757	LS	\$0.25	\$6,439.25		
41		Millwork Package	1	LS	\$34,975.00	\$34,975.00		Distinct Design
42								
43		<b>DIVISION 07 - THERMAL &amp; MOISTURE</b>					<b>\$53,000.00</b>	
44		<b>07A - Joint Sealant/Waterproofing Package</b>						
45		Joint Sealant Package	1	LS	\$43,000.00	\$43,000.00		General Caulking
46								
47		<b>07B - Roofing Package</b>						
48		Roof Repair Allowance - 3-Bay Building	1	LS	\$10,000.00	\$10,000.00		Allowance
49								
50		<b>DIVISION 08 - OPENINGS</b>					<b>\$370,621.21</b>	
51		<b>08A - Door Package</b>						
52		Door Package	1	LS	\$96,872.96	\$96,872.96		Integrated
53		Subcontractor Bonding	1	LS	Included Above	Included Above		
54								
55		<b>08B - Window/Glazing Package</b>						
56		Window Package	1	LS	\$69,499.25	\$69,499.25		Key Glass
57		Subcontractor Bonding	1	LS	Included Above	Included Above		
58								
59		<b>08C - Overhead Door Package</b>						
60		Overhead Door Package	1	LS	\$204,249.00	\$204,249.00		Best Rolling Door
61		Subcontractor Bonding	1	LS	Included Above	Included Above		
62								
63		<b>08D - Louver Package</b>						
64		Decorative Louver Feature	1	LS	By PEMB	By PEMB		
65								
66		<b>DIVISION 09 - FINISHES</b>					<b>\$492,615.80</b>	
67		<b>09A - Stucco Package</b>						
68		Stucco Package at Dumpster Enclosure	1	LS	\$15,214.00	\$15,214.00		Mader
69								
70		<b>09B - Metal Framing/Drywall Package</b>						
71		Drywall Package	1	LS	\$321,911.31	\$321,911.31		Mader
72		Subcontractor Bonding	1	LS	Included Above	Included Above		
73								
74		<b>09C - Acoustical Ceiling Package</b>						
75		Acoustical Ceilings Package	1	LS	\$24,198.00	\$24,198.00		Acousti
76								
77		<b>09D - Flooring Package</b>						
78		Flooring Package	1	LS	\$67,792.99	\$67,792.99		PK Flooring
79		Subcontractor Bonding	1	LS	Included Above	Included Above		
80								
81		<b>09G - Painting Package</b>						

1 City of Tampa  
2 22-C-00011 Fleet Maintenance Decentralization Project - 40th Street - Design Build  
3 GMP  
4 Estimate Detail  
5 December 11, 2025



Line	Description	Quantity	Unit	Unit Price	Cost	Total Cost	Subcontractor
82	Paint Package	1	LS	\$61,650.00	\$61,650.00		Sunshine Painting
83	Subcontractor Bonding	1	LS	\$1,849.50	\$1,849.50		
84							
85	<b>DIVISION 10 - SPECIALTIES</b>					<b>\$157,403.24</b>	
86	<b>10A - Signage Package</b>						
87	Signage Package	1	LS	\$27,246.20	\$27,246.20		Sign-Age Tampa
88							
89	<b>10B - Accessories Package</b>						
90	Accessories Package	1	LS	\$71,436.74	\$71,436.74		Rolling Oak
91	Lockers	1	LS	Included Above	Included Above		
92	Subcontractor Bonding	1	LS	Included Above	Included Above		
93							
94	<b>10C - Lockers &amp; Benches Package</b>						
95	Included in Accessories	1	LS	Included Above	Included Above		
96							
97	<b>10F - Canopy/Awning Package</b>						
98	Canopy Package	1	LS	\$58,720.30	\$58,720.30		Peachtree
99	Subcontractor Bonding	1	LS	Included Above	Included Above		
100							
101	<b>DIVISION 11 - EQUIPMENT</b>					<b>\$831,717.81</b>	
102	<b>11B - Residential Equipment Package</b>						
103	PEMB - Appliance Package - 2 fridge/2 micro	1	LS	\$6,000.00	\$6,000.00		
104							
105	<b>11G - Automotive Equipment Package</b>						
106	Automotive Equipment Package	1	LS	\$710,447.61	\$710,447.61		Sunshine Equipment
107	Three-Bay Shop Equipment	1	LS	By Owner	By Owner		
108	Aluminum Pipe in Place of Steel	1	LS	-\$52,500.00	-\$52,500.00		
109	Subcontractor Bonding	1	LS	Included In Base Bid	Included In Base Bid		
110	Wash Bay Equipment (Allowance)	1	LS	\$50,000.00	\$50,000.00		Allowance
111							
112	<b>11H - Overhead Crane</b>						
113	Overhead Crane Package	1	LS	\$114,340.00	\$114,340.00		Mazella
114	Subcontractor Bonding	1	LS	\$3,430.20	\$3,430.20		
115							
116	<b>DIVISION 12 - FURNISHINGS</b>					<b>\$4,332.62</b>	
117	<b>12A - Window Treatment Package</b>						
118	Window Treatment Package	1	LS	\$4,332.62	\$4,332.62		Neenon Blinds
119							
120	<b>DIVISION 13 - SPECIAL CONDITIONS</b>					<b>\$1,332,725.14</b>	
121	<b>13A - Metal Building Package</b>						
122	PEMB Material Package	1	LS	\$876,043.98	\$876,043.98		Belhen
123	PEMB Erection	1	LS	\$371,972.00	\$371,972.00		MBS
124	Subcontractor Bonding	1	LS	\$11,159.16	\$11,159.16		
125							
126	<b>13B - Portable Building Package</b>						
127	Relocate Trailers	1	LS	\$23,550.00	\$23,550.00		Mobile Modular
128	ADA Access Ramp	1	LS	\$50,000.00	\$50,000.00		
129							
130	<b>DIVISION 14 - CONVEYING SYSTEMS</b>					<b>N/A</b>	
131	<b>DIVISION 21 - FIRE PROTECTION</b>					<b>\$139,104.00</b>	
132	<b>21A - Fire Protection Package</b>						
133	Fire Protection Package	1	LS	\$134,400.00	\$134,400.00		Beachlake
134	Subcontractor Bonding	1	LS	\$4,704.00	\$4,704.00		
135							
136	<b>DIVISION 22 - PLUMBING</b>					<b>\$491,262.75</b>	
137	<b>22A - Plumbing Package</b>						
138	Plumbing Package	1	LS	\$474,650.00	\$474,650.00		Dupre
139	Subcontractor Bonding	1	LS	\$16,612.75	\$16,612.75		
140							
141	<b>DIVISION 23 - HVAC</b>					<b>\$841,593.00</b>	
142	<b>23A - HVAC Package</b>						
143	HVAC Package	1	LS	\$810,600.00	\$810,600.00		HDI Mechanical
144	Vehicle Exhaust System	1	LS	Included Above	Included Above		
145	Subcontractor Bonding	1	LS	\$24,318.00	\$24,318.00		
146							
147	<b>23B - Testing &amp; Balancing Package</b>						
148	Test and Balance	1	LS	\$6,675.00	\$6,675.00		Spec Tech
149							
150	<b>DIVISION 26, 27, &amp; 28 ELECTRICAL</b>					<b>\$1,725,919.50</b>	
151	<b>26A - Electrical Package</b>						
152	Electrical Package	1	LS	\$1,641,300.00	\$1,641,300.00		All-In-One Electric
153	Subcontractor Bonding	1	LS	\$24,619.50	\$24,619.50		
154	Two Way Radio Signal Booster Testing	1	LS	\$10,000.00	\$10,000.00		Allowance
155	Two Way Radio Signal Booster	1	LS	\$50,000.00	\$50,000.00		Allowance

1	City of Tampa							
2	22-C-00011 Fleet Maintenance Decentralization Project - 40th Street - Design Build							
3	GMP							
4	Estimate Detail							
5	December 11, 2025							
6								
7	Line	Description	Quantity	Unit	Unit Price	Cost	Total Cost	Subcontractor
156								
157		DIVISION 31, 32, & 33 SITEWORK					\$3,054,089.16	
158		31A - Sitework Package						
159		Sitework Package	1	LS	\$2,553,576.13	\$2,553,576.13		Sitecrafters
160		Subcontractor Bonding	1	LS	Included Above	Included Above		
161								
162		31B - Landscaping Package						
163		Landscape Package	1	LS	\$162,969.14	\$162,969.14		Evolve
164		Subcontractor Bonding	1	LS	Included Above	Included Above		
165								
166		31C - Fencing Package						
167		Fence Package	1	LS	\$161,092.37	\$161,092.37		Ocala Fence
168		Subcontractor Bonding	1	LS	\$4,832.77	\$4,832.77		
169								
170		31E - Deep Foundation Package						
171		Vibro Columns	1	LS	\$171,618.75	\$171,618.75		Bauer
172		Subcontractor Bonding	1	LS	Included Above	Included Above		
173								
174		<b>SUBTOTALS</b>			<b>Check</b>	<b>\$11,658,939.53</b>	<b>\$11,658,939.53</b>	
175	1.00%	Permitting / Impact Fees					\$116,589.40	
176	1.00%	Public Art					\$116,589.40	
177		General Conditions - Material					In Div 1	
178		General Conditions - Labor					\$1,069,246.83	
179		Liability Insurance					\$135,541.65	
180		Builder's Risk Insurance					\$53,380.57	
181		CM Bonding					\$104,243.10	
182		<b>Subtotal</b>					<b>\$13,254,530.48</b>	
183	5.00%	Overhead & Profit					\$662,726.52	
184		<b>Subtotal</b>					<b>\$13,917,257.00</b>	
185	Fixed	Contingency - Owner					\$285,000.00	
186	Fixed	Contingency / Escalation - ADM					\$285,000.00	
187		<b>Subtotal</b>					<b>\$14,487,257.00</b>	
188	Allow	Owner Supplied FF&E					\$250,000.00	
189	Allow	Owner Supplied Technology & Systems					\$300,000.00	
190	Allow	Owner Supplied / Relocated Vehicle Service Equip 3-Bay					\$75,000.00	
191		<b>Subtotal</b>					<b>\$15,112,257.00</b>	
192	Fixed	Design Builder Services Per Contracted June 5, 2023					\$948,229.00	
193	Fixed	Additional A/E Services					\$117,140.00	
194	Fixed	Construction Administration					\$168,648.00	
195		<b>Total</b>			<b>Check</b>		<b>\$16,346,274.00</b>	

1	<b>City of Tampa</b>	
2	<b>22-C-00011 Fleet Maintenance Decentralization Project - 40th Street - Design Build</b>	
3	<b>GMP</b>	
4	<b>GENERAL CONDITIONS</b>	
5	<b>December 11, 2025</b>	

7	Project Duration	Fill this in	
8		393	Days to Substantial
9		30	Days to Final
10		423	Total Duration
11		60	Weeks
12		14	Months
13		22995	GSF

**LABOR GENERAL CONDITIONS**

Line	Cost Code	DESCRIPTION	TIME ON JOB	QUANTITY	UNITS	LABOR/W BURDEN	MATERIAL	TOTAL
17	000110	Project Executive (John K.)	5%	3.0	Weeks	\$ 7,467.19	\$ -	\$ 22,401.57
18	000100	General Superintendent (Frank R.)	5%	3.0	Weeks	\$ 6,530.00	\$ -	\$ 19,590.00
19	000101	Senior Superintendent (Name)	100%	68.0	Weeks	\$ 5,340.49	\$ -	\$ 363,153.32
20	000111	Senior Project Manager (Name)	50%	30.0	Weeks	\$ 5,426.35	\$ -	\$ 162,790.50
21	000112	Project Manager (Name)	100%	68.0	Weeks	\$ 4,053.96	\$ -	\$ 275,669.28
22	000120	On-Site Project Coordinator (Name)	100%	68.0	Weeks	\$ 2,064.30	\$ -	\$ 140,372.40
23	000132	Project Accountant (Name)	40%	32.0	Weeks	\$ 2,664.68	\$ -	\$ 85,269.76
24						<b>SUBTOTAL LABOR:</b>		<b>\$ 1,069,246.83</b>

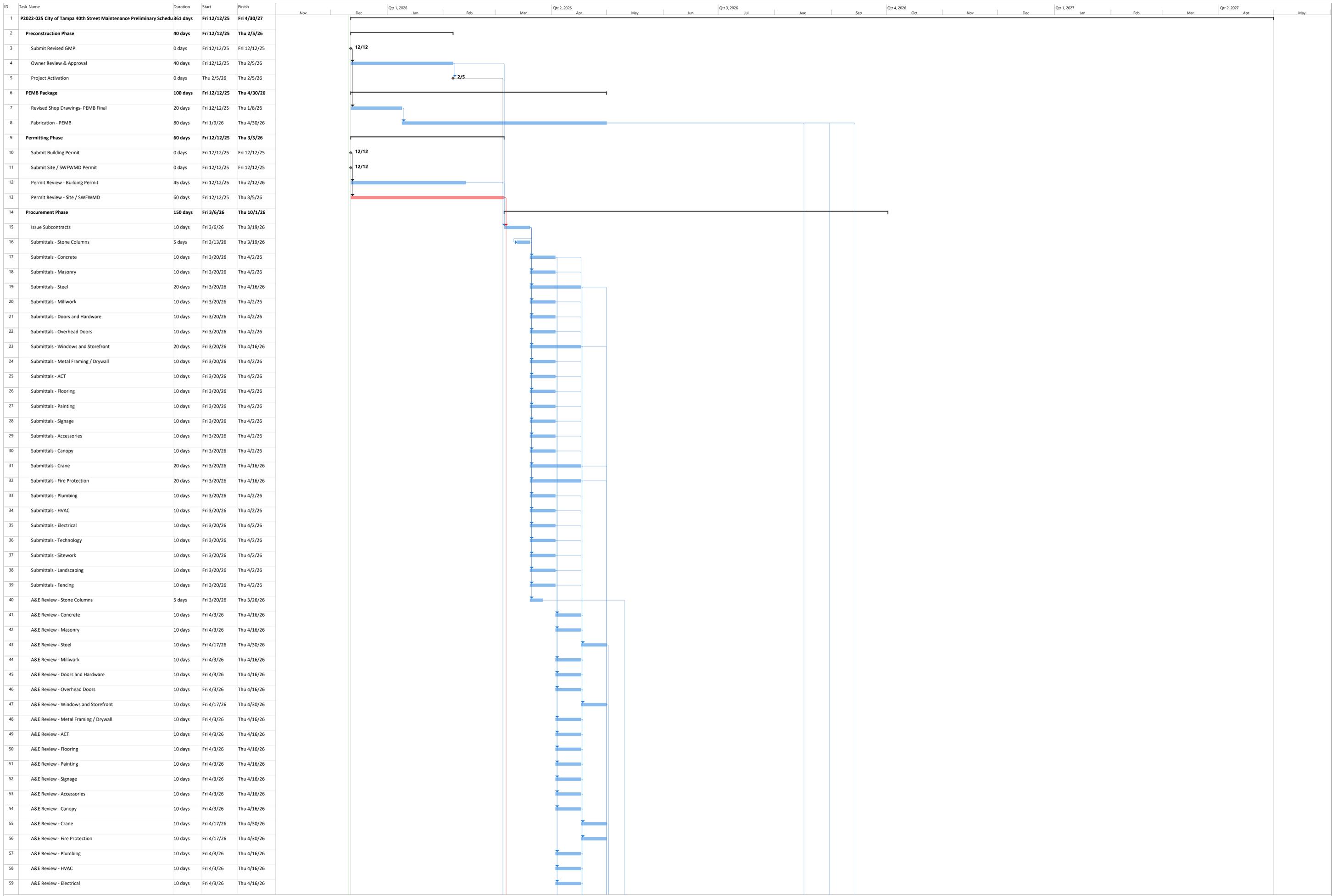
**MATERIAL GENERAL CONDITIONS**

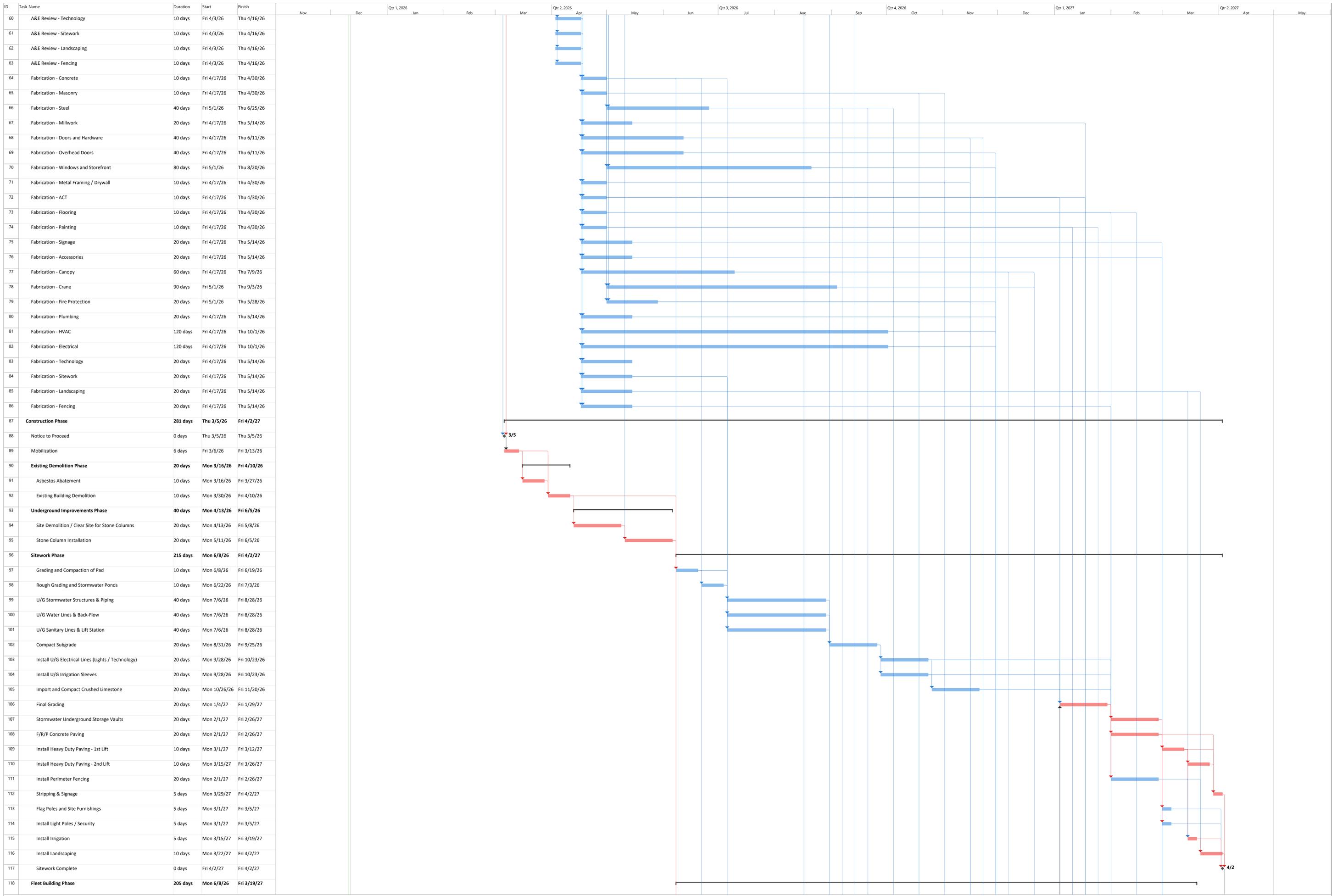
Line	Cost Code	DESCRIPTION	NOTES	QUANTITY	UNITS	LABOR	MATERIAL	TOTAL
28		<b>Project Fees, Testing, and Surveying</b>						
29	011007	Layout & Survey		1	LS	\$ -	\$ 25,000.00	\$ 25,000.00
30	011008	Underground Radar Survey		1	LS	\$ -	\$ 25,000.00	\$ 25,000.00
31		<b>Advertisement &amp; Outreach</b>						
32	011050	Legal Advertisement		1	LS	\$ -	\$ 650.00	\$ 650.00
33		<b>Photographs</b>						
34	011100	Progress Photos		14	Mo	\$ -	\$ 200.00	\$ 2,800.00
35		<b>Reproduction Costs</b>						
36	011150	Construction Drawings & Specifications		14	Mo	\$ -	\$ 750.00	\$ 10,500.00
37		<b>Jobsite Office / Trailers</b>						
38	011200	Office Trailer (Single, Double, Triple)	Double	14	Mo	\$ -	\$ 4,500.00	\$ 63,000.00
39	011201	Office Trailer Set-Up/Removal		1	LS	\$ -	\$ 22,500.00	\$ 22,500.00
40	011204	Storage Trailer	2	14	Mo	\$ -	\$ 500.00	\$ 7,000.00
41	011205	Storage Trailer Set-Up/Removal	2	2	LS	\$ -	\$ 1,000.00	\$ 2,000.00
42	011206	Office Trailer Furniture		14	Mo	\$ -	\$ 500.00	\$ 7,000.00
43	011207	Office Trailer Equipment - Copier/Fax		14	Mo	\$ -	\$ 800.00	\$ 11,200.00
44	011208	Office Trailer Supplies		14	Mo	\$ -	\$ 275.00	\$ 3,850.00
45	011209	Ice, Water, Cups		14	Mo	\$ -	\$ 125.00	\$ 1,750.00
46	011210	Delivery/Postage Charge		14	Mo	\$ -	\$ 200.00	\$ 2,800.00
47		<b>Temporary Utilities</b>						
48	011250	Temporary Electric - Set-Up		1	LS	\$ -	\$ 2,500.00	\$ 2,500.00
49	011250	Temporary Electric - Usage (Trailer)		14	Mo	\$ -	\$ 250.00	\$ 3,500.00
50	011251	Temporary Electric - Usage (Building)		10	Mo	\$ -	\$ 500.00	\$ 5,000.00
51	011251	Temporary Electric - HVAC/Building Start-Up		4	Mo	\$ -	\$ 1,500.00	\$ 6,000.00
52	011252	Temporary Water - Set-Up		1	LS	\$ -	\$ 2,500.00	\$ 2,500.00
53	011252	Temporary Water - Usage (Monthly)		14	Mo	\$ -	\$ 150.00	\$ 2,100.00
54	011253	Temporary Toilets	6	14	Mo	\$ -	\$ 375.00	\$ 31,500.00
55	011254	Temporary Wash Stations	2	14	Mo	\$ -	\$ 300.00	\$ 8,400.00
56	011255	Temporary Trailer Tank - Set-Up		1	LS	\$ -	\$ 1,000.00	\$ 1,000.00
57	011255	Temporary Trailer Tank - Clean-Out (Monthly)		14	Mo	\$ -	\$ 700.00	\$ 9,800.00
58		<b>Temporary Staging &amp; Parking</b>						
59		<b>Dumpsters and Cleaning</b>						
60	011350	Daily Clean-Up	1/Day	60	Week	\$ -	\$ 1,200.00	\$ 72,000.00
61	011353	Final Clean-up - Building		22,995	SF	\$ -	\$ 0.75	\$ 17,246.25
62	011356	Trash Removal/ Dump Fees		120	Ea	\$ -	\$ 450.00	\$ 54,000.00
63		<b>Temporary Barricades &amp; Fencing</b>						
64	011410	Temporary Protection		22,995	SF	\$ -	\$ 0.75	\$ 17,246.25
65	011403	Temporary Fencing		1,500	LF	\$ -	\$ 10.00	\$ 15,000.00
66	011407	Temporary Gates		2	Ea	\$ -	\$ 750.00	\$ 1,500.00
67	011404	Fence Graphics		100	LF	\$ -	\$ 20.00	\$ 2,000.00
68		<b>Tools, Material Access &amp; Rental Equipment</b>						
69	011450	Small Tools		14	Mo	\$ -	\$ 200.00	\$ 2,800.00
70	011451	Misc. Rental Equipment		14	Mo	\$ -	\$ 2,500.00	\$ 35,000.00
71		<b>Jobsite Signage</b>						
72	011500	Jobsite Sign		1	LS	\$ -	\$ 2,500.00	\$ 2,500.00
73		<b>Safety</b>						
74	011550	Safety Inspections		14	Mo	\$ 1,281.26	\$ 300.00	\$ 22,137.70
75	011551	First Aid / Safe Site		14	Mo	\$ 500.00	\$ -	\$ 7,000.00
76		<b>Security</b>						
77		Security Camera		14	Mo	\$ 500.00	\$ -	\$ 7,000.00
78		<b>Technology</b>						
79	011651	Technology - Initial Scheduling		1	LS	\$ 750.00	\$ 150.00	\$ 900.00
80	011651	Technology - Scheduling Updates		14	Mo	\$ 150.00	\$ -	\$ 2,100.00
81	011652	Technology - ProCore Proj Mgmt		1	LS	\$ -	\$ 53,077.59	\$ 53,077.59
82	011653	IT / Data Management		14	Mo	\$ 250.00	\$ 150.00	\$ 5,600.00
83		<b>BIM / 3D Modeling</b>						
84		<b>Travel</b>						

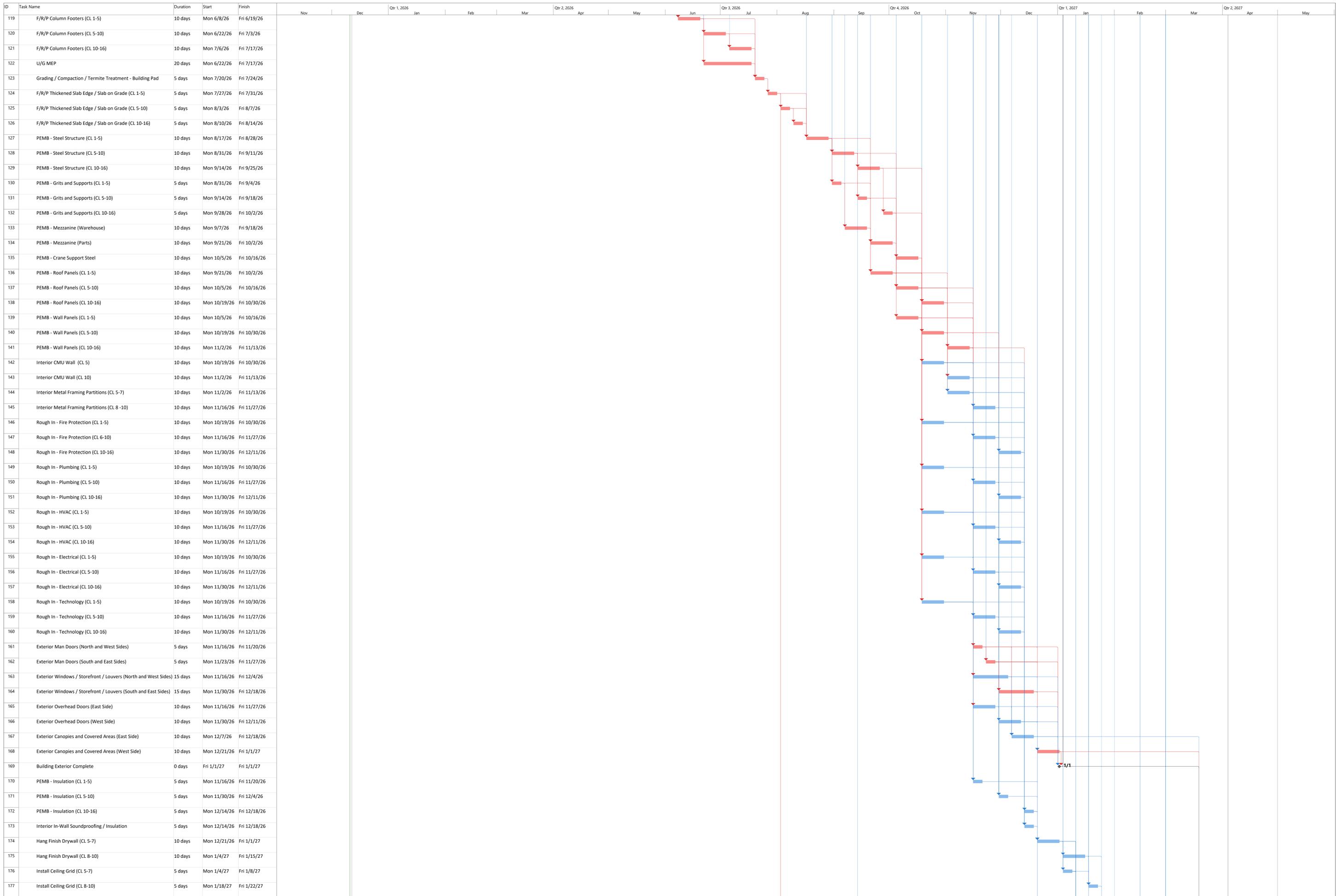
85		<b>Close-Out Documentation</b>						
86	011751	As Built Survey/ Close Out Documents	1	LS	\$ -	\$ 32,728.74	\$ 32,728.74	
87						<b>Subtotal - Material</b>	<b>\$ 607,186.53</b>	
88								
89						<b>Total General Conditions</b>	<b>\$ 1,676,433.36</b>	
90								
91						<b>Total General Conditions per Month</b>	<b>\$ 119,745.24</b>	

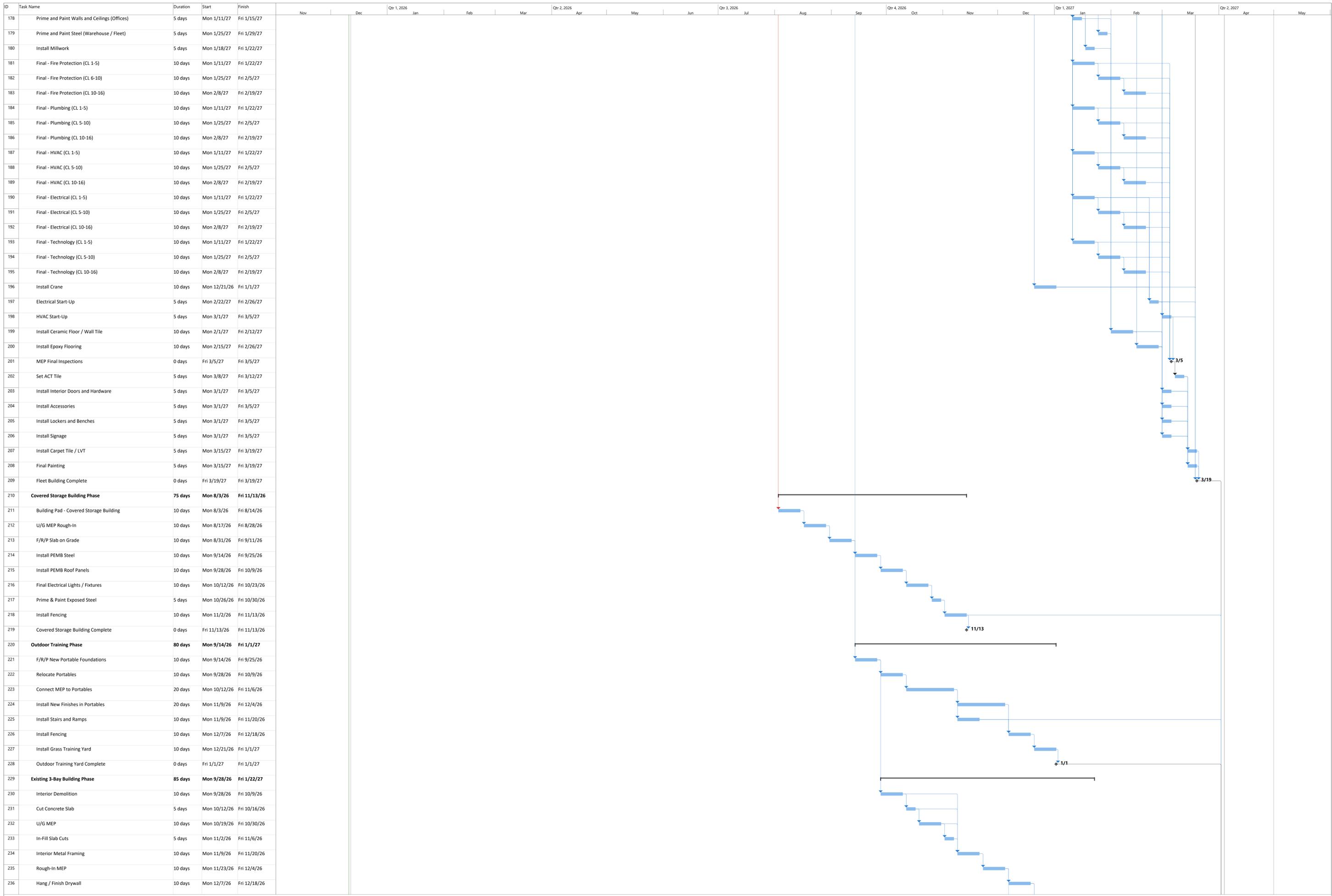


1	City of Tampa	
2	22-C-00011 Fleet Maintenance Decentralization Project - 40th Street - Design Build	
3	<u>Guaranteed Maximum Price</u>	
4	<b>Allowances</b>	
5	<b>December 11, 2025</b>	
6	<b>Allowances</b>	<b>Amount</b>
7	Roof Repair Allowance At The Existing 3-Bay Garage Building	\$ 10,000.00
8	Wash Bay Equipment	\$ 50,000.00
9	Two Way Radio Signal Booster Testing	\$ 10,000.00
10	Two Way Radio Signal Booster	\$ 50,000.00
11	Permitting / Impact Fees Allowance	\$ 116,670.89
12	Public Art	\$ 116,670.89
13	Owner Supplied FF&E	\$ 250,000.00
14	Owner Supplied Technology & Systems	\$ 300,000.00
15	Owner Supplied / Relocated Vehicle Service Equip 3-Bay	\$ 75,000.00
16	Contingency - Owner	\$ 300,000.00
17	Contingency / Escalation - ADM	\$ 300,000.00
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
29		
30		
31		
32		
33		
34		
35		
36		
37		
38		
39		
40		
41		
42		
43		
44		
45		
46		
47		
48		
49		









Project: Schedule Template  
Date: Thu 12/11/25

Task Split

Milestone

Project Summary

Inactive Milestone

Manual Task

Manual Summary Rollup

Start-only

External Tasks

Deadline

Critical Split

Manual Progress

Summary

Inactive Task

Inactive Summary

Duration-only

Manual Summary

Finish-only

External Milestone

Critical

Progress



EXHIBIT F  
INSURANCE

## 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 sub-consultants, 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 <sup>1</sup>

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. Automobile Liability (AL) Insurance 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. Excess (Umbrella) Liability Insurance 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. Builder's Risk Insurance 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 Firm (together with its contractors, subcontractors of every tier, and suppliers), and name City as a Loss Payee. **(IF APPLICABLE)**

F. Installation Floater 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 (CPL)/ 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. Pollution and/or Asbestos Legal Liability Insurance 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. Cyber Liability Insurance 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

<sup>1</sup> "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. Drone/UAV Liability Insurance 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. Longshore & Harbor Workers' Compensation Act/Jones Act for work being conducted near, above, or on "navigable waters" for not less than the above Employer's Liability Insurance limit. **(IF APPLICABLE)**

M. Garagekeeper/Hangerkeeper/Marina Operator Legal Liability Insurance and/or Hull/P&I Insurance 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 untenable, including disruption of utilities, water, or telecommunications. **(IF APPLICABLE)**

O. Liquor Liability/Host Liquor Liability where Firm directly or indirectly provides alcoholic beverages, limits of at least \$1M per occurrence and \$1M aggregate. **(IF APPLICABLE)**

P. Educators Legal Liability Insurance where day care, after school program, recreational activities, etc. limits per G above. **(IF APPLICABLE)**

### ADDITIONAL REQUIREMENTS

ACCEPTABILITY 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.

ADDITIONAL 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:

- Contract Administration Department, 306 E Jackson St, Tampa, FL 33602     Purchasing Department, 306 E Jackson Street, Tampa, FL 33602  
 Other: \_\_\_\_\_

CERTIFICATE OF INSURANCE (COI) – 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.**

CLAIMS MADE – 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.

DEDUCTIBLES/ SELF-INSURED RETENTIONS (SIR) – 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.

PERFORMANCE- 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.

PRIMARY POLICIES - Firm's insurance coverage shall be primary insurance coverage at least as broad as ISO CG 20 01 04 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 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.

UNAVAILABILITY- 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.

WAIVER OF SUBROGATION – 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.

WAIVER/RELEASE AGREEMENT – 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.

EXHIBIT G  
NOTIFICATION OF FUNDING SOURCES  
(NOT APPLICABLE)

EXHIBIT H  
CONSOLIDATED STATE LAW AFFIDAVIT

ATTESTATION OF COMPLIANCE WITH FOREIGN COUNTRIES OF CONCERN PURSUANT TO SECTION 287.138, FLORIDA STATUTES, CONVICTED VENDOR LIST (PUBLIC ENTITY CRIME) PURSUANT TO SECTION 287.133, FLORIDA STATUTES, PROHIBITION AGAINST CONTRACTING WITH SCRUTINIZED COMPANIES PURSUANT TO SECTION 287.135, FLORIDA STATUTES, PROHIBITION AGAINST HUMAN TRAFFICKING PURSUANT TO SECTION 787.06, FLORIDA STATUTES, AND COMPLIANCE WITH E-VERIFY PURSUANT TO SECTION 448.095, FLORIDA STATUTES

This form must be completed by an Officer of an Entity submitting a bid, proposal, or reply to, or entering into, renewing, or extending a contract with the City of Tampa.

Public Entity Crimes

1. Officer understands that a “person” or “affiliate” who has been placed on the “convicted vendor list” following a “conviction” for a “public entity crime” (as those terms are defined in Section 287.133, Florida Statutes) for a period of 36 months following the date of being placed on the convicted vendor list, is ineligible to contract with or submit a bid, proposal or reply to contract with the City of Tampa. Business Entities placed on either the “discriminatory vendor list” or “antitrust vendor list” are ineligible to transact business with the City of Tampa.
2. Officer understands and attests that neither Officer, nor any person or affiliate of the Entity, nor the Entity have been placed on any of the above referenced vendor lists that would render the Entity ineligible to contract with or submit a bid, proposal or reply to contract with the City of Tampa.

Scrutinized Companies

3. Officer understands that pursuant to Section 287.135(2)(a), Florida Statutes, if the value of the contract is one hundred thousand dollars or more, the Entity would be ineligible to contract with or submit a bid, proposal or reply to contract with the City of Tampa if the Entity is on the “Scrutinized Companies or Other Entities that Boycott Israel List” (created pursuant to Section 215.4725, Florida Statutes); or is engaged in a boycott of Israel; or if the value of the contract is one million dollars or more if, at the time of bidding on, submitting a proposal or reply for, or entering into or renewing a contract, the Entity is ineligible to contract with the City of Tampa if the Entity:
  - a. Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes; or
  - b. Is engaged in business operations in Cuba or Syria.
4. Officer attests that neither Officer nor the Entity are on the Scrutinized Companies or Other Entities that Boycott Israel List, Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, nor is either engaged in a boycott of Israel, and understand that any resulting contract may be terminated for a falsification of this Attestation.

E-Verify

5. Officer understands and attests that pursuant to Section 448.095(5), Florida Statutes, the Entity must comply with Florida’s E-Verify law to enter into a contract with the City of Tampa.
6. The undersigned Entity is registered with and uses the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all new

employees.

7. No public employer has terminated a contract with the Entity pursuant to Section 448.095(5), Florida Statutes, within the year immediately preceding the date of contracting or submitting a bid, proposal or reply to contract with the City of Tampa.

8. Entity is currently in compliance and will remain in compliance, for the duration of any contract with the City of Tampa, with all requirements of Section 448.095(5), Florida Statutes.

9. Officer understands and attests that, if there is a good faith belief that the Entity has knowingly violated Section 448.09(1), Florida Statutes, there is an obligation on the part of the City of Tampa to terminate a contract pursuant to Section 448.095(5), Florida Statutes.

10. Officer understands and attests that, if there is a good faith belief that one of Entity's subcontractor(s) has knowingly violated the Section 448.09(1), Florida Statutes, but the Entity has otherwise complied with its obligations thereunder, then the Entity will be required to immediately terminate the contract with the subcontractor in order to continue providing services to the City of Tampa.

Anti-Human Trafficking

11. Officer hereby understands and attests that the undersigned Entity does not use coercion of labor or services as those terms are defined in section 787.06(2), Florida Statutes.

12. Officer attests to the best of his/her knowledge that commodities offered to the City by the Entity have not been produced, in whole or in part, by forced labor. Any contract that the City may enter into with Entity if Entity is placed on the forced labor vendor list.

Compliance with Foreign Countries of Concern

13. Officer, on behalf of the Entity attest to the following:

a. Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138, Florida Statutes.)

b. The government of a foreign country of concern does not have a controlling interest in the Entity. (Source: § 287.138(2)(b), Florida Statutes.)

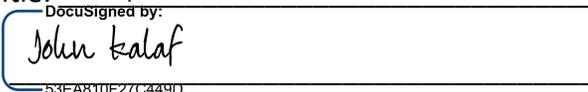
c. Entity is not organized under the laws of, and does not have a principal place of business in a foreign country of concern. (Source: § 287.138(2)(c), Florida Statutes.)

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Entity Name: AD Morgan Corp

Officer's Printed Name: John Kalaf

Officer's Title: VP Operations

Signature: 

Date: 12/22/2025 | 3:24 PM EST