### **Bid Receipt**

Bid #: <u>3058-17</u>

Bid Name: Edmonson Multi-Use Trail Re-Bid

Time Stamped:

To furnish all labor, materials and equipment necessary for all items defined in the specifications together with all modifications, additions, or deletions which may be included in addenda issued prior to the bid date and time for the sum of:

TOTAL NOT TO EXCEED SUM BID
Three hundred Ifly four thousand three hundred \$ 354,370 =5
(written) severty + 25/100
OUR FIRM CAN COMPLY WITH ALL INSURANCE AND BOND REQUIREMENTS.
Any and all exceptions must be noted on Company's letterhead and attached to Bid Proposal.
ADDENDUM NO. 1 THROUGH ADDENDUM NO. 2 ARE INCLUDED IN THIS BID.
Name of Contractor's Superintendent for this work: Leigh De Jonge
Contractor has read and understands Special Conditions, Restoration, requirements YesNo
Name of Subcontractor performing restoration: De Jonge Excavating Contractors
WORK TO BE COMPLETED WITHIN 120 CALENDAR DAYS OF "NOTICE TO PROCEED"
De Jonge Excavating Contractors Inc NAME OF COMPANY  BY (Signature)  BY (Signature)
ADDRESS  Eileen De Jonge SIGNED BY (typed or printed)
Nokomis FL 34274 President CITY STATE ZIP OFFICIAL TITLE
DATE 5-8-17 PHONE 941 485 7799 FAX 941 485 7751

### BID SCHEDULE - Addendum #1 **Edmondson Road** Multi-Use Trali Project Re-Bid ITB Number 3058-17

BID ITEM NO.	FDOT Pay			T	T	
1	0101 1	DESCRIPTION  Mobilization / Demobilization (Maximum 5% of Bid)	QTY.	UNIT	UNIT PRICE	TOTAL COST
			1	LS	\$ /5000.	\$ 15000.
2	0110 1 1	Clearing and Grubbing	1	AC	\$ 64500	
3	0104 10 3	Sediment Barrier	1	LS	\$ 2500.	\$ 2500
4	0102 1	Maintenance of Traffic	75	DA	\$ 100.	
5	0110 4	Removal of Existing Concrete Pavement (sidewalk)	1,283	SY	\$ 1275	\$ 16358 <sup>25</sup>
- 6	0120 6	Embankment	374	CY	s 15,-	\$ 5610.
7	0522 2	Construct 5-foot wide Multi Use Plain Concrete sidewalk	58	SY	s /25 -	s 7250 -
8	0522 2	Construct 6-foot wide Plain Concrete Cart Path	22	SY	\$ 150.	\$ 3300 ~
9	0515 2311	Pedestrian/Bicycle Railing (Alum.)	40	LF	\$ 150	\$ 6000
10	0527 2	Detectable Warnings	299	SF	\$ 50	14950.
11	0570 1 2	Furnish & Install Sod	16,962	SF	s 125	
12	0700 1 50	Signage (Relocate)	7	EA	\$ 325-	2275
		Removing Thermoplastic Stripe 24-inch	120	SF	\$ 10.	1200.
14		Thermoplastic Stripe, 12" Std. Wht.	595	LF	\$ 5, -	2975.
	0711 11125	Thermoplastic stripe, 24" Std. Wht.	178	LF	s 4-1	
16	10-foot wide	Multi Use Asphalt Trail				/10.
16a (	334 1 12	Type S 9.5 Superpave asphalt concrete (1-1/2")	420	TON	s /// -s	111.004 -
16b (	160 4	8-Inch Type B Subgrade Stabilization	6,150	SY	\$ 110 \$ \$ 475 \$	76200.
16c (	285 703	3-Inch Crushed Concrete Base Course - Group 3	6,150	SY	s 17 <sup>50</sup> s	
			TOTA	L NOT TO	EXCEED BID: \$	_/ <i>V</i> / (00) V

- It is the Contractor's responsibility to verify field conditions and inspect the project site to determine the quantities required to complete the project prior to submitting the Not to Exceed Bid.

- Individual quantities and bid items listed must be verified by the contractor prior to providing the bid amount.

- The Engineer and the City do not warranty that the quantities are accurate

- The City reserves the right to remove line items above from the bid award due to budgeting constraints.

DATE: 05-08-17 SUBMITTED BY: De Jonge Excavating Contractors Inc (Contractor Business Name)

### **QUALIFICATIONS STATEMENT**

The undersigned certifies under oath the truth and correctness of all statements and all answers to questions made hereinafter: SUBMITTED TO: CITY OF VENICE **CHECK ONE:** Procurement- Finance Department X Corporation 401 W. Venice Avenue Partnership Venice, Florida 34285 Individual Joint Venture SUBMITTED BY: ] Other NAME: ADDRESS: PRINCIPLE OFFICE: State the true, exact, correct and complete legal name of the partnership, corporation, trade or fictitious name under which you do business and the address of the place of business. The correct name of the Offeror is: De Jonge Excavating Contractors Inc 3500 Rustic Road, Nokomis, FL 34275 The address of the principal place of business is: If the Offeror is a corporation, answer the following: Date of Incorporation: b. State of Incorporation: C. President's Name: d. Vice President's Name: e. Secretary's Name: f. Treasurer's Name: Name and address of Resident g. Agent: If Offeror is an individual or partnership, answer the following: Date of Organization: b. Name, address and ownership units of all partners: State whether general or limited partnership: If Offeror is other than an individual, corporation partnership, describe the organization and give the name and address of principals:

If Offeror is	operating under fictitious name, submit evide	nce of compliance with the Florida Fictitious Name Statute.
	years has your organization been in business u	nder its present business name?
<b>a.</b>	Under what other former names has your org	
_	N/A	
	Sarasota ss.	VLEDGEMENT Elen Sejmge
On this thewho appeared she/they execu		2017, before me, the undersigned Notary Public of the State of De Jonge and (Name(s) of individual(s) oed to the within instrument, and he/she/they acknowledge that he
	ROBERT ALLEN MERRITT MY COMMISSION # FF 191640 EXPIRES: March 13, 2019 Bonded Thru Notary Public Underwith L OF OFFICE:	NOTARY PUBLIC STATE OF
Personally know	own to me, or Produced Identification:	(Name of Notary Public: Print, stamp, or type as commissioned)  DID take an oath, or DID NOT take an oath

### **COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS**

The vendor, by submitting a bid, authorizes other Public Agencies to "Piggy-Back" or purch equipment or services being proposed in this invitation to bid at prices bid unless otherwise noted on proposal sheet.	hase the
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Yes	No
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### **AUTHORIZED SIGNATURE**

By submission of the ITB, the undersigned certifies that:

- 1. He/She has not paid or agreed to pay any fee or commission, or any other thing of value contingent upon the award of this contract, to any City of Venice, Florida employee or official or to any current consultant to the City of Venice, Florida;
- 2. He/She has not paid or agreed to pay any fee or commission or any other thing of value contingent upon the award of this contract to any broker or agent or any other person;
- 3. The prices contained in this proposal have been arrived at independently and without collusion, communication or agreement intended to restrict competition.
- 4. He/She has the full authority of the Offeror or to execute the proposal and to execute any resulting contract awarded as the result of, or on the basis of, the proposal.

Authorized Representative: De Jonge Eileen
Signature: Seleen & Jonge
Title: President
Company Name: <u>De Tonge</u> Excavating Contractors Inc
Address: 3500 Rustic Road
City, State, ZIP: No komis FL 34275
Telephone Number: 941 485 7799
Fax Number: 941 485 7751
E-mail address:dejongeexc@aol.com

FORM 3A INT LAST NAME — FIRST NA	REST N	OMPETIT	VE BID FOR PUBLIC BUSINESS OPPICE / POSITION HELD
MAILING ADDRESS			AGENCY
CITY	ŹIP	COUNTY	ADDRESS OF AGENCY
	70	HO MUST FILE TO	THE COLUMN

Sections 112.313(3) and 112.313(7), Florida Statutes, prohibit certain business relationships on the part of public officers and Sections 112.513(3) and 112.513(7), Florida Statutes, prohibit certain business relationships on the part of public officers and employees, their spouses, and their children. See Part III, Chapter 112, Florida Statutes, and/or the brochure entitled "A Guide to the Sunshine Amendment and Code of Ethics for Public Officers and Employees" for more details on these prohibitions. However, Section 112.513(12), Florida Statutes, provides certain limited exemptions to the above-referenced prohibitions, including one where the business is awarded under a system of scaled, competitive bidding; the public official has exerted no influence on hid negotiations or specifications; AND where disclosure is made, prior to or at the time of the submission of the bid, of the official's or his spouse's or child's interest and the nature of the intended business. This form has been promulgated by the Commission on White for such Analysis and Analysis and Analysis of the official on White for such Analysis and Analysis of the submission of the by the Commission on Ethics for such disclosure, if and when applicable to a public officer or employee.

INTEREST IN COMPETITIVE BID FOR PUBLIC BUSINESS (Required by § 112.818/12/b), Fiz. Stat.) 1. The competitive bid to which this statement applies has been / will be (strike one) submitted to the following government agency: 2. The person submitting the hid in NAME V POSITION Y 3. The business entity with which the person submitting the bid is associated in 4. My relationship to the person or business entity submitting the bid is as follows: 5. The nature of the business intended to be transacted in the event that this bid is awarded is as follows: a. The realty, goods, and / or services to be supplied specifically include. b. The realty, goods, and / or services will be supplied for the following period of time\_ c. Wall the contract be subject to renewal without further competitive bidding? 

Yes I No. If so, how often? 6. Additional comments: 7. SIGNATURE DATE SIGNED DATE FILED

### FILING INSTRUCTIONS

If you are a state officer or employee required to disclose the information above, please file this form with the Department of State in Room 316, R.A. Gray Building, 500 South Bronough Street, Tallahassee, Florida 32399-0250. If you are an afficer or employee of a political subdivision of this state and are subject to this disclosure, please file the statement with the Supervisor of Elections of the county in which the agency in which you are serving has its principal office.

MOTICE: UNDER PROVISIONS OF FLORIDA STATUTES \$118.017, A FAILURE TO MAKE ANY REQUIRED DISCLOSURE CONSTITUTES CROUMDS FOR AND MAY BE PUMBHED BY ONE OR MORE OF THE FOLLOWING: IMPEACHMENT, REMOVAL OR SUSPENSION FROM OFFICE OR EMPLOYMENT, DEMOTION, REDUCTION IN SALARY, REPRIMAND, OR A CIVIL PENALTY NOT TO EXCEED \$10,000

CE FORM JA - REV. 1-95

N/A lelen Kefonge De Jonge, Eileen

THIS PAGE MUST BE COMPLETED & SUBMITTED WITH OFFER

### **INDEMNIFICATION/HOLD HARMLESS**

The elected firm shall (if required by City) defend, indemnify and hold the City, the City's representatives or agents, and the officers, directors, agents, employees, and assigns of each harmless for and against any and all claims, demands, suits, judgments, damages to persons or property, injuries, losses or expenses of any nature whatsoever (including attorneys' fees at trial at appellate level) arising directly or indirectly from or out of any negligent act or omission of the elected firm, its Sub-Offerors and their officers, directors, agents or employees; any failure of the elected firm to perform its services hereunder in accordance with generally accepted professional standards; any material breach of the elected firm's representations as set forth in the proposal or any other failure of the elected firm to comply with the obligations on its part to be performed under this contract.

Concur		v	ariance			
I, Eilern De	Jonge	, being	an authori	ized representativ	e of the firm of	,
De Jonge Exa	avating Cont	ractors I	hC_	located at City		
Nokomis		_, State _F	L	, Zip Code _	34275	Phone:
941 485 779	9Fax:_	941 489	57751		Having re	ead and
understood the cor						
May 8		, 2017	7.			
Eileen D Please Print Name	e Jonge Jonge					
oignature	0					

This signed document shall remain in effect for a period of one (1) year from the date of signature or for the contract period, whichever is longer.

### CITY OF VENICE, FLORIDA FDEP & U.S. EPA CONSTRUCTION NOTICES OF INTENT (NOI)

The undersigned bidder acknowledges the requirement of the U.S. Environmental Protection Agency (EPA) and the Florida Department of Environmental Protection (FDEP) which have published the rules for NPDES General Permits for stormwater discharges from construction sites and said bidder agrees to assist the owner in the preparation of these permits and associated plans. The bidder acknowledges that he has taken these permits and associated construction costs into account in the preparation of his lump sum bid. These permits are mandated under Section 402(p) of the Clean Water Act for "Stormwater Discharge from Construction Activities (including clearing, grading, and excavation activities) that result in the disturbance of five (5) or more acres total land area, including areas that are part of a larger common plan of development or sale." The EPA has published summary guidance for: "Developing Prevention Plans and Best Management Practices" (EPA 833-R-92-001, October 1992).

The EPA permit format is a Notice of Intent (NOI) for Stormwater Discharges Associated with Construction Activity to be covered under a NPDES Permit, and it is to be submitted according to the NOI instructions. The Stormwater Pollution Prevention Plan which must accompany the NOI must be signed by authorized representatives of the contractor and subcontractors as well as the facility Owner. Copies of the EPA NOI must be provided to state and local agencies who have issued stormwater management, grading, or land alteration permits or approvals.

An NOI\_must also be submitted to the Florida Department of Environmental Protection, NPDES Stormwater Notices Center, MS 2510, 2600 Blair Stone Road, Tallahassee, FL 32399. FDEP forms may be downloaded from the State's web site <a href="http://www.dep.state.fl.us/water/stormwater/npdes/">http://www.dep.state.fl.us/water/stormwater/npdes/</a> or phone 850-921-9870 if you have questions.

Acceptance of the bid to which this certification and disclosure applies in no way represents the Owner or its Representative has evaluated and thereby determined that the information is adequate to comply with the applicable U.S. EPA or FDEP requirements nor does it in any way relieve the contractor of its sole responsibility to comply with the applicable U.S. EPA and FDEP requirements, including inspection of all control measures at least once each week and following any storm (rainfall) event of 0.5 inches or greater and maintaining reports of each inspection.

Bidder (Company):	DeJonge Excavating Contractors Inc
Name and Title:	<u>Eileen</u> De Jonge <u>President</u>
Address:	3500 Rustic Road
	Nokomis FL 34275
Telephone:	941 485 7799
RECEIL OF A CO	OW OF AUTHORIZED REPRESENTATIVE, CONTRACTOR ACKNOWLEDGES Y OF CITY ORDINANCES 95-12 and 96-09 AND AGREES TO ABIDE BY THE SAID ORDINANCES.
Signature:	n Seynge Date: 5-8-17
Printed name/title:	ileen De Jonge President

### **ORDINANCE 95-12**

AN ORDINANCE OF THE CITY OF VENICE, FLORIDA, AMENDING THE CODE OF ORDINANCES BY AMENDING CHAPTER 9, HEALTH AND SANITATION, ARTICLE IV, DISPOSAL OF EXCRETA, SECTION 9-71, DISCHARGE OF RAW SEWAGE INTO STORMWATER; DELETING ARTICLE V, PROHIBITED STORMWATER DISCHARGES; ADDING CHAPTER 19, WATER AND SEWERS, ARTICLE VI, STORMWATER QUALITY; DELETING CHAPTER 15, STREETS AND SIDEWALKS, ARTICLE IV, EXCAVATIONS, SECTION 15-53, STORM DRAINAGE AND POLLUTION; PROVIDING FOR CONFLICT WITH OTHER ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, control of stormwater runoff is necessary from individual lots that do not require a permit from the Southwest Florida Water Management District and requiring compliance with the provisions of the Clean Water Act 33 U.S.C.1251 et.seq., as amended by the Water Quality Act of 1987; and

WHEREAS, the City is desirous of complying with its U.S. Environmental Protection Agency National Pollutant Discharge Elimination System Permit and its Stormwater Master Plan, therefore, stormwater runoff and any discharge to the City storm sewer system will be closely monitored and regulated; and

WHEREAS, the control of stormwater runoff is the responsibility of each individual property owner; and

WHEREAS, the City is desirous of controlling stormwater runoff and insuring compliance with the Comprehensive Plan.

### NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VENICE, FLORIDA:

SECTION 1. Chapter 9, Water and Sewers, Article IV, Disposal of Excreta, Section 9-71, Discharge of Raw Sewage into Storm Sewer, is amended to read as follows:

Sec. 9-71. Discharge of raw sewage into storm sewer.

It shall be unlawful for any person to discharge raw sewage or to discharge the effluent of and from any septic tank into the storm sewer system of the city or to construct or maintain any system of drainage, pipes, conduits or other apparatus whereby raw sewage or the effluent of and from any septic tank shall or may be discharged into or through the storm sewer system of the city.

SECTION 2. Chapter 9, Water and Sewers, Article V, Prohibited Stormwater Discharges, is deleted in its entirety.

SECTION 3. Chapter 19, Water and Sewers, Article VI, Stormwater Quality is added to read as follows:

### ARTICLE VI. STORMWATER QUALITY

Sec. 19-141. Definitions.

As used in this article "industrial stormwater" means stormwater runoff from a site with industrial activities, as defined under 40 CFR Section 122.26(a)(14) U.S. Environmental Protection Agency regulation. As used in this article "construction sites" refers to all sites.

As used in this article, "illicit discharge" is any discharge of anything other than stormwater to the municipal separate storm sewer system (MS4) or the waters of the State of Florida or the United States.

As used in this article "industrial wastewater" refers to liquids used by an entity in their course of business, that if discharged to the MS4, would degrade the quality of stormwater.

### Sec. 19-142. Disposal of industrial stormwater discharges.

The following types of discharges to the municipal separate storm sewer of the city must be controlled as indicated.

- (1) Industrial wastewater/illicit discharge: Industrial wastewater/illicit discharge may not be discharged to the city's municipal separate storm sewer system.
- (2) Industrial stormwater: As required to comply with NPDES regulations, the quality of industrial stormwater which is discharged through the city's municipal separate storm sewer system may be subject to regulation or permitting, and any violation of such regulation or permit may be subject to an order to immediately cease such discharge.

### Sec. 19-143. Runoff stormwater and Best Management Practice (BMPs) for construction sites.

BMPs shall be implemented as necessary, to insure that all discharges from construction activities are in compliance with the City of Venice EPA/NPDES Stormwater Permit and the Stormwater Master Plan, or the SWFWMD Permit or EPA's NPDES Construction Activity General Permit, whichever is most stringent in its requirements.

### Best Management Practices include but are not limited to, the following requirements:

- (a) All site grading shall be conducted in such a manner that all stormwater management facilities located adjacent to the site are not altered in any way which will diminish their designated flow or pollutant removal capacity or the shape of the drainage facility.
- (b) Maintenance of vegetative buffers or use of a silt fence and/or staked hay bales which minimize erosion and retain sediment on site, shall be implemented prior to any construction activities taking place at sites which discharge to surface water or the municipal separate storm sewer system (MS4). These controls, when utilized, shall be secured and properly maintained during construction activities until the site has been stabilized with sod and/or seed and mulch. A double silt fence may be required as an additional measure to insure that discharges from the site are in compliance with water quality standards as established by the EPA/NPDES Stormwater Permit. Undisturbed vegetative buffers shall be maintained intact to the maximum extent possible to reduce erosion and the discharge of sediment from stormwater runoff. All areas of exposed soil shall be stabilized within 72 hours of attaining final grade.
- (c) Storm sewer systems (eg. inlets, pipes and ditches, etc.) adjacent to the site must be protected by a silt fence and/or staked hay bales during construction, to keep solids from entering conveyance systems.
- (d) Vehicles such as concrete or dump trucks and other construction equipment shall not be washed at locations where the runoff will flow directly into a lake, wetland, watercourse or stormwater conveyance system. Special areas must be designated for washing vehicles. In all new subdivisions, a wash area may be established by the owner/developer which can be used by the site contractor and home builders. If established, wash areas shall be located where the wash water will spread out and evaporate or infiltrate directly into the ground, or where the runoff can be collected in a temporary holding or seepage basin. Gravel or rock bases are recommended for temporary holding or seepage basins, to minimize mud generation. Underdrains shall be installed where infiltration basins are provided as required by the owner/developer's engineer or the Southwest Florida Water Management District. Upon completion of the project, the wash areas shall be graded and stabilized and any trash or waste shall be collected and disposed of properly.
- (e) Fuel, chemicals, cements, solvents, paints, topsoil, or other potential water pollutants shall be stored in areas where they will not cause runoff pollution. Toxic chemicals and materials, such as pesticides, paints, and acids, must be stored in accordance with manufacturer's guidelines. Groundwater resources shall be protected from leaching by placing a plastic mat, packed clay, tar paper, or other impervious material on any areas where toxic liquids are to be opened and stored.
- (f) A minimum of one permitted driveway must be established prior to construction and shall be used as the only access for ingress/egress during construction in order to provide minimum disturbance of drainage facilities and vegetative cover on site.

### Sec. 19-44. Owner responsibility for stormwater runoff.

- (a) The control of stormwater runoff is the responsibility of each individual property owner.
- (b) Any property owner constructing or causing to be constructed any building which requires an elevated slab and the elevation of the building pad is higher than that of adjoining properties, will control stormwater runoff during construction. Likewise, any property that is filled more than twelve inches above the adjacent property must provide additional control measures for stormwater during construction. Upon completion of the work, all stormwater runoff shall flow to its natural preconstruction drainage swale, ditch, etc., or be retained in a retention or detention pond(s) designed and constructed for that purpose.
- (c) For any construction where the elevation of the building pad or site fill will be higher than adjoining properties, construction plans certified by a professional engineer registered with the State of Florida, retained by the property owner, will be provided to the City prior to issuance of a building permit.
- (d) Any single lot not covered under Southwest Florida Water Management District rules, exceeding forty-five percent in impervious coverage (including buildings, drives, sidewalks, patios, etc.) shall require stormwater retention facilities to be designed by a Florida registered engineer. The design is to meet the City of Venice EPA/NPDES Permit requirements for quantity and quality of treatment.
- (e) The property owner's engineer will be required to certify to the City Engineer that construction was completed in accordance with the certified plans, prior to issuance of a Certificate of Occupancy.
- (f) All improvements to property affecting stormwater drainage must be done in compliance with the City's Comprehensive Plan.

### Sec. 19-145. Illicit discharges.

It shall be unlawful for any person to discharge anything other than stormwater into the city's municipal separate storm sewer system whether such discharges occur through piping connections, runoff, exfiltration, infiltration, seepage, or leaks. No person may maintain, use, or establish any direct or indirect connection to any storm sewer owned by the city that results in any discharge in violation of any provision of federal, state, city, or other law or regulation. This provision is retroactive to January 1, 1995, and applies to connections made prior to the effective date of this provision, regardless of whether made under a permit, or other authorization, or whether permissible under laws or practices applicable or prevailing at the time the connection was made.

No materials other than those composed entirely of stormwater shall be disposed of, dumped, or spilled into the city's municipal separate storm sewer system, whether such materials are in a solid or liquid form.

### Sec. 19-146. Inspections.

It shall be the duty of the city engineer or designee to carry out all inspections, surveillance, and monitoring procedures necessary to determine compliance with this article.

SECTION 4. Chapter 15, Streets and Sidewalks, Article IV, Excavations, Section 15-53, Storm Drainage and Pollution, is deleted in its entirety.

SECTION 5. To the extent of any conflict between the provisions of this Ordinance, and any other Ordinance, Resolution, or Agreement of the City of Venice, Florida, the provisions of this Ordinance shall prevail.

<u>SECTION 6</u>. Severability. If for any reason a provision of this Ordinance or the application thereof to any person, group of persons, or circumstances is held invalid, the invalidity shall not effect other provisions or applications of the Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of the Ordinance are severable.

SECTION 7. Effective Date. This Ordinance shall take effect immediately upon its adoption, as required by law.

### PASSED BY THE COUNCIL OF THE CITY OF VENICE, FLORIDA, THIS 23RD DAY OF MAY, 1995. First Reading: May 9, 1995 - Final Reading: May 23, 1995 - ADOPTION: May 23, 1995 ATTEST: /s/LORI STELZER, CMC, CITY CLERK /S/ MERLE L. GRASER, MAYOR

I, LORI STELZER, City Clerk of the City of Venice, Florida, a municipal corporation in Sarasota County, Florida, do hereby certify that the foregoing is a full and complete, true and correct copy of an Ordinance duly adopted by the Venice City Council, at a meeting thereof duly convened and held on the 23rd day of May, 1995, a quorum being present.

WITNESS my hand and the official seal of said City this 24th day of May, 1995.

/S/ LORI STELZER, CMC, CITY CLERK Approved as to form: /S/ ROBERT C. ANDERSON, CITY ATTORNEY

### ORDINANCE 96-09

AN ORDINANCE OF THE CITY OF VENICE, FLORIDA, AMENDING THE CODE OF ORDINANCES BY AMENDING CHAPTER 19, WATER AND SEWERS, ARTICLE VI, STORMWATER QUALITY, SECTION 19-141, DEFINITION FOR INDUSTRIAL STORMWATER, SECTION 19-146, INSPECTIONS, PROVIDING FOR CONFLICT WITH OTHER ORDINANCES; PROVIDING FOR A SEVERABILITY CLAUSE AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Venice is responsible for the conservation, management, protection, control, use and enhancement of stormwater within its corporate limits, and for the acquisition, management, maintenance, extension, and improvement of the stormwater systems in the City; and

WHEREAS, the Environmental Protection Agency/National Pollutant Discharge Elimination System (EPA/NPDES) permit requires certain amendments to the existing Ordinance and extension of inspection authority on private properties.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF VENICE, FLORIDA:

<u>SECTION 1</u>. Chapter 19, Water and Sewers, Article VI, Stormwater Quality, Section 19-141, Definition, for Industrial Stormwater is amended to read as follows:

### Sec. 19-141. Definitions.

As used in this article, "industrial stormwater" means stormwater runoff from a site with industrial activities, as defined under 40 CFR Section 122.26 (a) (b) (14), U.S. Environmental Protection Agency regulation.

<u>SECTION 2</u>. Chapter 19, Water and Sewers, Article VI, Stormwater Quality, Section 19-146, Inspections, is amended to read as follows:

### Sec. 19-146. Inspections.

It shall be the duty of the city engineer or designee to carry out all inspections, surveillance, and monitoring procedures necessary to determine compliance with this article. The city engineer or his duly authorized agents may enter at all reasonable times in or upon any private or public property for the purpose of inspecting and investigating conditions and practices which may be a violation of this ordinance, regulation or permit. The city engineer may, whenever necessary, make an inspection of construction sites to enforce any of the provisions of this ordinance, regulation or permit issued hereunder, or whenever an authorized official has reasonable cause to believe there exists any condition constituting a violation of this ordinance, regulation or permit issued hereunder. The city engineer shall inspect the work and shall require the owner to obtain services to provide adequate on-site inspection. If the city engineer finds that eroded soils are leaving the construction site, the city engineer may direct the owner(s) or his agents or his contractor on the site by written order to install any and all erosion controls that are deemed necessary to prevent said soil erosion from migrating off site. Notwithstanding the existence or pursuit of any other remedy, the City may maintain an action in its own name in any court of competent jurisdiction for an injunction or other process against any person to restrain or prevent violations of this ordinance.

SECTION 3. To the extent of any conflict between the provisions of this Ordinance, and any other Ordinance, Resolution, or Agreement of the City of Venice, Florida, the provisions of this Ordinance shall prevail.

SECTION 4. Severability. If for any reason a provision of this Ordinance or the application thereof to any person, group of persons, or circumstances is held invalid, the invalidity shall not effect other provisions or applications of the Ordinance which can be given effect without the invalid provision or application, and to this end the provisions of the Ordinance are severable.

SECTION 5. Effective Date. This Ordinance shall take effect immediately upon its adoption, as required by law. PASSED BY THE COUNCIL OF THE CITY OF VENICE, FLORIDA, THIS 26TH DAY OF MARCH, 1996.

First Reading: March 12, 1996 - Final Reading: March 26, 1996 - ADOPTION: March 26, 1996

### ATTEST: /s/LORI STELZER, CMC, CITY CLERK

/S/ MERLE L. GRASER, MAYOR

I, LORI STELZER, City Clerk of the City of Venice, Florida, a municipal corporation in Sarasota County, Florida, do hereby certify that the foregoing is a full and complete, true and correct copy of an Ordinance duly adopted by the Venice City Council, at a meeting thereof duly convened and held on the 26th day of March, 1996, a quorum being present.

WITNESS my hand and the official seal of said City this 27th day of March, 1996.

/S/ LORI STELZER, CMC, CITY CLERK Approved as to form: /S/ ROBERT C. ANDERSON, CITY ATTORNEY.

### STATEMENT OF REFERENCES FOR CONTRACTOR

NAME OF CONTRACTOR: De Jonge Excavating Contractors Inc
BUSINESS ADDRESS: 3500 Rustic Road, Nokomis FL 34275
How many years have you been engaged in the business under the present firm name?
List previous business experience: Underground Utilities - Water distribution
Sewer stormwater in the tricounty area
List at least three construction references:
(1) Person to contact: Kim Clayback, PE
Company Name: City of Bradenton
Address: 1411 9th Street W Bradenton, FL
Telephone: <u>941 708 16300</u> Date work performed: <u>2014 → 2017</u>
(2) Person to contact: Tim Richards
Company Name: Sarasota County
Address: 1001 Saranta Center Blud, Sarasota FL
Telephone: $94/7639438$ Date work performed: $2003 \rightarrow 2017$
(3) Person to contact: Richard Meier
Company Name: City of Sarasota
Address: 1750 12th Street, Sarasota, FL
Telephone: 941 345 2200 Date work performed: 2012
(4) Person to contact: Richard Newkirk
Company Name: City of North Port
Address: 6644 W. Price Blud, North Port, FL
Telephone: 941 240 80/0 Date work performed: 20/3 20/4 20/5

### CONTRACTOR'S STATEMENT OF SUBCONTRACTORS TO BE USED FOR THIS WORK

NAME OF CONTRACTOR: De Jonge French
BUSINESS ADDRESS: 3500 Purt O
BUSINESS ADDRESS: 3500 Rustic Road, No komis FL 34275
CURED-IN-PLACE PIPE INSTALLER:
Company Name: N/A
Company Name: N/A Address:
Telephone: Phase of Work Sublet: PROPOSED CIPP PRODUCT:
PROPOSED CIPP PRODUCT:
REQUIRED PRODUCT & INSTALLER COMMERCIALLY ACCEPTABLE DOCUMENTATION  ATTACHED: YES NO
LIST SUBCONTRACTORS TO BE USED IN THE PROJECT:
(1) Company Name: Aero Phyto
Address: 4000 16th Street N. St Petersburg FL Telephone: 727 520 8181 Phone SW.
Telephone: 727 520 8181 Phase of Work Sublet: Photo - Video
Thase of Work Sublet: Photo - Video
(2) Company Name: MSB Surveying  Address: 31 Sacrests Contact States
Address: 31 Samsta Center Blud Suc Sarasoto FL Telephone: 94134,0025
Telephone: 941 341 9935 Phase of Work Sublet: Surveying
(3) Company Names ()
The Curbon The
JOS 39 Avenue E. Bradenta
Telephone: 941 747 484 8 Phase of Work Sublet: Conce
(4) Company Name: El . 1 O
Jorida Palina
Mulless 13632 West Kena Dr. Large 5.
Telephone: ]275362924 Phase of Work Sublet: asphalt
aspial+

### DRUG-FREE WORKPLACE PROGRAM CERTIFICATION

375-040-18 PROCUREMENT 06/12

287.087 Preference to businesses with drug-free workplace programs. —Whenever two or more bids, proposals, or replies that are equal with respect to price, quality, and service are received by the state or by any political subdivision for the procurement of commodities or contractual services, a bid, proposal, or reply received from a business that certifies that implemented a drug-free workplace program shall be given preference in the award process. In order to have a drug-free workplace program, a business shall:

- (1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- (2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- (3) Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- (4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than 5 days after such
- (5) Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community by, any employee who is so convicted.
  - (6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

program in accordance with the provision of Section 287.087, Florida Statutes, as stated above?					
TYES					
□NO					
NAME OF BUSINESS:	<u>De Jonge</u>	Excavating	Contractors	Inc	

### NON-COLLUSION DECLARATION AND COMPLIANCE WITH 49 CFR § 29

575-060-13 RIGHT OF WAY 05/01 Page 1 of 3

		TIENVSEGMENT NO.:
		F.A.P. NO.:
		MANAGING DISTRICT: Venice
		PARCEL NO.:
		COUNTY OF: Samusota
		BID LETTING OF:
1, <u>Eileen De Jonge</u>		, hereby declare that I am
	(NAME)	, nereby declare that I am
President	of	DeJonge Excavating Contractors Inc
(TITLE)		(FIRM)
of Nokomis FL		
•		AND STATE)
and that I am the person responsible wi	thin my firm for the	e final decision as to the price(s) and amount of this Bid on this
State Project.		- mail decision as to the price(s) and amount of this Bid on this

I further declare that:

- 1. The prices(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition with any other contractor, bidder or potential bidder.
- 2. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to the bid opening.
- 3. No attempt has been made or will be made to solicit, cause or induce any other firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
- 4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary bid.
- 5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
- 6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.
- 7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or other conduct inconsistent with any of the statements and representations made in this Declaration.
- 8. As required by Section 337.165, Florida Statutes, the firm has fully informed the Department of Transportation in writing of all convictions of the firm, its affiliates (as defined in Section 337.165(I)(a), Florida Statutes), and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract or for violation of any state or federal law involving fraud, bribery, collusion, conspiracy or material misrepresentation with respect to a public contract. This includes disclosure of the names of current employees of the firm or affiliates who were convicted of contract crimes while in the employ of another company.

- 9. I certify that, except as noted below, neither my firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of Federal funds:
  - (a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR §29.110(a), by any Federal department or agency;
  - (b) has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against him or her for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State or local government transaction or public contract; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
  - (c) is presently indicted for or otherwise criminally or civilly charged by a Federal, State or local governmental entity with commission of any of the offenses enumerated in paragraph 9(b) of this certification; and
  - (d) has within a three-year period preceding this certification had one or more Federal, State or local government public transactions terminated for cause or default.
- 10. I(We), certify that I(We), shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract by any Federal Agency unless authorized by the Department.

Where I am unable to declare or certify as to any of the statements contained in the above stated paragraphs numbered (1) through (10), I have provided an explanation in the "Exceptions" portion below or by attached separate sheet.

**EXCEPTIONS:** 

(Any exception listed above will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate to whom it applies, initiating agency and dates of agency action. Providing false information may result in criminal prosecution and/or administrative sanctions.)

CONTRACTOR: DeJonge (Seal) Excavating Contractors Inc

BY: Eileen DeJonge President WITNESS:

NAME AND TITLE PRINTED

BY: Gleen August 1988

WITNESS: June 1988

BY: Gleen August 1988

WITNESS: June 1988

BY: Gleen August 1988

BY

I declare under penalty of perjury that the foregoing is true and correct.

FAILURE TO FULLY COMPLETE AND EXECUTE THIS DOCUMENT MAY RESULT IN THE BID BEING DECLARED NONRESPONSIVE

### REQUIRED CONTRACT PROVISIONS

This certification applies to subcontractors, material suppliers, vendors and other lower tier participants.

- Appendix B of 49 CFR Part 29 -

Appendix B—Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

Instructions for Certification

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this proposal that it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

### **PUBLIC ENTITY CRIME INFORMATION**

A person or affiliate who has been placed on the State of Florida's convicted vendor list following a conviction for a public entity crime may not submit a BID/ITB proposal on a contract to provide any goods or services to a public entity, may not submit a response on a contract with a public entity for services in the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a Contractor, supplier, Sub-Contractor, or Contractor under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 2876.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

I, Eileen De Jonge	, being an authorized representative of
the firm of <u>belonge</u> Excavating	Contradors Inc. located at City:
Nokomis State: FL	Zip: 34275 , have
read and understand the contents of the Public Er	ntity Crime Information and of this formal
BID/ITB package, hereby submit our proposal ac	ccordingly.
Signature: Ellen Legny	Date: 5-8-17
Phone: 941 4857799	Fax: 941 4857751
Federal ID#: <u>65-0636287</u>	

### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

**PROCUREMENT** 

### CERTIFICATION FOR DISCLOSURE OF LOBBYING ACTIVITIES ON FEDERAL-AID CONTRACTS (Compliance with 49CFR, Section 20.100 (b))

The prospective participant certifies, by signing this certification, that to the best of his or her knowledge and belief:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities", in accordance with its instructions. (Standard Form-LLL can be obtained from the Florida Department of Transportation's Professional Services Administrator or Procurement Office.)

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

The prospective participant also agrees by submitting his or her proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

Name of Consultant/ Contractor:	De Jonge Excavating Contractors Inc
By: <u>Eleen DeJonga</u> Authorized Signature: <u>Eleen</u>	Date: 5-8-17
Authorized Signature:	Sulman
Title: President	0.1

### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION DISCLOSURE OF LOBBYING ACTIVITIES

375-030-34 PROCUREMENT 02/16

Is this form applicable to your firm?
YES NO To the please complete section 4 below for "Prime"

		Standard Form LLL (Rev. 7-97)					
Federal Use Only:		Authorized for Local Reproduction					
person who fails to file the required disclosure s to a civil penalty of not less than \$10,000 and n \$100,000 for each such failure.	ot more than	President 9414857799 Date (mm/dd/yyyy)25-08-2017					
This disclosure is required pursuant to 31 to This information will be available for public income.		Eileen De Jonge					
material representation of fact upon which reliated by the tier above when this transaction was maintained.	g activities is a nice was placed Signature:	Celeen Segny					
11. Information requested through this form is author. U.S.C. section 1352. This disclosure of lobbying	prized by title 31	0, 10					
	e, MI): different from (last name, fir	rst name, MI):					
10. a. Name and Address of Lobbying (if individual, last name, first name		Performing Services (including address if					
	\$						
8. Federal Action Number, if known:	9. Award Amo	9. Award Amount, if known:					
	CFDA Number	, if applicable:					
6. Federal Department/Agency:	7. Federal Pro	gram Name/Description:					
Congressional District, if known: 4c	Congressional	District, if known:					
No Kamis FL 34275	<del></del>						
_ 3500° Kustic Rd							
DeJonge Excavating Contrac	own:	me:					
4. Name and Address of Reporting Entity Prime Subawardee	Address of De	Entity in No. 4 is a Subawardee Enter Name and					
f. loan insurance		(mm/dd/yyyy)					
e. loan guarantee		Year: Quarter: Date of last report:					
c. cooperative agreement d. loan	c. post-award	For Material Change Only:					
b. grant	b. initial award	a. initial filing b. material change					
a. contract	Status of Federal Action: a. bid/offer/application	3. Report Type:					
1. Type of Federal Action: 2.	Made - CP   Land						

### INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- Identify the appropriate classification of this report. If this is a followup report caused by a material change to the
  information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last
  previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the fullname, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying
  Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal
  action.
  - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

375-030-32 PROCUREMENT 11/15

### CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER COVERED TRANSACTIONS FOR FEDERAL AID CONTRACTS

(Compliance with 2 CFR Parts 180 and 1200)

It is certified that neither the below identified firm nor its principals are presently suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Name of Consultant/Contractor: De Jonge	Excavating Contractors To
By: <u>Eileen</u> De Jonge	TAIC
Date:05-08-17	
Title: President	
	<del></del>

### Instructions for Certification

Instructions for Certification - Lower Tier Participants:

(Applicable to all subcontracts, purchase orders and other lower tier transactions requiring prior FHWA approval or estimated to cost \$25,000 or more - 2 CFR Parts 180 and 1200)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department, or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "participant," "person," "principal," and "voluntarily excluded," as used in this clause, are defined in 2 CFR Parts 180 and 1200. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations. "First Tier Covered Transactions" refers to any covered transaction between a grantee or subgrantee of Federal funds and a participant (such as the prime or general contract). "Lower Tier Covered Transaction (such as subcontracts). "First Tier Participant" refers to the participant who has entered into a covered transaction with a grantee or subgrantee of Federal funds (such as the prime or general contractor). "Lower Tier Participant" refers any participant who has entered into a covered transaction with a First Tier Participant or other Lower Tier Participants (such as subcontractors and suppliers).
- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions exceeding the \$25,000 threshold.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any lower tier prospective participants, each participant may, but is not required to, check the Excluded Parties List System website (https://www.epls.gov/), which is compiled by the General Services Administration.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

### CERTIFICATION COMPLIANCE WITH EQUAL EMPLOYMENT OPPORTUNITY (EEO) **PROVISIONS ON FEDERAL AID CONTRACTS**

FIN PROJECT I.D.	DATEO5-08-17 CONTRACT NO3058-17
for the above referenced contract, hereby certifies that this comply with the EEO provisions of FHWA Form-1273 (Section contract.	, prime contractor pany and all of it's subcontractors have made every Good Faith Effort to II. Nonsegregated facilities) on this
Exception: The following subcontractor(s) have been found to be in noncor to the respective subcontractor(s) explaining their noncompliant	mpliance with the provisions stated above. Attached is notification sent ce with these provisions.
Subcontractor Name	Subcontractor Name
Street Address	Street Address
City/State/Zip	City/State/Zip
State of Florida County of Sarasofa Sworn to and subscribed before me this 8 day of May 2017, by Eileen De Donge (Print name of person signing	applicable Federal and State law.
Notary Public  Notary Public  ROBERT ALLEN MY COMMISSION & EXPIRES: March Bonded Thru Notary Public  Commission Expires	FF 191640 13, 2019 Contractor
Personally Known  OR Produced Identification	President
Type of Identification Produced	Title

### Instructions:

- Attach copy of any notifications of noncompliance sent to each applicable subcontractor. 1.
- List the subcontractors found not in compliance at the time of this certification. 2.
- A separate certification is required for each contract. 3.
- To be signed by an officer or director of the Contractor with the authority to bind the Contractor and notarized. 4.
- To avoid delay in payment, certification must be submitted to the Project Engineer no later than the Friday before the monthly estimate cutoff date (generally the 3<sup>rd</sup> Sunday of the month). 5.

### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

375-030-50 PROCUREMENT OGC - 09/16

### CONFLICT OF INTEREST/CONFIDENTIALITY CERTIFICATION FOR CONSULTANT/CONTRACTOR/TECHNICAL ADVISORS

I certify that I have no present conflict of interest, that I have no knowledge of any conflict of interest that my firm may have, and that I will recuse myself from any capacity of decision making, approval, disapproval, or recommendation on any contract if I have a conflict of interest or a potential conflict of interest.

Consultants/Contractors are expected to safeguard their ability to make objective, fair, and impartial decisions when performing work for the Department, and therefore may not accept benefits of any sort under circumstances in which it could be inferred by a reasonable observer that the benefit was intended to influence a pending or future decision of theirs, or to reward a past decision. Consultants performing work for the Department should avoid any conduct (whether in the context of business, financial, or social relationships) which might undermine the public trust, whether or not that conduct is unethical or lends itself to the appearance of ethical impropriety.

I will maintain the confidentiality of all information not made public by the Florida Department of Transportation ("Department") related to the procurement of the above-referenced ("Project") that I gain access to as a result of my involvement with the Project ("Procurement Information"). I understand that Procurement Information includes, but is not limited to, documents prepared by or for the Department related to procurement of the Project. I also understand that Procurement Information includes, but is not limited to, documents submitted to the Department by entities seeking an award of the Project ("Proposers"). I understand that Procurement Information may include documents submitted by Proposers related to letters of response/letters of interest, technical proposals, price proposals, financial proposals, and information shared during exempt meetings. I also understand that Procurement Information may also include documents that evaluate or review documents submitted by Proposers, and information regarding Project cost estimates. I also agree not to discuss the Project with anyone who is a member of or acting on behalf of a Proposer.

Unless so ordered by a court of competent jurisdiction or an opinion of the Office of the Florida Attorney General, I will not divulge any Procurement Information except to individuals who have executed a Conflict of Interest/Confidentiality Certification which has been approved by the Department ("Project Personnel"). I understand that a list of Project Personnel will be maintained by Department. If I am contacted by any member of the public or the media with a request for Procurement Information, I will promptly forward such request to the Department's Procurement Office. I will also maintain security and control over all documents containing Procurement Information which are in my custody.

I agree not to solicit or accept gratuities, unwarranted privileges or exemptions, favors, or anything of value from any firm under consideration for an agreement associated with the Project, and I recognize that doing so may be contrary to statutes, ordinances, and rules governing or applicable to the Department or may otherwise be a violation of the law.

I agree not to engage in bid tampering, pursuant to Section 838.22, Florida Statutes.

I realize that violation of the above mentioned standards could result in the termination of my work for the Department. I further realize that violation of the above mentioned statute would be punishable in accordance with Section 838.22,

Solicitation No.	Description	Financial Project Number(s)
3058-17	Edmondson Road Multi-Use Trail	
Each unders	igned individual agrees to the terms of this Conflict of Interes	st/Confidentiality Continue
Printed Names	Signatures \	Date
Eileen De Jon	ge lelen he fry	05-08-17

### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION MBE PLANNED UTILIZATION

375-040-24 PROCUREMENT 12/09

PROCUREMENT NO	FINANCIAL PROJECT NO.
	(DEPARTMENT USE ONLY)
DESCRIPTION: Edmondson Road Multi-L	lse Trail
, Eileen De Jonge	President
of DeJonge Excavating Contracto	rs Inc
plan to subcontract at least % (percent) of the Business Enterprises.	ne project costs on the above referenced project to Minority
If I have indicated above that a portion of the project costs proposed subconsultants/contractors and the types of ser	s will be subcontracted to MBE(s), the firms considered as vices or commodities to be subcontracted are as follows:
MBE SUBCONSULTANTS/CONTRACTORS	TYPES OF SERVICES/COMMODITIES
De Jorge Excavating Contractors:	Inc Prime Contractor
8	
understand that I will need to submit Minority Business Enfor reporting purposes only.	terprises (MBE) payment certification forms to the Department
	0 . 10
	Signed: Lilen bulmy
	Title: President
	Date: 05-08-17

### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION LAP CERTIFICATION OF CURRENT CAPACITY

525-010-46 PROGRAM MANAGEMENT 12/09 Page 1 of 2

**CONFIDENTIAL** 

For bids to be received on 05-08-17	Fill in your FDOT Vendor Number
(Letting Date)	VF£ 450436287003
	(Only applicable to FDOT pre-qualified contractors)
CERT	<u> TIFICATE</u>
I hereby certify that the amount of any proposal submitted be of the Firm's CURRENT CAPACITY (maximum capacity rate	by this bidder for the above letting does not exceed the amount ing less total uncompleted work).
The total uncompleted work as shown on the "Status of Contracts on Hand" report (page 1)	age 2) \$2/0, 6/7
I further certify that the "Status of Contracts on Hand" report	(page 2) was prepared as follows:
1. If the letting is before the 25th day of the month, the certif day of the month, last preceding the month of the letting.	icate and report reflect the uncompleted work as of the 15th
2. If the letting is after the $25^{th}$ day of the month, the certificathe $15^{th}$ day of the month of the letting.	ate and report reflects the uncompleted work in progress as of
<ol><li>All new contracts (and subcontracts) awarded earlier than and charged against our total rating.</li></ol>	n five days before the letting date are included in the report
I certify that the information above is correct.	De Jonge Excavating Contractors Inc NAME OF FIRM
Sworn to and subscribed this8 day	By: Lilen Segman Fileen De Jongs
of <u>May</u> , 20 <u>17</u>	President
	Title

525-010-46 PROGRAM MANAGEMENT 12/09 Page 2 of 2

### STATUS OF CONTRACTS ON HAND

(Furnish complete information about all your contracts, whether prime or subcontracts; whether in progress or awarded, but not yet begun; and regardless of whom contracted with.)

				$\overline{}$	_	 	 	 		_		
	ဖ	UNCOMPLETED AMOUNT TO BE DONE BY YOU	SUBCONTRACTOR								\$6.00	50.00 210,617
	ស	UNCOMPLETED /	AS PRIME CONTRACTOR	2101617							2106/30:00	
	4	BALANCE OF CONTRACT	AMOUNT	210617							TOTALS	TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU (TOTAL COLUMNS 5 AND 6)
	က	AMOUNT	TO OTHERS	30,200							bortion of amount in column 4. All	e, amount to less than
	5	CONTRACT (OR SUBCONTRACT)	AMOUNT	4240,817							ubcontract) amounts. Column to be uncompleted portion of or may consolidate and list as	al, and which, in the aggregat
7	-	PROJECTS OWNER, LOCATION AND DESCRIPTION		LS 41 A FM Repair						TE: Columns 2 and 3 to show total	between columns 2 and 3. Amount in columns 5 or 6 to be uncompleted portion of amount in column amounts to be shown to nearest \$100. The Contractor may consolidate and list as a single from an amount in column amounts to be shown to nearest \$100.	contracts which, individually, do not exceed 3% of total, and which, in the aggregate, amount to less than 20% of the total.

### STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION **E-VERIFY**

375-040-68 PROCUREMENT 01/11

Contract No: $30.58-17$
Financial Project No(s):
Project Description: Edmondson Road Multi-Use Trail
Venice FL
100000
Vendor/Consultant acknowledges and agrees to the following:
Vendor/Consultant shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of;
<ol> <li>all persons employed by the Vendor/Consultant during the term of the Contract to perform employment duties within Florida; and</li> <li>all persons, including subcontractors, assigned by the Vendor/Consultant to perform work pursuant to the contract with the Department.</li> </ol>
Company/Firm: De Jorge DE x cayating Contractors Inc.  Authorized Signature: President  President
Date:05-08-17

### CITY OF VENICE PROCUREMENT-FINANCE DEPARTMENT

401 W. VENICE AVE. - ROOM # 204 VENICE, FL. 34285 (941) 486-2626 FAX (941) 486-2790

### ADDENDUM NO. 1

Date: April 21, 2017

To: All Prospective Proposers

Re: ITB# 3058-17 Edmondson Road Multi-Use Trail Re-Bid

This addendum sets forth changes and/or information as referenced and is hereby made part of and should be attached to the subject Contract Documents. Receipt of this Addendum shall be acknowledged below and in the submitted proposal. It shall be the responsibility of each proposer, prior to submitting a proposal, to contact the City of Venice- Procurement- Finance Department to determine if addenda were issued and to make such addenda a part of their proposal.

The following is to clarify and provide additional information requested during the prebid meeting held April 4, 2017 at 2:00 P.M. Peter Boers, Procurement Manager, opened the meeting with the following comments:

### Summary:

- 1) Bids are due April 26, 2017 at 2:00 p.m. at City Hall room #204. The Bid Opening will take place in the Community Hall (conference room 114). Please note:—The last date for questions has been extended to Wednesday, April 25, 2017 at 2 p.m. and the due date for bids will be extended to Friday, May 5, 2017, at 2 p.m. based on questions received after pre-bid.
- 2) The cut-off-for questions is April 14, 2017 at 1:00 PM. The last date for questions has been extended to Wednesday, April 25, 2017 at 2 p.m. based on questions received after prebid.
- 3) A Bid Bond and P&P Bond are required for this project.
- 4) Mr. Boers advised the bidders to read through Section 1: General Conditions & Instructions to Offerors.

- 5) Section 16 Local Preference does not apply to this solicitation.
- 6) Ms. Kathleen Weeden, PE, City Engineer, reviewed the Special Conditions
- Ms. Brendalee Westlake, reviewed some compliance items. Ms. Westlake explained that all requirements must be reviewed carefully. Some of the key items to keep in mind is that this project has Davis-Bacon Act and that the wage decision (WD) is the contractor's responsibility to review up to 10 days to bid opening date to see if the WD has been modified. This project also has E-Verify and it is for all tiers (Prime and Subcontractors). This project also has American Iron and Steel (AIS), please review section 6 on page 195 of 267 of the bid specifications carefully. This requirement is also for all tiers. Certifications are required from the Manufactures to meet AIS. Disadvantage Business Enterprise goal is 9.91% and a good faith effort is required. Also review 7-31 Appendix A and Appendix E on page 205 of 267.
- 8) Mr. Boers reviewed Section 2: Insurance Requirements.
  General Liability -\$1,000,000 per occurrence
  Business Auto Liability \$1,000,000 combined single limit
  Worker's Comp per State Statute
- 9) Mr. Boers review the Bid Information page, stating that his contact information was listed there, that all questions must be submitted in writing (via e-mail is preferable), and that the cut off for questions is April 14, 2017 at 1:00 PM. The last date for questions has been extended to Wednesday, April 25, 2017 at 2 p.m.
- 10) Mr. Boers reviewed the required forms that must be returned with each firm's submittal. These required forms are listed in the Appendix of the bid document. Mr. Boers advised, even if a form does not pertain to said company to still mark it with a "N/A" and return it with each submittal. Mr. Boers also advised that the Required Forms List could be used as a "check off" sheet for firms to use.
- 11) Mr. Boers opened the floor for bidder's questions.

### Clarifications:

Based on questions received and recommendation by FDOT, this project will be billed on quantity basis and is no longer a lump sum contract. A revised bid schedule has also been provided.

### Revisions:

The last date for questions has been extended to Wednesday, April 25, 2017 at 2 p.m. and the due date for bids will be extended to Friday, May 5, 2017, at 2 p.m.

### Questions:

Question #1: The subject of FDOT Standards was discussed at the pre-bid meeting. Discussion regarding calling out for a stabilized subgrade LBR 40 was also discussed but is not denoted on the cross-sectional detail. Please advise.

**Response:** The Typical Trail Asphalt Pavement Section on Sheet C14 shows 6" Compacted Subgrade. This is intended to be Type B Stabilization with a minimum of LBR 40. The Type B Stabilization has been added to the Bid Schedule.

Question #2: Please clarify the reference to typing and running density of the asphalt surface. Will this also involve coring for thickness at intervals. Please advise.

Response: Asphalt coring will not be required. Visual inspection will be acceptable. Asphalt tickets will need to be provided by the contractor.

Question #3: Due to the questions and answers have not been addressed from the pre-bid, we are requesting to extending the question cut-off date so the contractor would have a chance to ask for further clarification to your responses if necessary.

Response: The last date for questions has been extended to Wednesday, April 25, 2017 at 2 p.m. and the due date for bids will be extended to Friday, May 5, 2017, at 2 p.m.

Question #4: Will the city provide vertical/horizontal control via electronic files for the purpose construction stake-out. Please advise. Also will the contractor be required to as-built the asphalt trail when completed. Please advise.

Response: Yes, City will provide the Contractor with the AutoCAD file for stake-out purposes. The Contractor will be required to as-built the completed trail and submit as-builts to the City for approval. Costs associated with submitting as-builts shall be included in your bid and will not be listed as a separate pay item in the bid schedule.

Question #5: Please confirm if "Embankment" will be paid in-place measured or truck bed measured. Please advise.

Response: The embankment quantity will be paid based on in-place measurement.

Question #6: Please confirm permits the contractor will be responsible for on this project? Please advise.

Response: Contractor is responsible to obtain a City Site Prep and ROW Use permits (with the fees waived), and an NPDES Construction General Permit (CGP).

Question #7: Will the city be hiring a geotechnical firm to perform testing or will the contractor be responsible for this service? Please advise.

**Response:** Geotechnical testing will be conducted by the CEI firm or its subcontractor and billed to the City through the CEI contract. The contractor will be responsible for scheduling testing to avoid project delays.

Peter A. Boers Procurement Department

Acknowledgment is required with your proposal response. A designated management representative must sign the receipt for this addendum.

Receipt Acknowledged:

Signature

De Jonge Excavating Contractors Inc

5-8-17 Date

A copy of the addendum (excluding attachments) is to be included with the proposal response.

### CITY OF VENICE PROCUREMENT-FINANCE DEPARTMENT

401 W. VENICE AVE. - ROOM # 204 VENICE, FL. 34285 (941) 486-2626 FAX (941) 486-2790

### **ADDENDUM NO. 2**

Date: April 26, 2017

To: All Prospective Proposers

Re: ITB# 3058-17 Edmondson Road Multi-Use Trail Re-Bid

This addendum sets forth changes and/or information as referenced and is hereby made part of and should be attached to the subject Contract Documents. Receipt of this Addendum shall be acknowledged below and in the submitted proposal. It shall be the responsibility of each proposer, prior to submitting a proposal, to contact the City of Venice- Procurement- Finance Department to determine if addenda were issued and to make such addenda a part of their proposal.

### Revisions:

The due date and time for bid submittal has been extended to Monday, May 8, 2017, at 2 p.m. The Bid Opening will take place on Monday, May 8, 2017 at 2:00 p.m. in room 114 (Community Hall), 401 W. Venice Avenue, Venice, FL 34275

Peter A. Boers
Procurement Department

Acknowledgment is required with your proposal response. A designated management representative must sign the receipt for this addendum.

Receipt Acknowledged:

Signature

DeJonge Excavating Contract

5-8-17

### PROPOSAL BOND

\*Not to be completed if a vertified check is submitted.

KNOW ALL MEN BY THESE PRESENT	TS: That we, the undersigned,
De Jonge Excavating Contractors,	Inc. as Principal,
and The Gray Insurance Company	as Surety
are held and firmly bound unto the City of	Venice, Florida, in the sum of
FIVE percent of the amount bid and truly to be made, we hereby joi administrators, successors and assigns.	\$ 5% for the payment of which, well- intly and severally bind ourselves, our heirs, executors
The condition of the above obligation is s work specified as:	such that if the attached Proposal of Principal and Surety for
Edmondson Road Multi-Use Trail Project I	Re-bid
specifications provided heretofore, all with ten (10) days after notice of said award, Performance Bond with surety or sureties i	all work incidental thereto, in accordance with the plans and hin Sarasota County, is accepted and the bidder shall within enter into a contract, in writing, and furnish the required to be approved by the Director of Purchasing, this obligation in full force and virtue by law and the full amount of this ipulated or liquidated damages.
Signed this 26th day of April	,2017.
De Joage Excavating Contractors, Inc.	
Principal	Surety Benjamin H. French, Attorney-in-Fact & FL Resident Agent
runcipal must indicate whether corpora	tion, partnership, company, or individual.

The person signing shall, in his own handwriting, sign the Principal's name, his own name, and his title. The person signing for a corporation must, by affidavit, show his authority to bind the corporation.

### THE GRAY CASUALTY & SURETY COMPANY

### **GENERAL POWER OF ATTORNEY**

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint Beniamin H. French, Clyde D. Hare, Rebekah G. Wolf, L. Dale Waldorff, K. Wayne Walker, Pamela L. Jarman, and Paul A. Locascio of Gainesville, Florida jointly or severally on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$10,000,000.00

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June,

2003.

"RESOLV ED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 12th day of September, 2011.

By:

Michael T. Gray President, The Gray Insurance Company and

Vice President. The Gray Casualty & Surety Company

Mark S. Manguno

Secretary, The Gray Insurance Company, The Gray Casualty & Surety Company



State of Louisiana

Parish of Jefferson

On this 12th day of September, 2011, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company and Vice President of The Gray Casualty & Surety Company, and Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



isa S. Millar, Notary Public, Parish of Orleans State of Louisiana

My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company and The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this





Mark S. Manguno, Secretary The Gray Insurance Company

The Gray Casualty & Surety Company

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

### STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION CONSTRUCTION INDUSTRY LICENSING BOARD LICENSE NUMBER CGC062767 The GENERAL CONTRACTOR Named below IS CERTIFIED Under the provisions of Chapter 489 FS. Expiration date: AUG 31, 2018 DEJONGE EXCAVATO 3500 RUSTIC



ISSUED: 07/31/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1607310003238

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

### STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER GUC054928

The UNDERGROUND UTILITY & EXCAVATION GO Named below IS CERTIFIED Under the provisions of Chapter 489 FS Expiration date: AUG 31, 2018



DEJONGE, EILEEN CYNTHIA DEJONGE EXCAVATING CONTRACTORS INC 3500 RUSTIC RD **NOKOMIS** 

DISPLAY AS REQUIRED BY LAW



ISSUE(\*\* 07/31/2016

SEO # 1.1602310003908

# Tate of Honda

## Minority, Women & Florida Veteran Business Certification

DeJonge Excavating Contractors Inc.

Is certified under the provisions of 287 and 295.187, Flerida Statutes, for a period from:

01/15/2016 to 01/15/2018







Office of Supplier Diversity \* 4050 Esplanade Way, Suite 380 \* Tala