

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

City of Tampa
Bids 21-C-00031 ; Morris Bridge East
Ground Storage Tank Improvements
and 21-C-00036 Ft. Brooke,
Rivergate and Tampa Police
Department Parking Garage
Improvements: Deadline 1:30 PM,
6/22/21. Download Bid from
DemandStar.com or
tampagov.net/contract-
administration/programs/
construction-contract-bidding.
05/19/2021 (159944)

} ss

Before the undersigned authority personally appeared **Jill Harrison** who on
oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay
Times** a daily newspaper printed in **St Petersburg, in Pinellas County, Florida,**
that the attached copy of advertisement, being a **Legal Notice** in the matter **RE:
Bids 21-C-00031, 21-C-00036** was published in **Tampa Bay Times: 5/19/21**
in said newspaper in the issues of **Baylink Hillsborough**

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



Signature of Affiant

Sworn to and subscribed before me this **05/19/2021**



Signature of Notary Public

Personally known _____ X _____ or produced identification

Type of identification produced _____



City of Tampa
BID TABULATION
Contract: 21-C-00036; Parking Garage Improvements - Ft. Brooke, Rivergate and
Tampa Police Department
Bid Opening - June 22, 2021

Posted June 22, 2021 (Updated June 23, 2021)

CONTRACTOR	TOTAL BID AMOUNT
Restocon Corporation	\$452,222.96 *
Innovative Masonry Restoration LLC	\$497,615.00
Tadeos Engineering	\$540,835.00
One Source Restoration & Building Services, Inc.	\$620,211.00

* Arithmetic correction by Contract Administration

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

Bids Received By: *Jim Greiner*

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

PROPOSAL

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

Legal Name of Bidder: Restocon Corporation

Bidder's Fictitious Name, if applicable: _____

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

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

Bidder Mailing Address: 337 N Falkenburg Rd. Tampa FL. 33619

Bidder's Federal Employee Identification No. (FEI/EIN): 59-3412443

Bidder's License No.: CGC057948 Bidder's FDOS (SUNBIZ) Doc. No.: P96000076307
(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name**: Michael Mathews Email: mmathews@restocon.com Phone: (813) 263-7104

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

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

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

* If a Partnership or Joint Venture, attach Partnership or Joint Venture Agreement.

** Someone the City may contact with questions/correspondence regarding this Solicitation and/or permits.

Contract 21-C-00036;
Centro Ybor, Pam lorio Garage, Fort Brooke, Rivergate and Tampa Police Dept Garage Improvements

Item No.	Description	Unit	Approx Quantity	Unit Price in Words	Unit Price	Total Computed Price
Centro Ybor Garage						
1.1	Project Mobilization and Demobilization	LS	1	THREE THOUSAND TWO HUNDRED SIXTY TWO DOLLARS	\$ 3,262.00	\$ 3,262.00
2.1	Concrete Topping Repair	SF	180	SIXTY FIVE DOLLARS FIFTEEN CENTS	\$ 65.15	\$ 11,727.00
3.3	Tee Flange Repair	SF	80	ONE HUNDRED TWENTY FIVE DOLLARS TWENTY FIVE CENTS	\$ 125.25	\$ 10,020.00
3.5	Non-Post Tensioned Beam Repair	SF	5	FOUR HUNDRED DOLLARS	\$ 400.00	\$ 2,000.00
4.1	Concrete Wall Repair	SF	5	ONE HUNDRED EIGHTY FOUR DOLLARS	\$ 184.00	\$ 920.00
4.2	Bumper Wall Repair	SF	20	ONE HUNDRED TWO DOLLARS	\$ 102.00	\$ 2,040.00
4.3	Grout Pocket Repair	SF	20	NINETY SIX DOLLARS FIVE CENTS	\$ 96.05	\$ 1,921.00
5.1	Column Repair	SF	15	ONE HUNDRED THIRTY TWO DOLLARS	\$ 132.00	\$ 1,980.00
5.2	Corbel Repair	SF	15	ONE HUNDRED THIRTY TWO DOLLARS	\$ 132.00	\$ 1,980.00
8.2	Brick Masonry Crack Repair	LF	20	FORTY FIVE DOLLARS	\$ 45.00	\$ 900.00
8.3	Brick Replacement	EA	5	ONE HUNDRED SEVENTY EIGHT DOLLARS	\$ 178.00	\$ 890.00
10.5	Clean and Coat Corroded Steel	EA	5	THREE HUNDRED EIGHTY FIVE DOLLARS	\$ 385.00	\$ 1,925.00
13.1	Remove Loose Overhead Concrete	EA	5	ONE HUNDRED SIXTY SIX DOLLARS	\$ 166.00	\$ 830.00
Centro Ybor Garage Total						\$ 40,395

Contract 21-C-00036;
Centro Ybor, Pam Iorio Garage, Fort Brooke, Rivergate and Tampa Police Dept Garage Improvements

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
Pam Iorio Garage						
1.1	Project Mobilization and Demobilization	LS	1	THREE THOUSAND Dollars	\$ 3000. ⁰⁰	\$ 3000. ⁰⁰
2.3	Partial Depth Concrete Repair	SF	80	SIXTY SIX Dollars	\$ 66. ⁰⁰	\$ 5,280. ⁰⁰
2.6	Concrete Curb Repair	SF	10	NINETY THREE Dollars	\$ 93. ⁰⁰	\$ 930. ⁰⁰
3.1	Overhead Slab Repair	SF	30	ONE HUNDRED TWENTY Dollars	\$ 120. ⁰⁰	\$ 3,600. ⁰⁰
3.5	Non-Post Tensioned Beam Repair	SF	10	NINETY SIX Dollars	\$ 96. ⁰⁰	\$ 960. ⁰⁰
3.6	Post-tensioned Beam Repair	SF	15	ONE HUNDRED SIXTY FIVE Dollars	\$ 165. ⁰⁰	\$ 2,475. ⁰⁰
4.1	Concrete Wall Repair	SF	10	NINETY SIX Dollars	\$ 96. ⁰⁰	\$ 960. ⁰⁰
4.2	Bumper Wall Repair	SF	20	NINETY SIX Dollars	\$ 96. ⁰⁰	\$ 1,920. ⁰⁰
4.3	Grout Pocket Repair	SF	20	EIGHTY FIVE Dollars twenty Cents	\$ 85. ²⁰	\$ 1,704. ⁰⁰
5.1	Column Repair	SF	70	ONE HUNDRED SIX Dollars	\$ 106. ⁰⁰	\$ 7,420. ⁰⁰
5.2	Corbel Repair	EA	5	FOUR HUNDRED SIX Dollars	\$ 406. ⁰⁰	\$ 2,030. ⁰⁰
8.2	CMU Replacement	SF	15	TWO HUNDRED SIXTY Dollars	\$ 206. ⁰⁰	\$ 3,090. ⁰⁰
8.6	Stucco Façade Repair	SF	55	THIRTY SIX Dollars	\$ 36. ⁰⁰	\$ 1,980. ⁰⁰
9.7	Stair Nosing Repair	EA	250	EIGHTY Dollars	\$ 80. ⁰⁰	\$ 20,000. ⁰⁰
10.5	Clean and Coat Corroded Steel	SF	10	EIGHTY FIVE Dollars	\$ 85. ⁰⁰	\$ 850. ⁰⁰
13.2	Light Pole Base Plate Repair	EA	15	FIVE HUNDRED THIRTY FIVE Dollars	\$ 535. ⁰⁰	\$ 8,025. ⁰⁰
Pam Iorio Garage Total						\$ 64,224. ⁰⁰

Contract 21-C-00036;
Centro Ybor, Pam Iorio Garage, Fort Brooke, Rivergate and Tampa Police Dept Garage Improvements

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
Fort Brooke Garage						
1.1	Project Mobilization and Demobilization	LS	1	TWO THOUSAND EIGHT HUNDRED SIXTY DOLLARS	\$ 2,860 ⁰⁰	\$ 2,860 ⁰⁰
2.1	Concrete Topping Repair	SF	15	ONE HUNDRED SIXTEEN DOLLARS	\$ 114 ⁰⁰	\$ 1,740 ⁰⁰
2.3	Partial Depth Concrete Floor Repair	SF	110	SEVENTY THREE DOLLARS	\$ 73 ⁰⁰	\$ 8,030 ⁰⁰
2.6	Concrete Curb Repair	SF	50	ONE HUNDRED SIX DOLLARS TWENTY CENTS	\$ 106 ²⁰	\$ 5,310 ⁰⁰
3.1	Overhead Slab Repair	SF	20	ONE HUNDRED SEVENTY TWO DOLLARS FIFTY CENTS	\$ 172 ⁵⁰	\$ 3,450 ⁰⁰
3.5	Non-Post Tensioned Beam Repair	SF	70	TWO HUNDRED TWO DOLLARS	\$ 202 ⁰⁰	\$ 14,140 ⁰⁰
4.1	Concrete Wall Repair	SF	5	THREE HUNDRED FIFTEEN DOLLARS	\$ 315 ⁰⁰	\$ 1,575 ⁰⁰
4.2	Bumper Wall Repair	SF	50	ONE HUNDRED FIFTEEN DOLLARS	\$ 115 ⁰⁰	\$ 5,750 ⁰⁰
5.1	Column Repair	SF	20	ONE HUNDRED SEVENTY ONE DOLLARS	\$ 171 ⁰⁰	\$ 3,420 ⁰⁰
7.6	Epoxy Injection	LF	35	THIRTY DOLLARS	\$ 30 ⁰⁰	\$ 1,050 ⁰⁰
Fort Brooke Garage Total						\$ 47,325⁰⁰

Contract 21-C-00036;
Centro Ybor, Pam lorio Garage, Fort Brooke, Rivergate and Tampa Police Dept Garage Improvements

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
Rivergate Garage						
1.1	Project Mobilization and Demobilization	LS	1	SIX THOUSAND, NINE HUNDRED, SIXTY DOLLARS	\$ 6,960 ⁰⁰	\$ 6,960 ⁰⁰
2.3	Partial Depth Concrete Repair	SF	10	ONE HUNDRED TWELVE DOLLARS	\$ 112.00	\$ 1,120 ⁰⁰
3.1	Overhead Slab Repair	SF	50	ONE HUNDRED THIRTY TWO DOLLARS FIFTY CENTS	\$ 132.50	\$ 6,625 ⁰⁰
3.6	Post-tensioned Beam Repair	SF	25	ONE HUNDRED EIGHTY SIX DOLLARS	\$ 186 ⁰⁰	\$ 4,650 ⁰⁰
4.1	Concrete Wall Repair	SF	20	ONE HUNDRED FIFTEEN DOLLARS	\$ 115 ⁰⁰	\$ 2,300 ⁰⁰
4.2	Bumper Wall Repair	SF	12	ONE HUNDRED FIVE DOLLARS	\$ 105 ⁰⁰	\$ 1,260 ⁰⁰
5.1	Column Repair	SF	10	ONE HUNDRED FIFTEEN DOLLARS	\$ 115 ⁰⁰	\$ 1,150 ⁰⁰
8.2	CMU Replacement	SF	10	ONE HUNDRED NINETY DOLLARS	\$ 190 ⁰⁰	\$ 1,900 ⁰⁰
11.1	Repair PT Tendon Sheathing	SF	80	ONE HUNDRED FORTY FIVE DOLLARS	\$ 145 ⁰⁰	\$ 11,600 ⁰⁰
11.2	Repair Broken PT Tendons	EA	12	ONE THOUSAND SEVEN HUNDRED SIXTY THREE DOLLAR THIRTY THREE CENTS	\$ 1,763.33	\$ 21,160 ⁰⁰
11.3	Re-grout PT Tendon Pockets	EA	60	NINETY THREE DOLLARS	\$ 93 ⁰⁰	\$ 5,580 ⁰⁰
Rivergate Garage Total						\$ 64,305⁰⁰

Contract 21-C-00036;

Centro Ybor, Pam Iorio Garage, Fort Brooke, Rivergate and Tampa Police Dept Garage Improvements

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
Tampa Police Dept. Garage						
1.1	Project Mobilization and Demobilization	LS	1	TWO THOUSAND SEVEN HUNDRED DOLLARS	\$ 2,700 ⁰⁰	\$ 2,700 ⁰⁰
2.1	Concrete Topping Repair	SF	160	NINETY EIGHT DOLLARS NINETEEN CENTS	\$ 98.90	\$ 15,824 ⁰⁰
3.1	Overhead Slab Repair	SF	10	THREE HUNDRED SIXTY TWO DOLLARS FIFTY CENTS	\$ 362.50	\$ 3,625 ⁰⁰
3.5	Concrete Beam Repair	SF	40	ONE HUNDRED SIXTY DOLLARS	\$ 160 ⁰⁰	\$ 6,400 ⁰⁰
4.2	Bumper Wall Repair	SF	20	ONE HUNDRED SIXTY DOLLARS	\$ 160 ⁰⁰	\$ 3,200 ⁰⁰
4.3	Grout Pocket Repair	SF	70	SIXTY THREE DOLLARS	\$ 63 ⁰⁰	\$ 4,410 ⁰⁰
5.1	Column Repair	SF	10	TWO HUNDRED TWENTY EIGHT DOLLARS	\$ 228 ⁰⁰	\$ 2,280 ⁰⁰
5.2	Corbel Repair	SF	10	SIX HUNDRED THIRTY TWO DOLLARS	\$ 632 ⁰⁰	\$ 6,320 ⁰⁰
7.1	Crack Repair	LF	1,600	FOUR DOLLARS THIRTY FIVE CENTS	\$ 4.35	\$ 6,960 ⁰⁰
7.3	Joint Sealant Replacement	LS	1	FIVE DOLLARS FIVE CENTS	\$ 5.05	\$ 43,024 ⁰⁰
7.5	Cove Sealant Installation	LS	1	SIX DOLLARS & SIXTY SIX CENTS	\$ 6.66	\$ 29,970 ⁰⁰
7.7	Traffic Coating - New System	SF	300	TWENTY THREE DOLLARS TWELVE CENTS	\$ 23.12	\$ 4,935 ⁰⁰
7.9	Traffic Coating - Recoat	SF	5,000	FIVE DOLLARS FIFTY FOUR CENTS	\$ 5.54	\$ 27,700 ⁰⁰
7.1	Concrete Penetrating Sealer	SF	30,000	ONE DOLLAR FOURTH TWO CENTS	\$ 1.42	\$ 42,600 ⁰⁰
8.2	CMU Replacement	LS	1	FOUR THOUSAND ONE HUNDRED DOLLARS	\$ 4,100 ⁰⁰	\$ 4,100 ⁰⁰
8.6	Stucco Façade Repair	LS	250	THIRTY FOUR DOLLARS FIFTY CENTS	\$ 34.50	\$ 8,625 ⁰⁰
10.5	Clean and Coat Corroded Steel	SF	20	SIXTY FIVE DOLLARS	\$ 65 ⁰⁰	\$ 1,300 ⁰⁰
Tampa Police Dept. Garage Total						\$
Project Total (Centro Ybor, Pam Iorio Garage, Fort Brooke, Rivergate and Tampa Police Dept Garage)						\$ 235,973 ⁰⁰

Computed Total Price in Words: FOUR HUNDRED FIFTY TWO THOUSAND, TWO HUNDRED TWENTY TWO dollars and ZERO cents.

Computed Total Price in Figures: \$ 452,222.00

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

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

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

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	_____	_____	_____	_____	_____
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
Total Cost: \$					_____

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

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

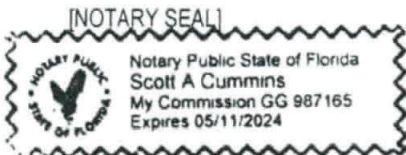
[SEAL]

Name of Bidder: RESIDCON CORPORATION
 Authorized Signature: [Signature]
 Signer's Printed Name: Jonathan Craft
 Signer's Title: Sales / Project Manager

STATE OF FLORIDA
 COUNTY OF HILLSBOROUGH

For an entity: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 22 day of June, 2021, by Jonathan Craft as Sales / Project Mgr. of RESIDCON CORPORATION, a/n Partnership Joint Venture LLC Corp Other: _____, on behalf of such entity. Such individual is Personally Known OR Produced Identification. Type of Identification Produced: _____

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



Notary Public, State of FLORIDA
 Notary Printed Name: Scott Cummins
 Commission No.: GG 987165
 My Commission Expires: 5-11-2024

TAMPA BID BOND

Bond No.: N/A

Contract 21-C-00036; Parking Garages Improvements - Ft. Brooke, Rivergate and Tampa Police Department

KNOW ALL MEN BY THESE PRESENTS, that we, Restocon Corporation

(hereinafter called the Principal) and Frankenmuth Mutual Insurance Company

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

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 21-C-00036, Parking Garages Improvements - Ft. Brooke, Rivergate and Tampa Police Department .

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

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

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 22nd day of June, 2021.

Principal

Restocon Corporation

BY [Signature]

TITLE CHAIRMAN

Frankenmuth Mutual Insurance Company

BY [Signature]

David B. Shick, Attorney-in-Fact & Licensed FL

TITLE Resident Agent #A241176

(SEAL)

David B. Shick
Producing Agent

7217 Benjamin Road, Tampa, FL 33634
Producing Agent's Address

Prosure Group, LLC
Name of Agency

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

FRANKENMUTH MUTUAL INSURANCE COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, that Frankenmuth Mutual Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the State of Michigan, having its principal office at 1 Mutual Avenue, Frankenmuth, Michigan 48787, does hereby nominate, constitute and appoint:

David B. Shick

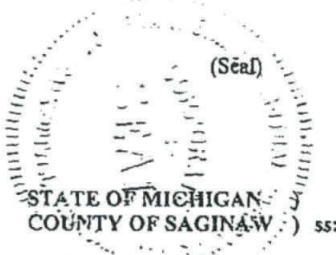
Their true and lawful attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal, acknowledge and deliver any and all bonds, contracts and undertakings of suretyship, with the exception of Financial Guaranty Insurance, provided, however, that the penal sum of any one such instrument shall not exceed the sum of:

Fifty Million and 00/100 Dollars (\$50,000,000)

This Power of Attorney is granted pursuant to the following Resolution duly adopted at a meeting of the Board of Directors of Frankenmuth Mutual Insurance Company:

"RESOLVED, that the President, Senior Vice President or Vice President and each of them under their respective designations, hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer of the Company, qualifying the attorney(s) named in the given power of attorney, to execute on behalf of, and acknowledge as the act and deed of Frankenmuth Mutual Insurance Company on all bonds, contracts and undertakings of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, the Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 10th day of September, 2018.



Frankenmuth Mutual Insurance Company
By Frederick A. Edmond, Jr.
Frederick A. Edmond, Jr.,
President and Chief Operating Officer

Sworn to before me, a Notary Public in the State of Michigan, by Frederick A. Edmond, Jr., to me personally known to be the individual and officer described in, and who executed the preceding instrument, deposed and said the Corporate Seal and his signature as Officer were affixed and subscribed to said instrument by the authority of the Company.

IN TESTIMONY WHEREOF, I have set my hand, and affixed my Official Seal this 10th day of September, 2018.

Dianne L. Voss (Seal)
Dianne L. Voss, Notary Public
Saginaw County, State of Michigan
My Commission Expires July 23, 2024

I, the undersigned, Vice President of Frankenmuth Mutual Insurance Company, do hereby certify that the foregoing is a true, correct and complete copy of the original Power of Attorney; that said Power of Attorney has not been revoked or rescinded and is in full force and effect as of this date.

IN WITNESS WHEREOF, I have set my hand and affixed the Seal of the Company, this 22nd day of June, 20 21.

Andrew H. Knudsen
Andrew H. Knudsen, Vice President

ALL CORRESPONDENCE RELATED TO BOND VALIDATION AND/OR A CLAIM SHOULD BE DIRECTED TO THE DIRECTOR OF SURETY, 701 US ROUTE ONE, SUITE 1, YARMOUTH, ME 04096



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

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

Contract No.: 21-C-00036 Contract Name: PARKING GARAGE IMPROVEMENTS
 Company Name: RESTOCOR CORPORATION Address: 337 N. FALKENBURG RD TAMPA FL.
 Federal ID: 59-3412443 Phone: 813-643-2202 Fax: _____ Email: BIDS@restocor.com

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

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

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

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

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

Failure to Complete, Sign and Submit
this form with your Bid or Proposal
Shall render the Bid Non-Responsive
(Do Not Modify This Form)

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

Signed: [Signature] Name/Title: Jonathan Craft - Sales/price Date: 6-22-21

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

