



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

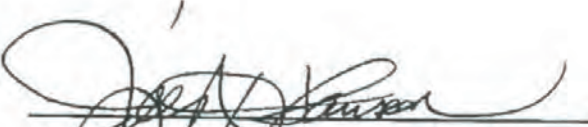
STATE OF FLORIDA  
COUNTY OF Hillsborough

**City of Tampa**  
Contract: 19-C-00020 : Forest Hills  
Park Improvements - Rebid:  
Deadline 1:30 PM, 5/31/22.  
Download Bid from  
DemandStar.com or  
tampagov.net/contract-  
administration/programs/  
construction-contract-bidding  
04/27/2022 (223407)

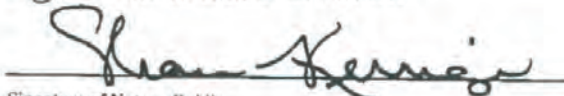
} ss

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: **Contract: 19-C-00020** was published in said newspaper by print in the issues of: 4/27/22 or by publication on the newspaper's website, if authorized, on

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 Affiant

Sworn to and subscribed before me this 04/27/2022

  
\_\_\_\_\_  
Signature of Notary Public

Personally known       X       or produced identification

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



**City of Tampa  
BID TABULATION**

**Contract: 19-C-00020; Forest Hills Park Improvements - ReBid**

**Bid Opening - May 31, 2022**

Posted May 31, 2022

CONTRACTOR	TOTAL BID AMOUNT
David Nelson Construction Co.	\$4,188,363.25

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: DAVID NELSON CONSTRUCTION CO.

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: 3483 Alternate 19, Palm Harbor, FL 34683

Bidder's Federal Employee Identification No. (FEI/EIN): 59-1616643

Bidder's License No.: CGC012229 Bidder's FDOS (SUNBIZ) Doc. No.: 483566  
(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name\*\*: David L. Vekasi Email: dvekasi@nelson-construction.com Phone: (727) 784-7624

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.

Forest Hills Park Improvements- Rebid  
Contract; 19-C-00020

Item No.	Description	Unit	Quantity	Unit Price in Words	Unit Price
100.1	Contingency	LS	1	two hundred thousand dollars	\$ 200,000.00
101.1	Mobilization	LS		two hundred thousand dollars	\$ 200,000.00
102.1	Maintenance of Traffic	LS	1	one hundred thousand dollars	\$ 100,000.00
110.1	REMOVE EXISTING DRIVEWAY & SAWCUT EDGE OF PAVEMENT (BOUGAINVILLEA AVE.)	EA	1	two thousand dollars	\$ 2,000.00
104.1	SILT AND EROSION CONTROL	LF	6,310	two dollars	\$ 12,620.00
104.1B	INLET PROTECTION SYSTEM (AT PUMP)	EA	1	three hundred dollars	\$ 300.00
104.2	SOIL TRACKING AND PREVENTION	EA	3	three thousand five hundred dollars	\$ 10,500.00
105.1	ROOT PRUNING	LF	210	ten dollars	\$ 2,100.00
105.21	TREE REMOVAL - 9'-18"	EA	5	one thousand dollars	\$ 5,000.00
105.22	TREE REMOVAL - 19'-24"	EA	9	three thousand dollars	\$ 27,000.00
105.23	TREE REMOVAL - 25'-36"	EA	6	four thousand dollars	\$ 24,000.00
110.10	Demo Multipurpose Court	SF	9,268	two dollars	\$ 18,536.00
110.11	REMOVE EXISTING WOOD RAIL, FENCE, BOLLARDS & SIGNAGE (BOUGAINVILLEA & NORTH OLA AVES.)	EA	1	seven thousand dollars	\$ 7,000.00
110.2	REMOVE OF EXISTING STORMWATER STRUCTURE	EA	2	one thousand five hundred dollars	\$ 3,000.00
110.3	REMOVE AND RESET PEDESTRIAN FENCE PASS-THRU	EA	1	five thousand dollars	\$ 5,000.00
110.4	CLEARING & GRUBBING	AC	9	thirty thousand dollars	\$ 270,000.00
110.5	REPAIR / REPLACE SKIMMER AT BUILDING SWALE	LS	1	two thousand dollars	\$ 2,000.00
110.6	Demo Tennis Courts	SF	27,132	one dollar fifty cents	\$ 40,698.00
110.7	Demo Racquetball Courts	SF	7,353	two dollars twenty five cents	\$ 16,544.25
110.8	Demo Racquetball Court Walls	LF	280	twenty dollars	\$ 5,600.00
110.9	Demo Baseball Field Fencing & Appurtenances / Remove Clay	LS	1	seven thousand five hundred dollars	\$ 7,500.00
120.1	COMPACTED SUBGRADE FOR PUMP STATION DRIVEWAY	SY	78	twenty dollars	\$ 1,560.00
120.13	Prepare Subgrade for Stations	SF	1,800	four dollars	\$ 7,200.00
120.2	EXCAVATION AND DISPOSAL OFF SITE	CY	5,300	five dollars	\$ 26,500.00
120.3	EXCAVATE AND FILL ON SITE	CY	14,200	forty dollars	\$ 568,000.00
120.4	Prepare Subgrade for Court	SF	12,885	two dollars	\$ 25,770.00
120.5	Prepare Subgrade for Court	SF	2,970	two dollars	\$ 5,940.00
120.6	Prepare Subgrade for Court	SF	1,710	two dollars	\$ 3,420.00
120.7	Prepare Subgrade for Court	SF	7,980	two dollars	\$ 15,960.00
120.8	Grading	SY	3,422	nine dollars	\$ 30,798.00
120.9	Prepare Subgrade for Slabs and Walks - Near Pickleball & Racquetball Courts	SY	215	nine dollars	\$ 1,935.00
285.1	Crushed Concrete Base under Asphalt	SY	3,422	thirty dollars	\$ 102,660.00
300.1	CONC FLUME	SF	340	thirty dollars	\$ 10,200.00
300.12	Concrete Pads for Exercise Stations, 6" thick	SF	1,800	twelve dollars	\$ 21,600.00
300.16	Concrete Slab per details	SF	740	ten dollars	\$ 7,400.00
300.2	6" REINF. CONC. DRIVEWAY FOR PUMP STATION	SY	78	eighty five dollars	\$ 6,630.00
300.3	Concrete Slab per details	SF	12,885	ten dollars	\$ 128,850.00
300.4	Concrete Slab per details	SF	2,970	eleven dollars	\$ 32,670.00
300.5	Concrete Slab per details	SF	1,710	sixteen dollars	\$ 27,360.00
300.6	20' Wall with Engineered Footers, 160 LF	LF	160	one thousand two hundred fifty dollars	\$ 200,000.00
				Unit Price in Words	Unit Price
				Total	

Forest Hills Park Improvements- Rebid  
Contract; 19-C-00020

Item No.	Description	Unit	Quantity	Unit Price in Words	Unit Price	Total
300.7	Concrete Slab per details	SF	7,980	eleven dollars	\$ 11.00	\$ 87,780.00
300.8	4" Conc. Slabs and Walks - Near Pickleball & Racquetball Courts	SY	194	eighty five dollars	\$ 85.00	\$ 16,490.00
334.1	1.75" Asphalt - SP-9.5	TN	351	two hundred twenty dollars	\$ 220.00	\$ 77,220.00
425.1	INLETS, DOT, TYPE E, <10'	EA	8	six thousand dollars	\$ 6,000.00	\$ 48,000.00
425.2	INLETS, DOT, TYPE E, <10', w/ NOTCH	EA	1	six thousand dollars	\$ 6,000.00	\$ 6,000.00
425.3	INLET, COT GRATE TYPE T, <10'	EA	4	seven thousand five hundred dollars	\$ 7,500.00	\$ 30,000.00
425.5	MANHOLES, Type P-7, ALT. B, <10' deep (3'-6")	EA	2	six thousand dollars	\$ 6,000.00	\$ 12,000.00
430.1	30" ROUND STORMWATER PIPE (CLASS III) (RCP)	LF	860	one hundred thirty dollars	\$ 130.00	\$ 111,800.00
430.2	18" ROUND STORMWATER PIPE (CLASS III) (RCP)	LF	56	seventy dollars	\$ 70.00	\$ 3,920.00
430.3	30" MITERED END SECTION	EA	2	six thousand dollars	\$ 6,000.00	\$ 12,000.00
430.4	24" ROUND STORMWATER PIPE (CLASS III) (RCP)	LF	251	one hundred ten dollars	\$ 110.00	\$ 27,610.00
430.5	15" ROUND STORMWATER PIPE (CLASS III) (RCP)	LF	321	seventy dollars	\$ 70.00	\$ 22,470.00
430.6	15" MITERED END SECTION	EA	1	one thousand seven hundred dollars	\$ 1,700.00	\$ 1,700.00
700.1	Resurfacer/Color Coat/Striping	SY	1,432	thirty dollars	\$ 30.00	\$ 42,960.00
700.2	Resurfacer/Color Coat/Striping	SY	330	thirty five dollars	\$ 35.00	\$ 11,550.00
700.3	Resurfacer/Color Coat/Striping	SY	190	sixty dollars	\$ 60.00	\$ 11,400.00
700.4	Resurfacer/Color Coat/Striping - Basketball	SY	887	thirty dollars	\$ 30.00	\$ 26,610.00
8100.1	Weiland Buffer Trees - 1-1/2" DBH - 6' High - Species per Plan	EA	40	eight hundred dollars	\$ 800.00	\$ 32,000.00
8100.2	Trees- 1" DBH - 5' High - Species per Plan	EA	6	seven hundred dollars	\$ 700.00	\$ 4,200.00
8100.3	Trees- 2" DBH - 6-8' High - Species per Plan	EA	9	eight hundred dollars	\$ 800.00	\$ 7,200.00
8900.1	SOD - Bahia	SY	34,640	four dollars and twenty five cents	\$ 4.25	\$ 147,220.00
8925.1	Irrigation -incl. pump and fencing at well	LS	1	eighty five thousand dollars	\$ 85,000.00	\$ 85,000.00
9000.1	Net Posts (PW #2206 BLK)	PR	2	four thousand dollars	\$ 4,000.00	\$ 8,000.00
9000.10	Basketball Backboard (PW #20)	EA	2	three thousand dollars	\$ 3,000.00	\$ 6,000.00
9000.11	Basketball Goal and Net (PW #45)	EA	2	five hundred fifty dollars	\$ 550.00	\$ 1,100.00
9000.12	Stainless Steel Bollard	EA	2	three thousand eight hundred dollars	\$ 3,800.00	\$ 7,600.00
9000.15	Permatrak Bridge / Boardwalk	LS	1	one hundred fifty thousand dollars	\$ 150,000.00	\$ 150,000.00
9000.2	Tie Down Ground Sleeves (PW #8371-20)	EA	2	one hundred fifty dollars	\$ 150.00	\$ 300.00
9000.26	3 Person Static Combo	EA	1	nine thousand five hundred dollars	\$ 9,500.00	\$ 9,500.00
9000.27	2 Person Acc Lat Pull	EA	1	nine thousand five hundred dollars	\$ 9,500.00	\$ 9,500.00
9000.28	2 Person Acc Butterfly & Reverse Fly Config A	EA	1	nine thousand five hundred dollars	\$ 9,500.00	\$ 9,500.00
9000.29	Wheelchair Hand Cycle	EA	1	nine thousand five hundred dollars	\$ 9,500.00	\$ 9,500.00
9000.3	Tie Down Strap (PW #8371-30)	EA	2	one hundred thirty dollars	\$ 130.00	\$ 260.00
9000.30	2 Person Acc Butterfly & Reverse Fly Config B	EA	1	nine thousand five hundred dollars	\$ 9,500.00	\$ 9,500.00
9000.31	2 Person Acc Vertical Press	EA	1	nine thousand five hundred dollars	\$ 9,500.00	\$ 9,500.00
9000.32	2 Person Acc Chest Press	EA	1	nine thousand five hundred dollars	\$ 9,500.00	\$ 9,500.00
9000.4	Ground Sleeves (PW #8303-24-2)	PR	2	three hundred twenty five dollars	\$ 325.00	\$ 650.00
9000.46	Adjust Right High School Football Goal Posts	EA	2	eighteen thousand dollars	\$ 18,000.00	\$ 36,000.00
9000.47	Round Faced Soccer Goals	EA	2	eight thousand dollars	\$ 8,000.00	\$ 16,000.00
9000.48	Soccer Goal Wheel Kits	EA	2	one thousand two hundred fifty dollars	\$ 1,250.00	\$ 2,500.00
9000.49	Lacrosse Goals	EA	2	four thousand dollars	\$ 4,000.00	\$ 8,000.00
9000.5	Nets (PW #8352)	EA	2	one thousand one hundred dollars	\$ 1,100.00	\$ 2,200.00

Forest Hills Park Improvements- Rebid  
Contract: 19-C-00020

9000.50	Lacrosse Goal Wheel Kits	EA	2	one thousand three hundred fifty dollars	\$ 1,350.00	\$ 2,700.00
9000.51	GoalPak Safety System	EA	2	three thousand dollars	\$ 3,000.00	\$ 6,000.00
9000.52	Goal Signed/Sealed Plans	EA	1	two thousand eight hundred dollars	\$ 2,800.00	\$ 2,800.00
9000.54	Bleachers (BSN Sports Aluminum 4 row with fencing)	EA	2	eighteen thousand dollars	\$ 18,000.00	\$ 36,000.00
9000.55	4" SDR 26 PVC Sleeve Under Trail	LF	56	twenty five dollars	\$ 25.00	\$ 1,400.00
9000.56	Metallic Locator Balls	EA	4	one thousand dollars	\$ 1,000.00	\$ 4,000.00
9000.6	Lighting (Musco) including entire court area	LS	1	six hundred fifty thousand dollars	\$ 650,000.00	\$ 650,000.00
9000.7	Net Posts (PW #2202-20PK)	PR	2	four thousand dollars	\$ 4,000.00	\$ 8,000.00
9000.8	Nets (PW #8354-36)	EA	2	eight hundred dollars	\$ 800.00	\$ 1,600.00
9000.9	Basketball Post (PW #1572)	EA	2	four thousand seven hundred fifty dollars	\$ 4,750.00	\$ 9,500.00
9200.1	10' high Galv C/L Fence incl. in-line posts	LF	429	sixty five dollars	\$ 65.00	\$ 27,885.00
9200.10	Terminal Fence Posts	EA	8	three thousand seven hundred fifty dollars	\$ 3,750.00	\$ 30,000.00
9200.11	6' Black Vinyl Coated C/L Fence incl. in-line posts	LF	212	forty dollars	\$ 40.00	\$ 8,480.00
9200.12	Black Vinyl Coated Terminal Fence Posts	EA	3	three hundred twenty five dollars	\$ 325.00	\$ 975.00
9200.13	Steel Access Gate - Double Leaf (13 ft leaf)	LS	1	two thousand one hundred dollars	\$ 2,100.00	\$ 2,100.00
9200.14	Steel Access Gate - Double Leaf (8 ft leaf)	LS	1	two thousand dollars	\$ 2,000.00	\$ 2,000.00
9200.15	Wood Bollards	LF	364	twenty five dollars	\$ 25.00	\$ 9,100.00
9200.2	Gates (4' wide 7' high with Transom)	EA	3	one thousand six hundred dollars	\$ 1,600.00	\$ 4,800.00
9200.3	Gates (12' wide, 10' high)	EA	1	three thousand dollars	\$ 3,000.00	\$ 3,000.00
9200.4	Terminal Fence Posts	EA	5	four thousand dollars	\$ 4,000.00	\$ 20,000.00
9200.5	10' high Galv C/L Fence incl. in-line posts	LF	149	sixty eight dollars	\$ 68.00	\$ 10,132.00
9200.6	Gates (4' wide 7' high with Transom)	EA	1	one thousand five hundred dollars	\$ 1,500.00	\$ 1,500.00
9200.7	Gates (12' wide, 10' high)	EA	1	four thousand two hundred dollars	\$ 4,200.00	\$ 4,200.00
9200.8	Terminal Fence Posts	EA	4	four thousand one hundred dollars	\$ 4,100.00	\$ 16,400.00
9200.9	10' high Galv C/L Fence incl. in-line posts	LF	180	sixty five dollars	\$ 65.00	\$ 11,700.00
					<b>TOTAL</b>	<b>\$4,188,363.25</b>

Computed Total Price in Words: Four Million One Hundred Eighty Eight Thousand Three Hundred Sixty Three  
 \_\_\_\_\_ dollars and Twenty Five \_\_\_\_\_ cents.

Computed Total Price in Figures: \$ 4,188,363.25

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 \_\_\_ #2 \_\_\_ #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.	<u>Slope/Shore per OSHA</u>	<u>LF</u>	<u>100</u>	<u>\$1.00</u>	<u>\$100.00</u>
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
<b>Total Cost: \$</b>				<u>100.00</u>	_____

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

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



[SEAL]

Name of Bidder: David Nelson Construction Co  
 Authorized Signature: [Signature]  
 Signer's Printed Name David L. Vekasi  
 Signer's Title: Vice President

STATE OF Florida  
 COUNTY OF Pinellas

For an entity: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 31st day of May, 2022,  
 by David L. Vekasi as Vice President  
 of David Nelson Construction Co., 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 SEAL] **Debbie Case**  
 Comm.: HH 260574  
 Expires: May 2, 2026  
 Notary Public - State of Florida

[Signature]  
 Notary Public, State of Florida  
 Notary Printed Name: Debbie Case  
 Commission No.: HH 260574  
 My Commission Expires: May 2, 2026





# Good Faith Effort Compliance Plan Guidelines

for Women/Minority Business Enterprise/Small Local Business Enterprise Participation  
City of Tampa - Equal Business Opportunity Program  
(MBD Form 50 - detailed instructions on page 2 of 2)

Contract Name Forest Hills Park Improvements - ReBid Bid Date May 31, 2022

Bidder/Proposer David Nelson Construction Co.

Signature [Signature] Date May 31, 2022

Name David L. Vekasi Title Vice President

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

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

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

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

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

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

TAMPA BID BOND  
Contract 19-C-00020; Forest Hills Park Improvements - ReBid

KNOW ALL MEN BY THESE PRESENTS, that we, David Nelson Construction Co.

(hereinafter called the Principal) and Travelers Casualty and Surety Company of America

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Connecticut, with its principal offices in the City of Hartford CT, 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 19-C-00020, Forest Hills Park Improvements - ReBid.

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 31ST day of May, 2022.

Principal

David Nelson Construction Co.

BY [Signature]

TITLE President

Travelers Casualty and Surety Company of America

BY [Signature]

TITLE Attorney-in-fact and  
Florida Licensed Resident Agent

Kevin Wojtowicz

Producing Agent

1000 Central Ave #200, St. Petersburg FL 33705

Producing Agent's Address

Nielson Wojtowicz Neu & Associates

Name of Agency

(SEAL)

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



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

**POWER OF ATTORNEY**

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

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

By: *Robert L. Raney*  
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

**In Witness Whereof**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



*Marie C. Tetreault*  
Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 31<sup>st</sup> day of May, 2022



*Kevin E. Hughes*  
Kevin E. Hughes, Assistant Secretary

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



DAVID NELSON CONSTRUCTION CO. City of Tampa		Page 1 of 4 - DMI Solicited/Utilized Schedules Schedule of All Solicited Sub-Contractors/Consultants/Suppliers (From MBD-10)		Contract Name: FOREST HILLS PARK IMPROVEMENTS - REBID			
Company Name	Federal ID#	Email Address	Address	Phone #	Year of Experience	Trade/Service	Notes
4628 Landscaping Incorporated	842268587	4628landscapinginc@gmail.com	11319 Villas on the Green Dr.	813-800-7950	BF	914 Landscaping/Hauling	
SASinc LLC		asinc@gmail.com	2319 Amestory Cir	973-393-3677	BM	914 Electrical	
7 Shepards Investments, LLC	263764653	shepardsinvestmentsllc@yahoo.com	10408 Goldenbrook Way	813-991-0304	BM	914 Landscaping	
A Purpose Construction LLC		andrew@purposeconst.com	6001 Leiland St S	727-417-4106	BM	914 Concrete	
Alabzon LLC	834687515	alabzonllc@gmail.com	207 Tower Dr, Unit A	813-539-8087	B	914 Resurfacing	
Above Electric LLC	204394426	lorita@aboveelectric.com	270 ARBOR DRIVE WEST	407-729-5881	HM	914 Electrical	
ABSOLUTE EROSION CONTROL LLC	2713949311	info@absoluteerosion.com	4821 N Clark Ave	813-447-3608	HM	914 Hauling	
Accelerated Waste Solutions of N. America	464858219	info@awsof.com	2111 W saint sophia street	813-515-6999	BM	914 Tree Sec/Hauling	
Aquila Electrical Services, Inc.	264346308	sales@aquilaelectrical.com	13011 Fern St	407-466-3689	HF	914 Electrical	
AJO ENTERPRISE, LLC	43689273	luc@ajointerprise.com	5415 SHAKESPEAR DR	813-391-5783	HF	Structural Concrete, Bridge	
AJ GENERAL CONSTRUCTION SERVICES INC	320580963	ernest@ajobuild.com	1201 W WATERS AVENUE	813-649-6331	BM	914 Electrical/Tree Sec	
All-In-One Electric, Inc.	844660830	reina100@gmail.com	3717 East 38th Avenue	813-373-5140	BM	914 Tree Services	
All Natural Extreme Teams, LLC	900041945	flawlesslandscapingllc@gmail.com	12506 Twin Branch Acres Rd.	813-814-4437	CM	914 Landscaping	
AngieLight Surveying, LLC	461511703	landscaping@angielight.net	375 Douglas Road East	813-914-9210	CM	914 Irrigation	
Aqua Pro Irrigation & Outdoor Services, LLC	550837654	landscaping@aquapro.com	5200 53rd Street Drive	813-912-9267	CM	914 Underground Sys	
Arman Management, LLC	455079825	lev@armanmanagement.com	550 N Rico Street, Suite 300	302-543-7403	BM	912-777 Supplier	
Baron's Landscaping Services, Inc.	454003966	baronllc25@gmail.com	1704 N Riverhills Drive	813-404-1509	HM	914 Landscaping	
BAV LIGHT, LLC	59489825	info@bestmadeinlance.com	1717 E Busch Blvd, Unit 1008	813-972-4057	BM	914 Tree Services	
Beako Group, Inc.	592283934	info@beakogroup.com	8961 Turnstone Haven Place	813-252-0196	HM	914 MOT	
BENEMON & BENEMON ENTERPRISES, LLC	593362663	benemonten@benemonten.com	510 HICKORY LAKE DR	813-952-0437	BM	914 Landscaping	
BENEMON & BENEMON ENTERPRISES, LLC	463860783	benemonten@yahoo.com	9042 Indigo breeze ct	754-432-7423	BM	914 Tree Services	
Best Made Enterprises, Inc.	455286681	info@bestmadeinlance.com	4133 Causeway Blvd	813-248-5266	HM	914 Fencing	
Bluggill's Tree Service	592283934	bluggill@verizon.net		813-215-6072	C	914 Tree Services	
Brown & Brown Electric Inc.	593362663	benemonten@benemonten.com		954-938-8986	B	914 Electrical	
BUN Construction Co. Inc.	463860783	bunconstruction@targa-bay.com	2010 Chickwood ct.	813-931-9185	BM	914 Landscaping/Asphalt	
CARLA CONSTRUCTION, INC	463860783	carly@puleosconcrete.com	13345 Pine Bark Ct	727-598-0708	HM	914 Concrete	
Central Florida Contractors Inc.	272503834	skewalks@aol.com	7006 E 9th Ave	813-284-6952	HM	914 Hauling	
Cordova Transport Inc.	810763816	condovainstaport@aol.com	3701 SW 42nd Street, Suite 5	352-377-8976	BM	914 MOT	
Comerstone Bricklayers Inc.	611241291	condovainstaport@aol.com		813-361-8871	BM	Demo	
Coast Environmental Services	273279070	cutuplawnservice@yahoo.com	3217 East Powhatan Ave.	863-859-3525	BM	914 Tree Sec./Landscaping	
Cut-Up Lawn Service	593571944	dandjlawnservice@hotmail.com	575 Old Polk City Road	863-709-1001	BM	914 Landscaping	
D & J LAWN SERVICES OF LAKELAND LLC	593571944	pete@jensson-construction.com	4270 Holden Road	863-709-1001	BM	914 Concrete	
Denson Construction Inc.	593571944	pete@jensson-construction.com		863-709-1001	BM	914 Concrete	
Driveway Maintenance Inc.	593571944	pete@jensson-construction.com		863-709-1001	BM	914 Concrete	
ES CONSTR SERVICES, Inc.	593571944	pete@jensson-construction.com		863-709-1001	BM	914 Concrete	
Excel 4 LLC	593571944	pete@jensson-construction.com		863-709-1001	BM	914 Concrete	
Federlo's Painting Corp	203279178	adelapa50@hotmail.com	776 E Harbor Drive	727-560-6957	BM	Stripping	
Ferguson Land Surveyors	203857945	http://www.fsurveyors.com	318 N. John Young Parkway Suite	727-821-5029	BM	914 Concrete	
Fresh Start Development, Inc.	633154587	freshstartdevelop@yahoo.com	6613 Winding Oak Dr.	407-480-8976	BM	914 Concrete	
GC & AC TRANSPORT, INC	464098717	gogilliamoonconstruction@yahoo.com	806 Franklin Street	813-908-1404	HM	914 Resurfacing	
Gilliam Construction LLC	464098717	gogilliamoonconstruction@yahoo.com	5508 N 50th St, suite 20	727-230-9606	CM	914 Fencing	
Global Construction and Home Repair LLC	473004378	globalchirepair@gmail.com	5016 Alderman Rd	863-583-7627	BM	914 Hauling	
Green Earth Commercial Contracting Company	850914893	info@gecc-3.com	2315 17th St E	941-723-1001	BF	914 Stormwater	
H.B. Underground Inc	273413832	hugo2766@gmail.com	522 S Saint Cloud Avenue	813-239-4231	BM	914 Hauling	
Handy Can Disposing & Recycling Inc.	273413832	deano@handycandumpsters.com	3903 Northdale Blvd, Suite 130W	813-684-3074	HM	914 Resurfacing	
Himes Electric Co.	273413832	deano@handycandumpsters.com	11500 N Dale Mabry Hwy, Apt	813-455-5815	HM	914 Concrete	
Infinity Industrial Controls Inc	273413832	deano@handycandumpsters.com	1603 N. 43rd Street	813-241-8309	CM	914 Hauling	
IBM Materials of RiverView	273413832	finance@ibmtrb.com	1057 CEPHAS RD	727-276-6416	CF	914 Electrical	
JANAR TRUCKING, LLC	583387607	janinmaterb@gmail.com	CLEARWATER	727-276-6416	CF	914 Electrical	
JOPARTING/INNOVATIONS INC	453966370	janinmaterb@gmail.com	3617 Leila Estelle Dr	813-409-3880	CF	914 Hauling	
JEB Mfg., Inc. (Good Neighbor Fence Co.)	30416868	janinmaterb@gmail.com	5608 Pinnacle Heights Circle	813-300-1846	HE	914 Hauling	
JMI Consulting Sol. Dbe JMI Site Dev. Inc.	593031174	janinmaterb@gmail.com	5804 N. Occident Street	813-732-8322	HM	914 Resurfacing	
Johnson's Excavation & Services, Inc.	562418914	janinmaterb@gmail.com	5902 Audubon Manor Blvd	241-6070	CM	914 Fencing	
JVS Contracting	852805386	janinmaterb@gmail.com	1706 East Tropicell Road	813-927-2484	CM	914 Stormwater/Concrete	
Lawn Constructors LLC	371453022	lawnconstructors@gmail.com		813-752-7097	CM	914 Landscaping	
Liberty Hauling Inc.	371453022	ruth@libertyhauling.com	2409 E Annie St	813-444-0466	BF	914 Demo	
M Guy				863-984-1462	C	914 Landscaping	





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

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

Contract No.: 19-C-00020 Contract Name: Forest Hills Park Improvements - Rebid  
 Company Name: David Nelson Construction Co. Address: 3483 Alternate 19, Palm Harbor, FL 34683  
 Federal ID: 59-1616643 Phone: 727-784-7624 Fax: 727-786-8894 Email: dvekasi@nelson-construction.com

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

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

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

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

**No Firms are listed to be utilized because:** \_\_\_\_\_

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

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

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 Am. AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade, Services, or Materials  NIGP Code Listed above	\$ Amount of Quote. Letter of Intent (LOI) if available	Percent of Scope or Contract %
S	Angle Right Surveying 12506 Twin Branch Acres Rd., Tampa, FL Ph: 239-898-7001 dmartin@angleright.net	CM	924 survey	\$55,540.00	1.33%
S/U-WMBE 471881723	Obi Global LLC 11507 Dr. MLK Blvd., #234, Mango FL Ph: 813-40-8562 obigloballc@gmail.com	BM	914 resurfacing		
S 271037046	Paynes Environmental Services LLC 5617 Causeway Blvd, Tampa, FL P: 813-677-6822 Fx: 866-467-9029 paynestrees@cs.com	HF	914 tree service	\$28,600.00	0.69%
W 593571944	Denson Construction Inc. 4270 Holden Road, Lakeland, FL Ph: 863-709-1001 Fx: 863-709-1071 pete@denson-construction.com	BM	914 concrete	\$422,178.00	10.08%
S 461844430	TTCS 1212 N. 39th Street, Ste. 400, Tampa, FL Ph: 813-871-2000 Fx: 813-441-6291 jzamora@ttcsengineering.com	HM	914 testing	\$44,985.00	1.08%

**Total ALL Subcontract / Supplier Utilization \$** 932,135.30

**Total SLBE Utilization \$** 434,121.30

**Total WMBE Utilization \$** 498,014.00

**Percent SLBE Utilization of Total Bid/Proposal Amt.** 10.36% **Percent WMBE Utilization of Total Bid/Proposal Amt.** 11.89%

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

Signed: [Signature] Name/Title: David L. Vekasi, Vice President Date: May 31, 2022

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



# City of Tampa

Jane Castor, Mayor

## Equal Business Opportunity

Gregory K. Hart, Manager

306 East Jackson Street, 3N

Tampa, Florida 33602

Office (813) 274-5522

Fax: (813) 274-5544

DATE: June 1, 2022  
 TO: Michael Chucran, Director, Contract Administration Department  
 FROM: Gregory K. Hart, Manager  
 RE: EBO Bid Compliance Evaluation - GFECF Solicitation and Utilization Audit

PROJECT: 19-C-00020 Forest Hills Park Improvements  
 LOW BIDDER: David Nelson Construction, Co (Sole Bidder)  
 BID AMOUNT: \$4,188,363.25

U-WMBE (BBE) and SLBE Subcontract Goal: 30.0%  
 U-WMBE/SLBE Goal Attainment: 22.1%  
 Good Faith Effort Compliance: Compliant-Met Requirements

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFECF) submitted by Sole Bidder David Nelson Construction, Co and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) at time of bid by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE and SLBE eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly tailored based on eight (8) out of twelve (12) subcontract categories wherein the requisite, eligible U-WMBE/SLBE companies represented a minimum availability group of forty (40+) firms, within an overall availability group of one hundred fifty (150+) available COT certified companies by subcontract tasks.

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

### U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
U-WMBE	BBE		11.8%
SLBE	Non-Minority		4.92%
Dual Certified SLBE/WMBE	HBE = 2.29	WBE = 3.12	5.41%

### Ancillary Participation

Certification Type	Classification	Totals
WMBE	n/a	n/a

**Compliance Statement:** EBO participation totals 22.1% of which 11.8% represents BBE (African American); 2.29% Dual SLBE/HBE (Hispanic); 3.12% Dual SLBE/WBE (Women) and 4.92% Non-Minority SLBE.

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

GKH/RT





# City of Tampa

Jane Castor, Mayor

Brad L. Baird, P.E.  
Deputy Administrator of Infrastructure  
107 North Franklin Street  
Tampa, Florida 33602

Email: Brad.Baird@tampagov.net  
Office (813) 274-7883

**Date:** June 6, 2022

**To:** The Honorable Joseph Citro, Chairman, and Members of Tampa City Council

**Through:** John Bennett, Chief of Staff *JB*

**Through:** Jean W. Duncan, P.E., Administrator, Infrastructure and Mobility *Jean W. Duncan*

**From:** Brad L. Baird, P.E., Deputy Administrator of Infrastructure *Brad L. Baird*

**Subject:** **City Council Session on June 16, 2022, Under Staff Reports and Unfinished Business, SIRE Item ID #75263:** A Resolution accepting the proposal of David Nelson Construction Co. pertaining to Contract 19-C-00020; Forest Hills Park Improvements - Rebid, in the amount of \$4,188,363.25; authorizing the execution of the Contract by the Mayor of the City of Tampa; providing an effective date.

1. **Contract Title:** 19-C-00020; Forest Hills Park Improvements - Rebid - Award
2. **Vendor:** David Nelson Construction Co.
3. **Purpose:** This project provides for construction of stormwater improvements and pond modification, demolition of existing recreation amenities to allow for the import of fill and regrading of the site, construction of a multi-purpose sports field with bleachers and goals, tennis courts, pickleball courts, racquetball courts, and a multi-purpose court.
4. **Equal Business Opportunity Statement:** EBO participation totals 22.1% of which 11.8% represents BBE (African American); 2.29% Dual SLBE/HBE (Hispanic); 3.12% Dual SLBE/WBE (Women) and 4.92% Non-Minority SLBE.
5. **Fiscal Impact:** This resolution provides funding in the total amount of \$4,188,363.25 for an award to David Nelson Construction Co. for various park improvements. Community Investment Taxes will provide funds in the amount of \$3,992,763.25 for use by the Forest Hill Park Renovation & Recreational Trail Improvement projects. A Florida Department of Environmental Protection grant in the amount of \$195,600 will supplement the award and be made available for use by the Parks and Recreation Department from within the Parks and Recreation Grants Fund.

Thank you.

cc: Dennis R. Rogers, Jr., Chief Financial Officer, Revenue and Finance Department  
Michael Perry, Budget Officer, Revenue and Finance Department  
Gina K Grimes, City Attorney, Legal Department  
Ocea Wynn, Administrator, Neighborhood and Community Affairs  
Sherisha Hills, Director, Parks and Recreation Department  
Vik Bhide, Director, Mobility Department  
Michael W. Chucran, P.E., Director, Contract Administration Department  
Gregory Hart, Manager, Equal Business Opportunity Division  
Martin Shelby, City Council Attorney  
Shirley Foxx-Knowles, City Clerk