BIDDER CHECKLIST

COPY

This checklist is provided to assist each Bidder in the preparation of their bid response. Included in this checklist are important requirements, which is the responsibility of each Bidder to submit with their response in order to make their response fully compliant. This checklist is only a guideline it is the responsibility of each Bidder to read and comply with the Invitation to Bid in its entirety.

ITEM #	SUBMITTAL	BIDDERS RESPONSE INCLUDED		
		YES	NO	N/A or OTHER
1	Bidder has completed, signed and/or notarized all required and included **this** checklist with bid submittal	X		
2	**State of Florida Registration:** Proposer shall be registered with the State of Florida to perform the professional services required for this proposal. A copy of Registration must be included with submission. If Other, explain on a separate sheet.	X		
3	**Bid Form:** Totals provided and signed by Binding authority	X		
	Acknowledge addenda signed by Binding authority	X		
	Bid Schedule: Completed (entered an amount in every line item) signed by Binding authority	X		
4	**Statement of Organization:** completed, signed and notarized			X
5	**References:** Completed and signed	X		
6	**Conflict of Interest:** Completed and signed	X		
7	**Equipment and Source of Supply/Subcontractors:** Completed	X		
8	• 'Affidavit Claiming 'Local Business' **OR**			X
	• 'North Port Local Business' **OR**			X
	• If neither 'X-through the documents'			X
11	**Drug-Free Workplace (If Applicable):** Completed and signed	X		
	Florida Trench and Safety Affidavit (If Applicable): Completed and signed			X
12	**Public Entity Crime Information:** Completed, signed and notarized	X		
13	**Non-Collusive Affidavit:** Completed, signed and notarized	X		
14	**No Lobbying Affidavit:** Completed, signed and notarized	X		
15	**Bid Bond (Attached)**	X		
16	**Number of Originals:** 1 (signed)	X		
17	**Number of copies:** 1 (signed)	X		
18	**USB Flash Drive:** One (1) electronic version in Portable Document Format (PDF) **or** Flash Drive containing the entire submittal.			
19	**Insurance Certificate** Bidder has reviewed all the insurance requirements and is able to provide a certificate within ten (10) days of award.	X		
20	**Credit Cards** Does your company accept Credit Card Payments		X	
21	**LABEL FOR SEALED BID:** **RFB NO. 2017-08 Biscayne Curbing Project** **City of North Port Purchasing Division** **Alla V. Skipper, CPPB, Senior Contract Specialist4970 City Hall, Suite 337** **North Port, Florida 34286**	X		

NAME/TITLE OF PERSON AUTHORIZED TO BIND: _____

This page must be completed and submitted

BID FORM

NAME OF BIDDER: C-Squared Certified General Contractor, Inc.

BUSINESS ADDRESS: 3547 53rd Ave W #327 Bradenton FL 34210

TELEPHONE NUMBER: 941-345-3093 FAX NUMBER: 941-746-3703

E-MAIL ADDRESS: Seand@C-Squaredcgc.com

CONTRACTOR LICENSE #: CGC1506629 / CUC1225171

FEID #: 13-4268539

To the City Commission of the City of North Port pursuant to and in compliance with your notice inviting sealed bids (Invitation to Bid), Instructions to Bidders, and the other documents relating thereto, the undersigned bidder, having familiarized himself/herself with the terms of the Contract documents, local conditions affecting the performance of the Contract, and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the Contract, including all of its component parts and everything required to be performed, and to provide and furnish any and all of the labor, material, tools, expendable equipment, and all utility and transportation services and design of certain items necessary to perform the Contract and complete in a workmanlike manner, all of the work required in connection with the construction of said work all in strict conformity with the plans and specifications and other Contract documents for the prices hereinafter set forth.

The undersigned as bidder, declares that the only persons or parties interested in this proposal as principals are those named herein; that this submittal is made without collusion with any person, firm, or corporation; and he/she proposes and agrees, if the proposal is accepted, that he/she will execute a Contract with the City in the form set forth in the Contract documents and that he/she will accept in full payment thereof the following prices, to wit:

TOTAL BID PRICE

Four Hundred Seventy-Thousand Six Hundred Twenty Seven Dollars and Sixty Cents **(TYPE/PRINT)** $ 470,627.60 **(NUMERIC)**

Through the signing of this Bid Form, Bidder attests his/her bid is guaranteed for a period of not less than **NINETY (90) DAYS** from the date of the official bid opening.

COMPANY NAME: C-Squared Certified General Contractor, Inc.

SIGNATURE:

This page must be completed and submitted

ALL BID PAGES MUST BE EXECUTED BY A CORPORATE/BINDING AUTHORITY & NOTARIZED WHERE APPLICABLE

"REVISED" SUMMARY OF PAY ITEMS

Preparation of Bid Schedules: Bidder must use this "REVISED" **SUMMARY OF PAY ITEMS** Schedule. Do not leave any BLANK ITEMS. This form must be filled in legibly and correctly in ink. ***Bidder should not reference the words "No Charge, N/A, included, dash, etc." in any of the blocks. Bidder must identify a monetary amount for each UNIT PRICE line item and the extended price. If vendor is not providing a bid price for an item, zero (0) must be designated on that line item. Failure to identify a monetary amount in any of the UNIT PRICE line items may cause bidder to be deemed non-responsive and bid response be rejected.*** In case of discrepancy between unit price and extended price, the unit price will govern. Apparent errors in extension will be corrected.

PAY ITEM NO.	DESCRIPTION	UOM	EST. QTY	UNIT PRICE	PAY ITEM TOTAL
101 1	MOBILIZATION	LS	1	XXXXXXXXXX	$ 18,500.00
102 1	MAINTENANCE OF TRAFFIC	LS	1	XXXXXXXXXX	$ 24,500.00
110 1 1	CLEARING AND GRUBBING (2.311 AC)	LS	1	XXXXXXXXXX	$ 62,500.00
120 6	EMBANKMENT (See Plans General Note 7 – Sheet 4)	CY	3,410	$ 36.50	$ 124,465.00
334 1 12	SUPERPAVE ASPHALTIC CONCRETE, TRAFFIC B, SP 9.5	LS	1	XXXXXXXXXX	$ 13,415.00
425 5	MANHOLE ADJUST (S-1)	EA	1	$ 1,250.00	$ 1,250.00
520 2 4	CONCRETE CURB, TYPE D	LF	12,686	$ 17.10	$ 216,930.60
522 2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	17	$ 106.55	$ 1,811.35
706 3	RETRO-REFLECTIVE PAVEMENT MARKERS, Y/Y	EA	224	$ 4.00	$ 896.00
710 11 290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	680	$ 4.00	$ 2,720.00
711 16 201	THERMOPLASTIC, STANDARD, OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.075	$ 16,502.00	$ 1,237.65
101.2	PROJECT SIGNS	EA	4	$ 600.00	$ 2,400.00

101 3	GROUND BREAKING	LS	1	XXXXXXXXXX	$ 1.00
101-4	RIBBON CUTTING	LS	1	XXXXXXXXXX	$ 1.00
				TOTAL BID PRICE	$ 470,627.60

NAME/TITLE OF PERSON AUTHORIZED TO BIND:

This Page Must Be Completed And Submitted

The undersigned acknowledges receipt of the following addenda, and the cost, if any, of such revisions has been included in the bid price.

Addendum No. 1	Dated 11-2-2016	Addendum No. _____	Dated _____
Addendum No. _____	Dated _____	Addendum No. _____	Dated _____
Addendum No. _____	Dated _____	Addendum No. _____	Dated _____

BID BOND AND PERFORMANCE/PAYMENT BOND

BID BOND: ACCOMPANYING THIS PROPOSAL IS Bidders Bond **(insert: "cash", "bidder's bond", or "certified check", as the case may be)** in an amount equal to at least 5% of the total amount of the bid, payable to the City of North Port. Cashier's checks will be returned to all bidders after award of bid.

The undersigned deposits the above-named security as a proposal guarantee and agrees that it shall be forfeited to the City as liquidated damages in case this proposal is accepted by the City and the undersigned fails to execute a contract with the City as specified in the contract documents accompanied by the required labor and material and faithful performance bonds with sureties satisfactory to the City, and accompanied by the required certificates of insurance coverage. Should the City be required to engage the services of an attorney in connection with the enforcement of this bid, bidder promises to pay City's reasonable attorneys' fees incurred with or without suit.

The undersigned agrees, if awarded this bid, to furnish a Performance and Payment Bond in the amount of 100% of the total project price within ten (10) calendar days after notification of award to the Purchasing Department. The undersigned shall be responsible and bear all costs associated to record Performance and Payment Bond with Sarasota County Clerk's Office. Receipt of said recording and a certified copy of the Bond shall be furnished to the Purchasing Division at the time of the pre-construction meeting.

All contract documents (i.e.; performance and payment bond, cashier's check, bid bond) shall be in the name of "City of North Port".

COMPANY NAME: C-Squared Certified General Contractor, Inc.

SIGNATURE: _____

This page must be completed and submitted

ALL BID PAGES MUST BE EXECUTED BY A CORPORATE/BINDING AUTHORITY & NOTARIZED WHERE APPLICABLE

REFERENCES AND QUALIFICATIONS AND EXPERIENCE

☒ **Certified General Contractor /** ☒ **FDOT Pre-Qualified**

*****copy of license to be included*****

License # CGC: CGC1506629

Qualifier Name: Michael D'Agostino

Licensure Date: 7/17/2016

In order to be deemed responsive and responsible the Bidder must have obtained certification and or pre-qualification not later than the time of bid opening, and attach proof with their bid package:

- The acceptable State of Florida license(s) for this solicitation is CERTIFIED GENERAL CONTRACTOR (CGC) **or**
- the Bidder be pre-qualified with the Florida Department of Transportation for an appropriate category – such as "Curbs". Copy of current license shall accompany your Submittal Package and Bidder shall provide specific information in the Contact and Qualifications Form **and**
- FDOT Intermediate Maintenance of Traffic certification.

The Bidder shall have at least five (5) - years of successful experience of a scope similar to that required for the work. Bidder shall maintain a full time supervisor on site having five (5) years successful experience of a similar scope and who can communicate in English with the Owner's Representative while work is in progress.

Bidder not demonstrating minimum similar and acceptable experience shall be deemed non-responsible. Documentation demonstrating that bidder meets this minimum requirement shall be stated in the above along with reference contact information and additional documentation may be submitted with your Submittal Package **(attach additional sheets if necessary).**

REFERENCES: Contractor shall submit a minimum of three (3) recent (within the past five (5) years) references of projects of similar size and scope on the attached Reference form. Each reference shall include a project description, project location, name, phone number and e-mail of a contact person, project amount (s), and completion date. The City reserves the right to contact references. (Attach additional sheets, if required.)

1. Business/Customer Name: City of Sarasota

Name of Contact Person: Neil Gaines Position Project Manager

E-mail: Neil.gaines@sarasotagov.com Telephone# 941-365-2200

Project Description/Location: Bird Key Park - MOT, Grading, Drainage, Concrete Curb, Sidewalk

Contract Price $ 750,000.00 Contract Price at Completion of the Project $ 735,000.00

NTP Completion Date: 10/2015 Actual Completion Date: 1/2016

2. Business/Customer Name: Manatee County

Name of Contact Person: Anthony Russo Position Project Manager

E-mail: Anthony.russo@mymanatee.org Telephone# 941-708-7480

Project Description/Location: Sidewalks to Schools - MOT, Grading, Concrete Curb, Sidewalk, Thermoplastic Pavement markings, Asphalt Patching,

Contract Price $ 778,325.10 Contract Price at Completion of the Project $ 683,550.65

NTP Completion Date: 6/10/2016 Actual Completion Date: 9/23/2016

3. Business/Customer Name: Seminole Gulf Railway

Name of Contact Person: Bruce Fay Position President

E-mail: BFay@semgulf.com Telephone# 239-275-6060

Project Description/Location: Orange Ave Reconstruction - MOT, Grading, Concrete Curb, Sidewalk, Drainage

Contract Price $ 465,000.00 Contract Price at Completion of the Project $ 465,000.00

NTP Completion Date: 5/2015 Actual Completion Date: 4/2015

4. Business/Customer Name: _____

Name of Contact Person: _____ Position _____

E-mail: _____ Telephone# _____

Project Description/Location: _____

Contract Price $ _____ Contract Price at Completion of the Project $ _____

NTP Completion Date: _____ Actual Completion Date: _____

NAME/TITLE OF PERSON AUTHORIZED TO BIND: _____

This page must be completed and submitted

EQUIPMENT LIST

Equipment is located at: 1715 67th Ave E Sarasota FL 34243

The following is a listing of your equipment, inclusive of manufacturer, year and condition. Condition shall be listed in accordance with the following scale: **1-Excellent; 2-Good; 3-Fair; 4-Poor.** (Attach additional sheets, if required.)

Description	Manufacturer	Year	Condition	Leased/Owned (If leased, date of expiration)
Please see the attached sheet for list				

SOURCE OF SUPPLY AND SUBCONTRACTOR FORM

The following sources of supply and subcontractors shall be used for the **2017-08 SOUTH BISCAYNE DRIVE CURBING PROJECT.** If bidder does not have a source of supply or subcontractor, insert "to be determined". When a source or subcontractor is determined, selection will be subject to City approval. (If not applicable, state N/A).

SUBCONTRACTOR(S)
(PLEASE INCLUDE ADDRESS/TELEPHONE NUMBER)

1. To be determined.
2. _____
3. _____
4. _____

SUPPLIER(S)

1. To be determined.
2. _____
3. _____
4. _____

COMPANY NAME: C-Squared Certified General Contractor, Inc.

SIGNATURE: _____

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11/3/2016 C-Squared CGC, Inc.

Equipment #

2	Massey Ferguson 135 Tractor (Wheel Tractor)
2	2005 ASV RC60
2	2010 Power Curber Curb Machine
2	01 16' Red Trailer
2	07 29' 7-Ton Equipment Trailer
2	07 6-Ton Dump Trailer
2	2006 Ford F150 (Racks)
2	2006 Ford F150 (Reg Cab)
2	2003 'Takeuchi TB 125 - Mini Excavator
2	2000 John Deere 210XL
2	2004 Wacker Jumping Jack
1	00 25' Iron King Gooseneck
2	1998 Ford Flatbed Dump body
1	2006 Chevrolet Silverado 2500
1	2006 Chevrolet Silverado 2500
1	2006 Takeuchi TL130 Skid Steer
1	2008 John Deere Gator 4X4
1	2006 John Deere 310G Backhoe
1	2014 Chevy 1500
1	2003 Chevy 3500 W/Utlity Body
1	2006 Ford F650 5YD Dump Truck
1	2005 CAT 930G W/Cab
1	Ford 3000 Tractor
1	2006 Toyota Tundra
1	2007 Takeuchi TL 130
2	1995 Ford Flatbed
2	2000 Chevy
1	2014 John Deere 60G
1	MOT Trailer
1	2007 Freightliner
1	2006 Ledwell LW48 Trailer
1	2013 Wacker RD25 - Roller
2	1979 Dresser Loader
2	Matercraft Forklift
1	2016 CAT 314 EL Excavator
1	2015 Chevy 2500
2	1988 International Water Truck
1	2013 Sadvik QE341 Screener
1	2013 Lay-Mor Street Sweeper
1	2016 Chevy Silverado 1500
2	1989 Mack Dump Truck
2	1998 Ford Flatbed
1	2006 Chevy 5500
1	2016 GMC 2500

1	2016 Chevy 3500
1	2016 Chevy 2500
1	2016 Chevy 2500
1	2015 Komatsu WA320 Loader
1	2016 CAT 323 Excavator
1	2016 Chevy Colorado

CONFLICT OF INTEREST FORM

F.S. §112.313 places limitations on public officers (including advisory board members) and employees' ability to contract with the City either directly or indirectly. Therefore, please indicate if the following applies:

PART I.

☐ I am an employee, public officer or advisory board member of the City _____**(List Position Or Board)**

☐ I am the spouse or child of an employee, public officer or advisory board member of the City
Name: _____

☐ An employee, public officer or advisory board member of the City, or their spouse or child, is an officer, partner, director, or proprietor of Respondent or has a material interest in Respondent. "Material interest" means direct or indirect ownership of more than 5 percent of the total assets or capital stock of any business entity. For the purposes of [§112.313], indirect ownership does not include ownership by a spouse or minor child.
Name: _____

☐ Respondent employs or contracts with an employee, public officer or advisory board member of the City
Name: _____

☒ None of The Above

PART II:

Are you going to request an advisory board member waiver?

☐ I will request an advisory board member waiver under §112.313(12)

☐ I will NOT request an advisory board member waiver under §112.313(12)

☐ N/A

The City shall review any relationships which may be prohibited under the Florida Ethics Code and will disqualify any bidders whose conflicts are not waived or exempt.

COMPANY NAME: C-Squared Certified General Contractor, Inc.

SIGNATURE: _____

This page must be completed and submitted
ALL BID PAGES MUST BE EXECUTED BY A CORPORATE/BINDING AUTHORITY & NOTARIZED WHERE APPLICABLE

AFFIDAVIT
Claiming Status as a LOCAL BUSINESS

****CONTRACTOR MUST MEET ALL 4 REQUIREMENTS BELOW TO CLAIM LOCAL BUSINESS STATUS****

State of _____
SS.
County of _____

Before me, the undersigned authority, personally appeared:

_____

who, being first duly sworn, deposes and says that:

1. I am the _____ (Owner, Partner, Officer, Representative or Agent) of _____, the Bidder that has submitted the attached proposal;

AND

2. I am fully informed respecting the operation and employees of the Bidder;

AND

3. I affirm that the Bidder has maintained a physical business address located within the limits of Sarasota County, Charlotte County or Desoto County for a period of six (6) months or more before submitting this bid, from which the Bidder operates or performs business. The qualifying local address is _____

_____

_____

_____

AND

4. I affirm that at least fifty percent (50%) of the Bidder's employees are residents of the City of North Port. If requested by the City, the bidder will be required to provide documentation substantiating the information given in this affidavit. City of North Port reserves the right to request supporting documentation as evidence to substantiate the information given in this affidavit. Failure to do so will result in the bidder's submission being deemed non-responsive.

Any bidder that misrepresents its status as a local business or North Port local business shall be barred from receiving any City contracts for a period of three (3) years.

State of Florida
County of _____

Sworn to and subscribed before me this_____ day of _____, 20___, by _____
_____who ☐ is personally known to me or ☐ has produced his driver's license as identification.

NOTARY SEAL:

_____

Notary Public - State of Florida

Print Name: _____

Commission No: _____

This page to be returned <u>ONLY</u> if Contractor is claiming a <u>Local Business Status</u>.

AFFIDAVIT
Claiming Status as a North Port Local Business

****CONTRACTOR MUST MEET ALL 4 REQUIREMENTS BELOW TO CLAIM NORTH PORT BUSINESS STATUS****

State of _____
} SS.
County of _____

Before me, the undersigned authority, personally appeared:

_____

who, being first duly sworn, deposes and says that:

1. I am the _____ (Owner, Partner, Officer, Representative or Agent) of _____, the Bidder that has submitted the attached bid;

AND

2. I am fully informed respecting the operation and employees of the Bidder;

AND

3. I affirm that the Bidder has maintained its primary physical business address within the limits of the City of North Port for a period of six (6) months or more before submitting this bid, from which the Bidder operates or performs business. The qualifying local address is

_____
_____
_____

AND

4. I affirm that at least fifty percent (50%) of the Bidder's employees are residents of the City of North Port.

If requested by the City, the bidder will be required to provide documentation substantiating the information given in this affidavit. City of North Port reserves the right to request supporting documentation as evidence to substantiate the information given in this affidavit. Failure to do so will result in the bidder's submission being deemed non-responsive.

Any bidder that misrepresents its status as a local business or North Port local business shall be barred from receiving any City contracts for a period of three (3) years.

State of Florida
County of _____

Sworn to and subscribed before me this_____ day of _____, 20___, by _____
_____who ☐ is personally known to me or ☐ has produced his driver's license as identification.

NOTARY SEAL:

_____
Notary Public - State of Florida

Print Name: _____

Commission No: _____

This page to be returned ONLY if Contractor is claiming a North Port Local Business Status.

PUBLIC ENTITY CRIME INFORMATION

As provided by F.S. §287.133, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a Contractor, supplier, Subcontractor, or Consultant 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 287, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

I, Sean D'Agostino, being an authorized representative of the

Respondent C-Squared Certified General Contractor, Inc.,

Located at: 3547 53rd Ave W # 327

City: Bradenton State: FL Zip Code: 34210, have read

and understand the contents above. I further certify that Respondent is not disqualified from replying to

this solicitation because of F.S. §287.133.

Signature: _____ Date: 11-3-2016

Telephone #: 941-345-3093 Fax #: 941-746-3703

Federal ID #: 13-4268539

State of Florida
County of Manatee

Sworn to and subscribed before me this 3 day of November, 2016, by Sean D'Agostino who ☑ is personally known to me or ☐ has produced his driver's license as identification.

NOTARY SEAL:

Notary Public State of Florida
Amanda Kelly
My Commission FF 211029
Expires 03/17/2019

_____
Notary Public - State of Florida
Print Name: Amanda Kelly
Commission No: FF211029

THIS PAG EMUST BE SUBMITTED

NON-COLLUSIVE AFFIDAVIT

State of _____
County of _____ } SS.

Before me, the undersigned authority, personally appeared:

Sean D'Agostino

who, being first duly sworn, deposes and says that:

1. He/She is the President (Owner, Partner, Officer, Representative or Agent) of C-Squared CGC, Inc., the Respondent that has submitted the attached reply;

2. He/She is fully informed respecting the preparation and contents of the attached reply and of all pertinent circumstances respecting such reply;

3. Such reply is genuine and is not a collusive or sham reply;

4. Neither the said Respondent nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Respondent, firm, or person to submit a collusive or sham reply in connection with the work for which the attached reply has been submitted; or have in any manner, directly or indirectly sought by agreement or collusion, or communication or conference with any Respondent, firm, or person to fix the price or prices in the attached reply or of any other Respondent, or to fix any overhead, profit, or cost elements of the reply price or the reply price of any other Respondent, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the reply work.

Signed, sealed and delivered this _____ day of _____, 20__

By: _____

Sean D'Agostino
(Printed Name)

President
(Title)

State of Florida
County of Manatee

Sworn to and subscribed before me this 3 day of November, 2016, by Sean D'Agostino who ☑ is personally known to me or ☐ has produced his driver's license as identification.

NOTARY SEAL:

Notary Public State of Florida
Amanda Kelly
My Commission FF 211029
Expires 03/17/2019

Amanda Kelly
Notary Public - State of Florida
Print Name: Amanda Kelly
Commission No: FF211029

COMPANY NAME: C-Squared Certified General Contractor, Inc.

SIGNATURE: _____

This page must be completed and submitted

ALL BID PAGES MUST BE EXECUTED BY A CORPORATE/BINDING AUTHORITY & NOTARIZED WHERE APPLICABLE

DRUG FREE WORKPLACE FORM

The undersigned Respondent in accordance with Florida Statute §287.087 hereby certifies that C-Squared Certified General Contractor, Inc. does:
(Company Name)

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 five (5) days after such conviction.

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.

As the person authorized to sign the statement, I certify that Respondent complies fully with the above requirements.

Check one:

☒ As the person authorized to sign this statement, I certify that this firm complies fully with above requirements.

☐ As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.

Signature

Sean D'Agostino
Print Name

11-3-2016
Date

This page must be completed and submitted

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SWORN STATEMENT: THE FLORIDA TRENCH SAFETY ACT

(Complete if applicable)

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC BY AN OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This Sworn Statement is submitted with Bid No. _____ for the construction of _____

   _____

2. This Sworn Statement is submitted by _____ whose business address is _____ and (if applicable) its Federal Employer Identification Number (FEIN) is _____.

3. My name is _____ (PRINTED OR TYPED NAME OF INDIVIDUAL SIGNING) and hold the position of _____ with the above entity.

4. The Trench Safety Standards that will be in effect during the construction of this Project are Florida Statute Section 553.60-55.64, Trench Safety Act, and OSHA Standard.

5. The undersigned assures that the entity will comply with the applicable Trench Safety Standards and agrees to indemnify and hold harmless the County and ENGINEER, and any of their agents or employees from any claims arising from the failure to comply with said standard.

6. The undersigned has appropriated $_____ per linear foot of trench to be excavated over 5' deep for compliance with the applicable standards and intends to comply by instituting the following procedures: _____

7. The undersigned has appropriated $_____ per square foot for compliance with shoring safety requirements and intends to comply by instituting the following procedures:

   _____

8. The undersigned, in submitting this Bid, represents that he or she has reviewed and considered all available geotechnical information and made such other investigations and tests as he or she may deem necessary to adequately design the trench safety system(s) he or she will utilize on this Project.

_____
Authorized Signature/Title

Sworn to and subscribed before me

this _____ _____
(date) Notary Public Signature

(Notary Seal)

My Commission Expires:_____

LOBBYING CERTIFICATION

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

STATE OF _____

COUNTY OF _____

This 3 day November of 2015_____, being first duly sworn, deposes and says that he or she is the authorized representative of C-Squared CGC, Inc. (Name of the contractor, firm or individual), and that the vendor and any of its agents agree to have no contact or communication with, or discuss any matter related in any way to any active City of North Port solicitation, with any City of North Port elected officials, officers, their appointees or their agents or any other staff or outside individuals working with the city in respect to this request other than the designated Procurement Official Contact and to abide by the restrictions outlined in the General Terms and Conditions of the Solicitation. Technical questions directed to the project manager, is prohibited. These persons shall not be lobbied, either individually or collectively, regarding any questions for bid, proposal, qualification and/or any other solicitations released by the city. To do so is grounds for immediate disqualification from the selection process. The selection process is not considered final until such a tome as the Commission has made a final and conclusive determination.

(a) No City 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 either directly or indirectly an officer or employee of the City, City Commission in connection with the awarding of any City Contract.
(b) If any funds other than City appropriated funds have been paid or will be paid to any person for influencing or attempting to influence a member of City Commission or an officer or employee of the City in connection with this contract, the undersigned shall complete and submit Standard Form-L "Disclosure Form to Report Lobbying", in accordance with its instructions.

Signed, sealed and delivered this 3 **day of** November **, 2016.**

By: _____

Sean D'Agostino
(Printed Name)

President
(Title)

STATE OF Florida
COUNTY OF Manatee

Sworn to and subscribed before me this 3 **day of** November **, 2016, by** Sean D'Agostino **who ☑ is personally known to me or ☐ has produced his/her driver's license as identification.**

_____

Notary Public State of Florida
Amanda Kelly
My Commission FF 211029
Expires 03/17/2019

Notary Public - State of Florida
Print Name: Amanda Kelly
Commission No: FF211029

THIS PAGE MUST BE SUBMITTED WITH BID

Bond No.:

AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
CSquared Certified General Contractor Inc
3547 53rd Ave West
Bradenton, FL 34210

SURETY:
(Name, legal status and principal place of business)
Merchants National Bonding, Inc.
6700 Westown Parkway
West Des Moines, IA 50266-7754

OWNER:
(Name, legal status and address)
City of North Port
4970 City Hall Blvd.
North Port, FL 34286

BOND AMOUNT: 5% of Bid

PROJECT:
(Name, location or address, and Project number, if any)
Bid No. 2017-08
South Biscayne Drive Median Curbing Project; North Port, FL

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 31st day of October, 2016

Amanda Kelly	CSquared Certified General Contractor Inc
(Witness)	*(Principal)* *(Seal)*
	(Title)
	Merchants National Bonding, Inc.
(Witness)	*(Surety)* *(Seal)*
	(Title) Attorney-in-fact

Init.

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MERCHANTS
BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Jared M Hawkins; Michelle Barrow; Nancy R Perin; Robert Winchester Brown

their true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver on behalf of the Companies, as Surety, bonds, undertakings and other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

THREE MILLION ($3,000,000.00) DOLLARS

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 19th day of May , 2016 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By Larry Taylor

President

STATE OF IOWA
COUNTY OF Dallas ss.

On this 19th day of May , 2016 , before me appeared Larry Taylor, to me personally known, who being by me sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

WENDY WOODY
Commission Number 784654
My Commission Expires
June 20, 2017

Notary Public, Polk County, Iowa

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 31st day of OCTOBER, 2016 .

MERCHANTS NATIONAL BONDING, INC. INCORPORATED -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.

Secretary

POA 0014 (6/15)

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD (850) 487-1395
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

D'AGOSTINO, MICHAEL
C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.
9112 KINGSTON RD
BRADENTON FL 34210

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto **www.myfloridalicense.com**. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CUC1225171 ISSUED: 07/17/2016

CERT UNDERGROUND & EXCAV CNTR
D'AGOSTINO, MICHAEL
C-SQUARED CERTIFIED GENERAL CONTRA

IS CERTIFIED under the provisions of Ch 489 FS
Expiration date AUG 31, 2018 L1607170001937

DETACH HERE

RICK SCOTT, GOVERNOR KEN LAWSON, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER	
CUC1225171	

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

D'AGOSTINO, MICHAEL
C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.
9112 KINGSTON RD
BRADENTON FL 34210

ISSUED: 07/17/2016 DISPLAY AS REQUIRED BY LAW SEQ # L1607170001937

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD (850) 487-1395
2601 BLAIR STONE ROAD
TALLAHASSEE FL 32399-0783

DAGOSTINO, MICHAEL
C-SQUARED CERTIFIED GENERAL CONTRACTOR INC
9112 KINGSTON RD
BRADENTON FL 34210

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto **www.myfloridalicense.com**. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND
PROFESSIONAL REGULATION

CGC1506629 ISSUED: 07/17/2016

CERTIFIED GENERAL CONTRACTOR
DAGOSTINO, MICHAEL
C-SQUARED CERTIFIED GENERAL CONTRA

IS CERTIFIED under the provisions of Ch.489 FS.
Expiration date: AUG 31, 2018 L1607170001498

DETACH HERE

RICK SCOTT, GOVERNOR KEN LAWSON, SECRETARY

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER	
CGC1506629	

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018

DAGOSTINO, MICHAEL
C-SQUARED CERTIFIED GENERAL CONTRACTOR INC
9112 KINGSTON RD
BRADENTON FL 34210

ISSUED: 07/17/2016 DISPLAY AS REQUIRED BY LAW SEQ # L1607170001498

FLORIDA DEPARTMENT OF STATE
DIVISION OF CORPORATIONS

Detail by Entity Name

Florida Profit Corporation

C-SQUARED CERTIFIED GENERAL CONTRACTOR, INC.

Filing Information

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State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	02/22/2013
Event Effective Date	NONE

Principal Address

1715 67th Ave E
Sarasota, FL 34243

Changed: 02/20/2014

Mailing Address

3547 53rd Ave W #327
BRADENTON, FL 34210

Changed: 02/06/2013

Registered Agent Name & Address

D'AGOSTINO, SEAN
3547 53rd Ave W #327
BRADENTON, FL 34210

Name Changed: 01/18/2008

Address Changed: 02/06/2013

Officer/Director Detail

Name & Address

Title Secretary

DAGOSTINO, MICHAEL
9112 KINGSTON RD.
BRADENTON, FL 34210

Title President

DAGOSTINO, SEAN
15519 29th St E
Parrish, FL 34219

Annual Reports

Report Year	Filed Date
2014	02/20/2014
2015	01/22/2015
2016	03/25/2016

Document Images

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State of Florida, Department of State

Certificate of Qualification

This certifies that

Sean D'Agostino

has attended and successfully completed the Florida DOT Approved Course

Advanced Maintenance of Traffic Refresher

Conducted at Bradenton, FL on the 28 day of February, 2014

Marshall Dougherty Jr.
Instructor

David Page
Program Coordinator

T2 CTT
Florida Transportation Technology Transfer Center

Expiration Date: 2/28/2018

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