4

SUBJECT: Blue Cypress Park Pool - Re-Bid

BID #: CF-0094-23 **OPEN DATE:** 8/23/2023

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: CONSTRUCTION CONTRACT – SHALL COMPLETE WORK WITHIN 240 CALENDAR DAYS

AGENCY: PUBLIC WORKS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 9 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
The City of Jacksonville entered into negotiations with Perry-McCall Construction, Inc. for the Blue Cypress Park Pool Project

Recommend approval of award to Perry-McCall Construction, Inc. for the Blue Cypress Park Pool Project. The guaranteed maximum price not to exceed $7,085,906.00. Scope of work will be from date of executed contract through completion of construction.

Funding Source: to be encumbered by multiple accounts – to be executed by formal contract through Office of General Counsel and encumbered via purchase order.

ATTACHMENTS: Recommendation Memo, Bid Tabulation, Basis of Award, Scope of Work

ANALYST: _____
BENJAMIN KEMP

RESPECTFULLY SUBMITTED: _____
FOR: DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROBIN G. SMITH, P.E. CHIEF, ENGINEERING AND CONSTRUCTION MANAGEMENT

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.jacksonville.gov

A NEW DAY.

December 20, 2023

TO: Dustin Freeman
Chief of Procurement

THRU: Nina Sickler, P.E.
Director of Public Works

FROM: Robin G. Smith, P. E.
Chief, Engineering & Construction Management

Daryl T. Joseph
Director, Parks, Recreation and Community Services

SUBJECT: RECOMMENDATION TO AWARD POST BID/PRE-AWARD NEGOTIATIONS

RE: Blue Cypress Park Pool
Bid No.: CF-0094-23
Bid Date: August 23, 2023
Award Amount: N/A

Approval was granted to enter into Post Bid / Pre-Award Negotiations with Perry-McCall Construction, Inc. for Blue Cypress Park Pool. The Department of Public Works has completed negotiations for a revised Total Bid in the amount of $7,085,906.00 resulting in a net savings of $379,094.00 as detailed in the attached Revised Bid Proposal. The project was bid as encouragement. In addition, Public Works has confirmed through www.myfloridalicense.com the appropriate licenses for this contractor and listed subcontractors, if applicable.

Accordingly, we recommend based on the post bid-pre award negotiation that the award for Blue Cypress Park Pool be awarded to Perry McCall Construction, Inc., 6104 South Gazebo Park Place, Jacksonville, Florida 32257, in accordance with the attached bid documents in the amount of $7,085,906.00.

Funding for this project:

ACCOUNTS			TOTAL
	Task	Award	
11504.161101.549006.001390.00000000.00000.0000000	1	11504-329060	$142,013.78
11504.161101.549006.000000.00001634.00000.0000000			$3,004.49
32111.167101.565051.000795.00000000.00000.0000000	3	32111-0384020	$2,052 067.35
32124.167101.565051.000795.00000000.00000.0000000	4	32124-384020	$3 800,000.00
32111.167101.565050.000795.00000000.00000.0000000	2	32111-381910	$993 097.72
31115.167101.565050.000794.00000000.00000.0000000	1	31115-384010	$48,442.00
31119.167101.565050.000794.00000000.00000.0000000	1	31119-384010	$ 8 024.34
32111.167101.565050.000794.00000000.00000.0000000	3	32111-381910	$39,256.32
TOTAL			$7,085,906.00

RGS/lw

Attachments

cc: Robert Scott, P.E. Engineering and Construction Management

City of Jacksonville Blue Cypress Park Pool

COST STUDY LOG

12/4/2023

A. Project Budget Goal	$	6,948,214
Cell tower funding	$	192,000
B. Lump Sum Bid Submitted 8/23/23	$	7,065,000
SUBTOTAL DIFFERENCE: SHORTFALL / (SURPLUS)	$	324,786
C. Pending Cost Alternate Items	$	-
D. Accepted Cost Alternate Items	$	(379,094)
E. Cost Alternate Items Incorporated Into Estimate	$	-
F. Rejected Cost Alternate Items	$	-
G. SUBTOTAL ACCEPTED & PENDING ALTERNATE ITEMS (C. + D.	$	(379,094)
REVISED ESTIMATED CONSTRUCTION COST (B. + G.)	$	7,065,906
TOTAL BUDGET VARIANCE: SHORTFALL / (SURPLUS)	$	(54,308)

Budget Items	Description	Amount	Code	1 Accepted	Notes
1.0	Add to provide 1/2" thick exposed aggregate pebble plaster finish as specified in lieu of the white quartz plaster finish pool contractors priced at bid time.	$ 49,604	1	49,604	
4.0	City responsible for all permit costs & fees directly	$ (97,150)	1	(97,150)	
6.0	Credit to F&I 6' commercial grade 3/4" picket fence in lieu of the 6' industrial grade 1" picket fence specified. All panic hardware at gates to remain.	$ (9,620)	1	(9,620)	
8.0	Credit to provide standard color, 1-7/8" o.d. Belson Outdoors or TreeTop Products brand bike racks to meet intent in lieu of specified Dero product.	$ (890)	1	(890)	
9.0	Provide broom finish floor without sealers in lieu of traffic coatings at Rooms 104, 107 & 108. Already excluded from broom finished Breezeway 100	$ (17,280)	1	(17,280)	
10.0	Credit to eliminate joint sealants at Pool Deck control joints. Joint sealants to remain at pool deck to pool edge control joints and pour stop construction joints.	$ (5,040)	1	(5,040)	
11.0	VE to eliminate aluminum frames at louvered openings. Pre-fab'ed louvers to remain in scope of work.	$ (10,802)	1	(10,802)	
12.0	Credit to eliminate two Burdair square umbrella systems to include foundations.	$ (41,610)	1	(41,610)	
13.0	Eliminate waterproofing below floor tile since not required	$ (3,615)	1	(3,615)	
14.0	Credit to go from standard integral colored split faced block to painted smooth faced block.	$ (53,344)	1	(53,344)	
16.0	Gravel fill in lieu of structural foam at pool in C. ramp.	$ (50,000)	1	(50,000)	
18.0	Furnish acid pH system in lieu of pool CO^2 machine/system specified.	$ (11,600)	1	(11,600)	
19.0	Eliminate hydroxyl radicals system by Clear Comfort Commercial Systems if redundant to chlorine system included.	$ (14,000)	1	(14,000)	
21.0	Credit to eliminate heat pump units, above ground piping and valves in Equipment Yard. Piping blanked off at slab penetration of yard and concrete pads to remain for future install.	$ (106,800)	1	(106,800)	
22.0	Shorten glulam beams to eliminate extension past roof edge. Recommended for longevity of glulam members.	$ (3,500)	1	(3,500)	
24.0	Credit to provide standard phenolic colored toilet partitions with black core in lieu of colored core.	$ (3,447)	1	(3,447)	
	TOTAL			(379,094)	

The Contractor may suggest possible alternative cost saving approaches (i.e.,Value Engineering and/or scope reduction) for consideration by the Owner and the Owner's design professionals and agents, however, any alternatives suggested by the Contractor must be thoroughly reviewed and evaluated by the Owner and the Owner's design professionals and agents. The Contractor does not employ, and is not intended to employ, architects or engineers to evaluate the suitability of any possible suggested cost saving alternatives. The above numbers are allowances.

Department of Finance and Administration
Procurement Division

CITY OF JACKSONVILLE

September 11, 2023

To: Dustin L. Freeman, Chief
Procurement Division

From: Gregory Grant, EBO/JSEB Administrator (66)
LaRoy Covington, Business Compliance Analyst JC
Equal Business Opportunity Office / Jacksonville Small & Emerging Business Program

Re: **CF-0094-23 Blue Cypress Park Pool**

The Equal Business Opportunity Office has reviewed the lowest bidder/ proposer for compliance with the Jacksonville Small and Emerging Business (JSEB) program. Based upon the review, and the areas of certification, the lowest bidder/proposer is **Perry-McCall Construction** with a total bid of **$7,465,000.00.** Based upon review of the JSEB schedule of work, the letters of intent, and the areas of certification, the lowest bidders/proposers meet the goal by utilizing **20%** JSEB participation with the following JSEB's:

JSEB	Area Commodity Codes	Amount
A C Concrete Enterprise Inc.	910.54, 914.30	$2,299,899.00
Corcao, LLC	909.24, 909.45, 910.75	$ 48,750.00

Our review efforts are documented and available upon request. Please let us know if you have any questions or concerns. I can be reached at (904) 255-8833.

cc: David Klages
Gregory Grant

BLUE CYPRESS PARK POOL
SECTION 3
PROPOSAL

BID NO.: CF-0094-23 BID

DATE: July 19, 2023

TO: THE CITY OF JACKSONVILLE, FLORIDA

FROM: Perry-McCall Construction

In accordance with the Invitation to Bid to construct the BLUE CYPRESS PARK POOL Project for the City of Jacksonville, Florida, subject to the Drawings, Specifications, Standard Specifications and Details, and Addenda thereto, if any, all of which are made a part of this Proposal, the undersigned proposes to construct the BLUE CYPRESS PARK POOL Project for the Total Bid as follows:

TOTAL LUMP SUM BASE BID: $ 7,465,000.00 **(Numerals)**

Seven Million Four Hundred Sixty Five Thousand Dollars **(Written)**

A. PROPOSAL SCHEDULE

A Bidder must provide a price on each item listed. All entries in the entire Proposal must be made clearly in ink. Prices bid must be written in figures. Bidder must insert extended prices obtained by multiplying the proposed quantities times the unit prices. In case of errors, unit prices will govern. The corrected extended prices and corrected Total Base Bid will be used to determine the lowest qualified Bid. Proposals in which the prices obviously are unbalanced will be rejected.

B. **BASIS OF AWARD**

The project may be awarded to the lowest responsive, responsible Bidder contingent on the availability of funds within the project's approved budget. The Total Base Bid plus selected Alternate(s), if any, will be used to determine the lowest bidder. If selected, Alternate(s) will be awarded in the order listed (i.e. – 1,2,3...). The CITY has the right to reject any or all bids.

C. **REVISIONS OF BID PROPOSAL FORM**

Request for revision of the Bid Proposal Form must be made to the ENGINEER at least ten (10) days prior to date of opening of Bids. Revision of the Bid Proposal by the Bidder will void the Bid.

D. **CONTRACT EXPIRATION DATE**

The Contract expiration date shall be established as follows:

The notice to proceed date plus ten (10) calendar days for mobilization, plus the construction time established in the Proposal, plus time extensions pursuant to valid change orders (which shall establish the construction completion date), plus 120 days to assure a contract exists beyond the scheduled construction completion date in order to comply with Executive Order Number 2013-05.

E. **BID CHANGES**

No changes in the amount of Bids appearing on the outside of Bids will be considered. Only the amounts shown on bidding documents inside the envelope will be considered. All changes, corrections and erasures must be initialed by the person signing the bid.

F. **CONSTRUCTION COMPLETION**

The CONTRACTOR shall begin work within ten (10) calendar days, including Sundays and holidays, after the date of written notice from the Owner to begin work, and shall complete the Base Bid work within **240 calendar days** including Sundays and holidays, after the expiration of such ten (10) day notice. If the Bidder determines that "off-hours" work is anticipated to complete the project within such allotted times, a schedule therefore shall be attached to this proposal as required by Section 20.3.4 of the General Conditions.

G. **BID SECURITY**

If Bid Security is required for this project, a Certified Check on
N/A (or) Cashier's Check on
N/A (or) Bid Bond properly executed by the undersigned and by qualified surety in the sum of Five Percent of Bid Amount representing not less than five percent (5%) of the total amount of Bid, made payable to the Tax Collector, City of Jacksonville, Florida, which the undersigned Bidder hereby deposits as a guarantee of good faith and which it agrees to forfeit to the CITY of Jacksonville, not as a penalty, but as fixed and liquidated damages in the event it fails to enter

into Contract, or fail to furnish the contract bond required in accordance with the Special Conditions within ten (10) days after receipt of the contract.

H. SUBMITTAL STATEMENT

The undersigned Bidder certifies that this proposal is made in good faith, without collusion or connection with any other entity bidding on this work.

The undersigned Bidder has examined and read (cover to cover) all Drawings, Specifications, General and Special Conditions, and other Contract Documents, and all Addenda thereto; and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements, for the proposed work.

The undersigned Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.

The undersigned Bidder states that this Proposal is made in conformity with the Contract Documents and agrees that in case of any discrepancy or differences between its Proposal and the Contract Documents, the provisions of the latter shall prevail.

The undersigned Bidder certifies that it has carefully examined the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and save harmless the CITY against any cost, damage or expense which may be incurred or caused by any error in the Bidder's preparation of same.

The undersigned Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid and acknowledges this project is not exempt from the State or Local Sales or Use taxes, and payment of such taxes is the responsibility of the Bidder.

The undersigned Bidder certifies that it has reviewed the provisions of the Jacksonville Ethics Code contained in Chapter 602, Jacksonville Ordinance Code, and the provisions of the purchasing Code contained in Chapter 126, Jacksonville Ordinance Code.

The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after the Bid Opening date to allow the CITY time to award the bid, should it be awarded, and time to prepare and execute the contract (or issue the purchase). This time period begins at the time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY. The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY to issue NTP within the specified time period shall allow Bidder to withdraw its Bid and terminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issue NTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices, unless mutually agreeable by the CITY.

The undersigned Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses to perform the work required to fulfill the terms of the contract resulting from a successful bid. Furthermore, the undersigned Bidder affirms that all subcontractors requiring to be licensed are listed in Appendix "C" and are properly licensed to perform work on their respective portions of this project. The successful bidder will be required to sign an affidavit in accordance with the above provision prior to award of the project.

PRESIDENT	Perry-McCall Construction NAME OF BIDDER
SECRETARY	President SIGNATURE AND TITLE
TREASURER	904-292-2645 BUSINESS TELEPHONE
If Corporation, Affix Corporate Seal	904-292-2645 EMERGENCY TELEPHONE
	604 S. Grade Road BUSINESS ADDRESS
	Jacksonville CITY
	FL 32257 STATE AND ZIP CODE

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APPENDIX A - QUANTITIES

It is understood that the quantities set forth in the Proposal Form are calculated estimates, and that payment will be made only upon the actual quantities of work complete in place, measured as defined in the Contract Documents. It is the Bidder's responsibility to verify the scope and quantity of work included in lump sum bid items. No Adjustment in a lump sum bid price will be allowed for errors in quantity tabulations unless there is a change in the defined scope of work after receipt of the bids.

It is anticipated that the quantities set forth in the Bid Proposal Form are reasonable and will not be exceeded. During the bid process, any Bidder finding a discrepancy larger than 10% of the estimated quantity shall bring the discrepancy to the attention of the ENGINEER. The quantity estimated will be checked and if found in error, an addendum will be published and distributed to all Bidders. Notwithstanding the foregoing, however, if during construction any quantity is exceeded, the overrun must be approved by the ENGINEER prior to proceeding with work to incorporate the item in the construction. No change order for this additional work will be required other than a final change order for the amount installed, except when any one pay item is exceeded by more than 20% of the quantity listed or when the total amount of all overruns exceeds $50,000. If any one of said quantities is adjusted greater than twenty percent (20%), then the unit price is subject to negotiation.

It is expressly understood and agreed that the foregoing Total Bid(s) is/are the basis for establishing the amount of the Bid Security and is not to be construed to be a Lump Sum Proposal.

APPENDIX B - OFF-HOURS WORK

Off-hours work as provided in Section 20.3.4 of the General Conditions is ( ) or is not (X) anticipated. (Attach schedule of off-hours work if anticipated.)

APPENDIX C - LIST OF ALL SUBCONTRACTORS AND SHOP FABRICATORS

For all bids, the Bidder expressly agrees that:

1. In accordance with section 2.16.1, hereof, as part of its bid submission in response to this solicitation, each bidder must complete the following Schedule of Licensed Subcontractors by providing the company name, license number, and phone number of the subcontractor(s) it intends to utilize to perform the scopes of work listed below that are applicable to the project in question (attach additional sheets if necessary).

SCHEDULE OF LICENSED SUBCONTRACTORS

Scope of Work	* Self-Perform / License No.	Subcontractor's Company Name	License No.	Phone No.
Underground Utility		CGC, Inc.		
Electrical		Miller Elec		
Plumbing		Gary Anderson		
Mechanical		Bill Williams		
Sheet metal		Childers Roofing		

Roofing		Childers Roofing		
Structural Welding		Eligius Metal		
Carpentry		Timber Systems		
Pool/Spa		The Rose Group, LLC		
Irrigation Installation		Liberty Landscape		
Non-structural Siding		N/A		
Water Treatment Equip.		N/A		
Natural Gas Specialty		N/A		
Non-electrical Signage		Holeman, Inc		

* To the extent applicable, bidders are required to indicate, as part of completing the above schedule, all scopes of work that they intend to self-perform and to provide their license numbers to evidence that they currently hold the required certifications, qualifications, or licensing necessary to self-perform the same (see § 489.131, Florida Statutes).

2. In accordance with section 2.16.2, hereof, bidder hereby furnishes the names, addresses and the scopes of work to be performed by the following listed subcontractors and/or shop fabricators, that are NOT required to be certified, qualified, or licensed in accordance with chapter 342, Jacksonville Ordinance Code and/or Chapter 489, Florida Statutes, for their respective scope(s) of work which shall: (i) list ALL subcontractors and shop fabricators for each of their respective scope(s) of work; and (ii) certify that each listed subcontractor and shop fabricator is financially responsible, properly licensed and insured, experienced and qualified to perform their respective scope(s) of work necessary to construct the project in question in a good and workmanlike manner. (Attach additional sheets if necessary)

SCHEDULE OF NON-LICENSED SUBCONTRACTORS & SHOP FABRICATORS

Scope of Work	Subcontractor's and/or Shop Fabricator Company Name	Phone No.	Address
Drywall & Framing	Corcoa Const	904-884-2000	
More to follow upon approval.			

3. In accordance with section 2.25.1, hereof, bidder hereby furnishes the following schedule of Major Items of Equipment to be furnished and installed. (Attach additional sheets if necessary)

SCHEDULE OF MAJOR ITEMS OF EQUIPMENT

Item	Manufacturer	Description
To follow upon	approval.	

APPENDIX D - ADDENDA ACKNOWLEDGMENT

Bidder acknowledges receipt of the following addendum:

Addendum No. 1 Date: 7/18/23 Acknowledged By: Ted Kelly

Addendum No. 2 Date: 7/20/23 Acknowledged By: Ted Kelly

Addendum No. 3 Date: 7/21/23 Acknowledged By: Ted Kelly

Addendum No. 4 Date: 8/7/23 Acknowledged By: Ted Kelly

Addendum No. 5 Date: 8/15/23 Acknowledged By: Ted Kelly

Addendum No. 6 Date: 8/17/23 Acknowledged By: Ted Kelly

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APPENDIX E - TRENCH SAFETY ACT ACKNOWLEDGMENT

If this project involves trench excavations which will exceed a depth of five (5) feet, pursuant to Chapter 90-96, Laws of Florida, the requirements of the Florida Trench Safety Act will be in effect and the undersigned Bidder hereby certifies that such Act will be complied with during the construction of this project.

The undersigned Bidder acknowledges that included in the various items of the proposal and in the total bid price are costs for complying with the Florida Trench Safety Act. The Bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Units of Measure (LF,SY)	Quantity	Unit Cost	Extended Cost
A.	To follow upon approval.				
B.					
C.					
D.					
E.					
				TOTAL	

Failure to complete the above may result in the bid being declared non-responsive.

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APPENDIX F: **CONFLICT of INTEREST STATEMENT** **BID NO.: CF-0094-23**

Bidder must execute either Section I or Section II hereunder relative to Florida Statute 112.313(12). Failure to execute either section may result in rejection of this bid proposal.

SECTION I

I hereby certify that no official or employee of the City of independent agency requiring the goods or services described in these specifications has a material financial interest in this company.

Signature

Heath McCall
Name of Official (type or print)

Perry-McCall Construction
Company Name

6104 S. Gazebo Park Place
Business Address

Jacksonville, FL 32257
City, State, Zip Code

SECTION II

I hereby certify that the following named City officials(s) and/or employee(s) having material financial interest(s) (in excess of 5%) in this company have filed Conflict of Interest Statements with the Supervisor of Elections, 105 East Monroe Street, Jacksonville, Duval County Florida, prior to bid opening.

Name	Title of Position	Date of Filing
N/A		

Signature

Name of Official (type or print)

Company Name

Business Address

City, State, Zip Code

PUBLIC OFFICIAL DISCLOSURE

Section 126.110 of the Purchasing Code requires that a public official who has a financial interest in a bid or contract make a disclosure at the time that the bid or contract is submitted or at the time that the public official acquires a financial interest in the bid or contract. Please provide disclosure, if applicable, with bid.

Public Official _____

Position Held _____

Position or Relationship with Bidder _____

GB Form 105 (revised 1/2013)

FORM 4A - Acknowledgement/Commitment Form
Full and Fair Consideration of Ex-Offenders For
Awarded Contractor Direct Hiring

The bidder agrees to cooperate with the City of Jacksonville in addressing the goal of increasing public safety, reducing recidivism and securing employment for ex-offenders by affixing its signature below and by submission of a bid response. The bidder need not actually employ an ex- offender at the time of submitting its bid, but agrees to comply with Section 4 if awarded the contract. **Failure to submit signed FORM 4A at the time of bid submission may be grounds for determining a bid submission as "non-responsive," resulting in rejection of non- responsive bid(s). The City reserves the right to reject any/all bids.**

Bidder, by signing below, agrees to fully comply with Section 4 of the Bid Specification and do the following during the contract award term:

(1) Identify potential job opportunities under the project that may be available for Ex-Offenders after contract award;

(2) Consider for job placement after contract award at least one otherwise qualified Ex-Offender, to the extent a job opportunity is available under the project and an otherwise qualified Ex- Offender has applied for such job;

(3) Execute a notarized compliance tally report ("Compliance Report") at the time of submission of progress payment(s) on such Contractor's employment practices and experience during the project with respect to the hiring of Ex-Offenders that includes the following information: (i) the number of Ex-Offenders hired and currently working, or an explanation as to why no Ex-Offenders have been hired; (ii) the number of Ex-Offenders interviewed for employment under the project; (iii) an explanation as to why any Ex-Offender who applied for employment was refused employment; (iv) whether the Contractor maintains an employment policy that Ex-Offenders will be given full and fair consideration in employment; (v) whether the Contractor indicates on recruitment literature that Ex-Offenders will be given full and fair consideration in employment by the Contractor; (vi) whether a job opening under the project was available during the reporting period; and (vii) a statement from the Contractor that the Contractor has contacted an Ex-Offender Program Provider no later than 30 days after the issuance of a notice to proceed under the project to obtain information regarding available Ex-Offenders for employment; and

(4) Assist the City in addressing the goal of securing employment for Ex-Offenders by complying with the City's Procurement Rules Regarding Ex-Offenders, as may be amended.

After the award of contracts, failure of the awarded contractor to comply with this policy on providing full and fair consideration to ex-offenders for employment may result in the City exercising its remedies under Section 4.5.

Perry-McCall Construction
Name of Bidder

Blue Cypress Park Pool:CP-0094-23
Project Name and Bid Number

Authorized Signature and Title

Heath McCall
Printed Name

August 25, 2023
Date

JSEB FORM 1
CITY OF JACKSONVILLE SMALL & EMERGING BUSINESS PROGRAM
SCHEDULE OF JSEB SUPPLIER/ CONSULTANT/ SUBCONTRACTOR

NAME OF BIDDER Perry-McCall Construction

PROJECT TITLE Blue Cypress Park Pool

BID NUMBER CF-0094-23 BID TOTAL BASE BID AMOUNT $7,465,000

***Please list all JSEB Suppliers**

NAME OF SUB FIRM	JSEB (Y/N)	TYPE OF WORK TO BE PERFORMED	TOTAL CONTRACT VALUE (For Design Build only list % amount)
AC Concrete Ent., INC	Y	Pool work	$2,299,899
Corcoa Construction	Y	Drywall	$ 48,750

The undersigned acknowledges and agrees that, if any of the above-listed JSEBs are not, for any reason, properly certified with the City, in accordance with Ordinance 2021-117-E, at the time of bid opening, the same will not be counted toward meeting the participation percentage goal as defined herein.

The undersigned will enter into a formal Agreement with the JSEB Suppliers/Consultants/Subcontractors identified herein for work listed in this schedule, as well as any applicable alternates, conditioned upon execution of a contract with the City of Jacksonville. Under penalties of perjury, I declare that I have read the foregoing conditions and instructions and the facts are true to the best of my knowledge and beliefs.

For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at a minimum should include a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

The designation of this project is: Encouragement____ Participation X Set Aside ____

Signature: _____ Title: President Date: 9/08/23
Signature of Prime Contractor

JSEB FORM 2

LETTER OF INTENT
TO PERFORM AS A SUBCONTRACTOR or SUB-CONSULTANT

AC Concrete Enterprise, Inc.
(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: Blue Cypress Park Pool

Bid Number: CF-0094-23 BID

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work attached. I further understand that this price is subject to increase or decrease due to the City of Jacksonville bid requirements. All work must meet the City of Jacksonville bid specifications.

*Total amount of work to be performed or materials to be supplied, including Sales Tax

*Scope of Work Attached
Division 13 Specifications-Furnish and Install Pool & Pool Equipment

$ 2,299,899.00

Aaron C Ferguson
Signature of JSEB Supplier/Consultant/ Subcontractor

Owner
Title

9/8/2023
Date

* For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at minimum there should be a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

This form must be used for Letter of Intent.

JSEB FORM 2

LETTER OF INTENT
TO PERFORM AS A SUBCONTRACTOR or SUB-CONSULTANT

Corcoa LLC
(Name of JSEB Supplier/Consultant/Subcontractor)

Name of Project: Blue Cypress Park Pool

Bid Number: CF-0094-23 BID

I, the undersigned, understand that the price below is representative of my intent to perform the scope of work attached. I further understand that this price is subject to increase or decrease due to the City of Jacksonville bid requirements. All work must meet the City of Jacksonville bid specifications.

*Total amount of work to be performed or materials to be supplied, including Sales Tax

*Scope of Work Attached
Furnish & Install Div's 092216 &
092900 Metal Framing and Gypsum Board $ 48,750.00

Signature of JSEB Supplier/Consultant/ Subcontractor

Gen. Mgr.
Title

9/4/23
Date

* For solicitations that are not project specific, such as: misc. services, design build, etc.; "TBD" will not be accepted with the bid submittal on Form 1 and the Letters of Intent at minimum there should be a percentage of JSEB usage. For solicitations that are project specific you will be required to provide a dollar amount on Form 1 and on all Letters of Intent. "TBD" will not be accepted.

This form must be used for Letter of Intent.

City of Jacksonville, Florida

Donna Deegan, Mayor

Procurement Division
www.coj.net

ONE CITY ONE JACKSONVILLE.

ADDENDUM NO.	**One (1)**
BID NUMBER	**CP-0094-23**
TITLE OF BID	**BLUE CYPRESS PARK POOL - REBID**
OPENING TIME AND DATE	**AUGUST 2, 2023 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

The purpose of this addendum is to extend the bid opening date to August 2, 2023.

DATE JULY 18, 2023 **ANALYST** Jaclyn Stamos

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Estimator
Title

Perry-McCall Const.
Company

8/25/23
Date

ONE CITY ONE JACKSONVILLE.

City of Jacksonville, Florida
Donna Deegan, Mayor

Procurement Division
www.coj.net

ADDENDUM NO.	Two (2)
BID NUMBER	CP-0094-23
TITLE OF BID	BLUE CYPRESS PARK POOL - REBID
OPENING TIME AND DATE	AUGUST 2, 2023 @ 2:00 P.M.

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

The purpose of this addendum is to answer questions:

1. What is the estimated or set budget for this project?
   a. $3M to $4M

DATE JULY 20, 2023 **ANALYST** Jaclyn Stamos

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Estimator
Title

Perry-McCall Const.
Company

8/25/23
Date

ONE CITY. ONE JACKSONVILLE

City of Jacksonville, Florida
Donna Deegan, Mayor

Procurement Division
www.coj.net

ADDENDUM NO.	**THREE (3)**
BID NUMBER	**CP-0094-23**
TITLE OF BID	**BLUE CYPRESS PARK POOL - REBID**
OPENING TIME AND DATE	**AUGUST 16, 2023 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

The purpose of this addendum is to extend the bid opening date to August 16, 2023.

DATE JULY 21, 2023 **ANALYST** JACLYN STAMOS

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Estimator
Title

Perry-McCall Const.
Company

8/25/23
Date

End of Addendum 3

ONE CITY. ONE JACKSONVILLE

City of Jacksonville, Florida
Donna Deegan, Mayor

Procurement Division
www.coj.net

ADDENDUM NO.	**FOUR (4)**
BID NUMBER	**CP-0094-23**
TITLE OF BID	**BLUE CYPRESS PARK POOL - REBID**
OPENING TIME AND DATE	**AUGUST 16, 2023 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

The purpose of this addendum is to issue the attached additional plans.

DATE August 7, 2023 **ANALYST** Annette L. Burney

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Estimator
Title

Perry-McCall Const.
Company

8/25/23
Date

End of Addendum 4

City of Jacksonville, Florida
Donna Deegan, Mayor

Procurement Division
www.coj.net

ONE CITY. ONE JACKSONVILLE

ADDENDUM NO.	**FIVE (5)**
BID NUMBER	**CP-0094-23**
TITLE OF BID	**BLUE CYPRESS PARK POOL - REBID**
OPENING TIME AND DATE	**AUGUST 23, 2023 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

1. **BID DUE DATE CHANGED TO AUGUST 23, 2023:**
   The due date for this solicitation is hereby changed to **August 23, 2023**. Bids are due by 2:00 p.m. EDT at the Ed Ball Building, 214 N. Hogan Street, Room 105 (1st floor), Jacksonville, FL 32202.

2. **POINT OF CONTACT CHANGED TO DAVID KLAGES**
   The City of Jacksonville point of contact for this solicitation is hereby changed from Jaclyn Stamos to David Klages. All correspondence to the City of Jacksonville should be to directed to David Klages, Purchasing Analyst, at dklages@coj.net until the solicitation is officially awarded.

3. **QUESTION:**
   Plan sheet AP102 references Landscaping drawings at the pool deck. They don't appear to be included in the bid documents. Would you please clarify?

   ANSWER:
   Please see the attached Approved City Landscape Plans.

4. **QUESTION:**
   Plan sheet C-300 references sheet HS.01 for the retaining wall detail. Would you please provide or clarify the wall detail?

   ANSWER:
   Please see the attached Approved City Landscape Plans.

5. **QUESTION:**
   If no landscape drawings are to be provided, please confirm that the pool deck will be 4" thick 3000 psi concrete with a broom finish and a saw cut control joint pattern to match what is shown on AP102, 4/AP302 and sidewalk detail on C-501 drawing.

   ANSWER:
   Please follow AP 102. We located numerous saw cuts to limit random cracking to the greatest extent possible to control the expansion of the decks due to the heat buildup from the sun. Where possible all outside corners of the pool gutter system should have a control joint perpendicular (90 degrees) at each axis of the corner.

(Adding a saw cut joint at the end of each major radius to engage any adjacent control joint would be good practice where practical. See 1/AP102).

6. **QUESTION:**
Plan sheet AS-1.0 appears to show four new light pole fixtures around the perimeter of the pool deck, but E-2.1 only shows several existing to remain and the one 9" concrete LP (light pole) in the new pool deck area to be removed. Would you please clarify if scope is to include new site light poles or not?

ANSWER:
Please see the attached Approved City Electrical Plans.

7. **QUESTION:**
Is there an anticipated award and/or Notice to Proceed date for the project? It's understood that the successful bidder will have keep their bid in effect for up to 120-calendar days in case issues arise.

ANSWER:
The award should take place within two (2) weeks of the bid date. The NTP should take place within two (2) weeks of executing a contract.

8. **QUESTION:**
Ref. plan sheets A-1.0, A-3.1 and Spec 09 9723-Resinous Flooring: The Finish Schedule on A1.0 calls for ceramic tile flooring and wall base at several rooms including the Office and Restrooms. Building Section 1/A-3.1 shows vinyl wall base in the Office and the specs call for resinous flooring at the restrooms and shower areas. Would you please clarify which one is correct.

ANSWER:
Showers and Toilet Ares to be Ceramic Tile Flooring. See updated Sheets A-1.0, A-3.1.1 and A-*6.0*

9. **QUESTION:**
Ref. Plan sheet AS-1.0 & LS-1.0: The Civil and architectural site plans appear to show bleachers on two sides of the lap pool area. They're not noted or spec'ed. Would you please confirm that they are not in the GC's contract (NIC).

ANSWER:
The bleachers are N.I.C.

10. **QUESTION:**
Ref. Plan Sheet AP101: Architectural site plans and AP101 show two sunshade umbrellas. Would you please direct us to their specifications or clarify whether they are NIC.

ANSWER:
Please see the attached cut sheets - LS50 Framing & Footing Bidair Imperial

11. QUESTION:
Ref. 1/AP502: Who is responsible for furnishing and installing the "False Start Horn and Connection Plate"? Are there specifications?

ANSWER:
The Pool contractor as a part of the timing system - see section 13 11 29.
Yes, 13 11 29.

12. QUESTION:
Ref. A-1.0, A-3 Section sheets and A-6.0: Would you please provide clarification on height of wall finishes. More specifically related to ceramic tile at rooms calling for wall tile (C.T.). 3/A-6.0 elevations show heights for ceramic tile at showers but doesn't indicate it anywhere else.

ANSWER:
Please see the updated Sheets A-1.0, A-3.1.1 and A-6.0.

13. QUESTION:
Split face block: Is the exterior split face block to be unfinished with a manufacturer's standard integral color and sealed; or should it be standard grey and then painted with block filler and painted in the field?

ANSWER:
CMU Split Face Block is to be unfinished with a manufacturer's integral color and sealed. Clarification: CMU inside the toilets and service areas not exposed to exterior shall be 8" CMU with smooth joints and painted w epoxy paint.

14. QUESTION:
Interior and Exterior glulam members and T&G roof decking: The Finish Schedule on A-1.0 shows the material to be wood. Are any paints, stains or sealers required at either the interior or exterior overheads?

ANSWER:
Please provide a Marine Grade Waterproofing Wood Sealer – Clean all exposed surfaces/ Interior and Exterior. Basis of Design: Seal Once's "Marine Waterproofing Wood Sealer."

15. QUESTION:
Would you please confirm the size of the electrical service being provided by JEA?

ANSWER:
600A. 208Y/120V - please see Panel 'A' schedule on sheet E-0.2.

16. QUESTION:
Telecom Conduit per E-2.1: If it's to be provided by Contractor, would you please specify the size of the underground conduit needed for the telecom service to the building?

ANSWER:
Two (2) 3" conduits - see 6/E-0.2.

17. QUESTION:
Existing Light Pole to be Removed: Are there as-builts showing the routing of the electrical to the light pole to be demo'ed? If it's part of a loop, does a junction box need to be included to keep the loop operational?

ANSWER:
This office does not have as-builts. Any downstream lights outside of the pool area must remain operational. We recommend that the affected circuit segment be replaced so that no joints/connections are within the pool deck area.

18. QUESTION:
Who is responsible for material testing? The specifications dictate that the Contractor should include an independent testing agent for various scopes of work on the project including the ones listed below, but paragraph 20.30.1.1 of the contract's General Conditions says that the following tests are borne by the City (Compaction of structural & utility backfills, concrete, welds and torque of bolts.) Please clarify which is correct and whether the contractor is responsible for any field testing.

ANSWER:
The City is responsible for material testing.

19. QUESTION:
There are (28) existing precast concrete bollards and the note on C-200 says to remove and replace existing ones with wood bollards per the detail on C-503. Please confirm all (28) along the curved pavement edge are getting replaced. Are bollards desired in the new walkway near the handicap parking stalls?

ANSWER:
Please see the updated note on Sheet C-300 attached.

20. QUESTION:
Plan sheet E-2.1 shows the power pole located right next to a large 42" live oak tree to remain, see attached. Several of the main branches appear to be in the vicinity of where the new pole is located on the drawings. Additionally, the underground secondary and telecom conduits will be cutting through its root system as well as the adjacent palm trees. Would you please confirm this is the desired location, as it will dictate the length of the secondary service lines, etc.?

ANSWER:
E-2.1 specifies to coordinate pole and transformer with JEA. Also, coordinate w Landscaping.

City of Jacksonville, Florida
Donna Deegan, Mayor
Procurement Division
www.coj.net

ONE CITY. ONE JACKSONVILLE.

CP-0094-23 BLUE CYPRESS PARK POOL - REBID

DATE August 15, 2023 **ANALYST** David Klages

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Estimator
Title

Perry-McCall Const.
Company

8/25/23
Date

End of Addendum 5
*Fifteen (15) pages to follow.

ONE CITY. ONE JACKSONVILLE

City of Jacksonville, Florida
Donna Deegan, Mayor

Procurement Division
www.coj.net

ADDENDUM NO.	**SIX (6)**
BID NUMBER	**CP-0094-23**
TITLE OF BID	**BLUE CYPRESS PARK POOL - REBID**
OPENING TIME AND DATE	**AUGUST 23, 2023 @ 2:00 P.M.**

THIS ADDENDUM IS ISSUED FOR THE INFORMATION OF BIDDERS ON THE ABOVE TITLED PROJECT AND WILL BE PART OF THE CONTRACT.

1. **QUESTION:**
   I have a follow up question to RFI Question 11 in Addendum #5. Aside from plan detail 1 on AP502 calling out for a Timing System Deck Box and a False Start Horn and Connection Plate, our pool contractors & I can't find any specifications that provide the required scope or manufacturers for that work. The Spec section 13 11 29 called out in the RFI Response is the pool's ceramic tile spec and does not reference the timing system. We were unable to find it in any of the other spec sections provided either. Please advise.

   ANSWER:
   The reference to pool timing system is erroneous. The is no timing system in the specifications. Please delete any reference to timing system, deck boxes, and related equipment. The City deleted any timing system equipment from the overall project. A Deck Mounted system can be incorporated later if desired.

DATE August 17, 2023 **ANALYST** David Klages

RECEIPT ACKNOWLEDGED BY RETURN OF SIGNED COPY WITH BID.

Bidder's Signature

Estimator
Title

Perry-McCall Const.
Company

8/25/23
Date

End of Addendum 6

SECTION 10

CITY OF JACKSONVILLE, FLORIDA

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Perry McCall Construction, Inc. as Principal and Great American Insurance Company and Western Surety Company as Surety, are hereby held and firmly bound unto the City of Jacksonville, Florida, in the sum of Five Percent of Bid Amuont dollars ($ 5%) as liquidated damages for payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

The Conditions of the above obligation are such that whereas the Principal has submitted to the City of Jacksonville, Florida, a certain Proposal attached hereto and hereby made part hereof, to enter into a Contract Agreement in writing, for construction of CF-0094-23 Blue Cypress Park Pool - Rebid.

NOW THEREFORE,

(a) If said Proposal shall be rejected or withdrawn as provided in the Instructions to Bidders attached hereto or, in the alternative,

(b) If said Proposal shall be accepted and the Principal shall sign and deliver a formal contract document in the form of the Contract Agreement attached hereto (properly completed in accordance with said Proposal) and shall furnish the specified Bonds required by Section 12 of the Contract Documents in the amount equal to one hundred percent (100%) of the base bid within ten (10) consecutive days after the receipt of said contract,

thence this obligation shall be void, otherwise, it shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder in no event shall exceed the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which

such Proposal may be accepted, and said Surety does hereby waive notice of any such extension.

The sum herein stated shall be due and payable to the City of Jacksonville, Florida, and the "Surety" herein agrees to pay said sum immediately upon demand of said City of Jacksonville, Florida in good and lawful money of United States of America; as liquidated damages for failure thereof of said "Principal".

IN WITNESS WHEREOF, the said Perry McCall Construction, Inc., as "Principal" herein, has caused these presents to be signed in its name by its _____ and attested by its _____ under its corporate seal, and the said Great American Insurance Company and Western Surety Company as "Surety" herein, has caused these presents to be signed in its name by its Attorney-in-Fact and attested by its Power of Attorney under its corporate seal, this 23rd day of August A.D., 2023.

Perry McCall Construction, Inc.

_____ (SEAL)

AS PRINCIPAL

ATTEST:

_____

Its _____

Great American Insurance Company & Western Surety Company

_____

Its Attorney-in-Fact & Florida Resident Agent

By Benjamin H. French

AS SURETY

Signed, Sealed and Delivered in the presence of:

_____

Janice Cox, Witness

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than SEVEN

No 0 21292

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof, provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name		Address	Limit of Power
BENJAMIN H. FRENCH	REBEKAH F. SHARP	GAINESVILLE, FLORIDA	ALL
PAUL A. LOCASCIO	TRAVA RIDLON	GAINESVILLE, FLORIDA	$100,000,000
L. DALE WALDORFF	K. WAYNE WALKER	FORT WALTON BEACH, FLORIDA	
PAMELA L. JARMAN		FORT WALTON BEACH, FLORIDA	

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s) in fact named above

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 28TH day of JUNE, 2021

Attest

GREAT AMERICAN INSURANCE COMPANY

Assistant Secretary

Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON ss:

On this 28TH day of JUNE, 2021, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal, that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof, to prescribe their respective duties and the respective limits of their authority, and to revoke any such appointment at any time

RESOLVED FURTHER That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 23rd day of August, 2023

Assistant Secretary

S1029AH (03/20)

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

L.Dale Waldorff, Benjamin H French, K. Wayne Walker, Rebekah G Wolf, Pamela L. Jarman, Paul A Locascio, Individually

of Fort Walton Beach, FL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 24th day of June, 2021.

WESTERN SURETY COMPANY

CORPORATE SEAL

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha } ss

On this 24th day of June, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation, that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT NOTARY PUBLIC SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the saidcorporation this 23rd day of August, 2023

WESTERN SURETY COMPANY

CORPORATE SEAL

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile