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Contract Name:

Roofing Services

Bid # 71031323

Contract # 23-P-00386

Submitted by: Quality Roofing, Inc.

Contract Name: ROOFING SERVICES

Bid Submitted By: Quality Roofing, Inc.

Section 1	Addendum #1 Bidder Submittal Checklist Signed Bid - Pricing Sheets Bidder's Affidavit Bid Response for Roofing Services Attachment B - Conflict of Interest Disclosure Form Attachment C - Public Record Declaration MBD-10 and MBD-20 Forms
Section 2	License/ Place of Business Proof of Manufacturer Certifications
Section 3	Years of Experience Completed Projects - Contact Information Contractor References Past Performance of City of Tampa Projects
Section 4	Procedures for Work Orders Processing Hiring Procedures E-Verify Employment Eligibility Verification List of Employees with CERTA and Years of Experience Approved Badge Applicants
Section 5	Public Construction Bond Samples of Invoice for Service and Reroofing Quality Roofing, Inc. Insurance Certificates
Section 6	Quality Roofing, Inc. response to Addendum #1 dated February 13, 2023

SECTION 1



City of Tampa

Jane Castor, Mayor

Purchasing Department
Gregory K. Spearman, NIGP-CPP, CPPO, Director
306 E. Jackson Street, 2E
Tampa, Florida 33602

Office (813) 274-8351
Fax: (813) 274-8355

ALL FIRMS ON BID LIST

REF: City of Tampa BID, dated FEBRUARY 13, 2023
Bid for Furnishing: ROOFING SERVICES, BID #71031323
To Be Opened: MARCH 13, 2023
SUBJECT: ADDENDUM NO. 1 MARCH 3, 2023

Make the following change:

1. **REPLACE** the Exhibit 3 Inspection Services with the attached Exhibit 3 Inspection Services sheets marked "**ADDENDUM #1**". If you do not upload the Exhibit 3 Inspection Services sheets marked Addendum #1, your bid response shall be deemed non-responsive.
2. **REPLACE** the Bidder Submittal Checklist with the attached Bidder Submittal Checklist marked "**ADDENDUM #1**".

If you have already submitted bid pricing and or a bid response (uploaded documents) on GETALL, you should update any pricing/documents prior to Invitation to Bid deadline.

Acknowledgement of this Addendum is required. Please sign and return with your bid response.

Failure to return this Addendum shall result in your bid being deemed as "non-responsive."

Firm Name: Quality Roofing, Inc.

Authorized signature:  Date: 3/7/23
Richard C. Jenkins, CEO

Sincerely,



Gregory K. Spearman, NIGP-CPP, CPPO
Director of Purchasing

BIDDER SUBMITTAL CHECKLIST
BID DOCUMENTS TO BE RETURNED

BID #: 71031323	
BID TITLE: ROOFING SERVICES	
THE FOLLOWING FORMS MUST BE INCLUDED IN BID PACKAGE PLEASE ACKNOWLEDGE BY ANSWERING "YES"	
	YES
Did you sign your bid? *	☒
Did you sign and complete MBD Forms 10 and 20? *	☒
Did you fully complete the bid response page? *	☒
Did you complete the Bidder's Affidavit and associated notarized form? *	☒
Did you complete Attachment B – Public Record Declaration or Claim of Exemption form?	☒
Did you complete Attachment C – Conflict of Interest Disclosure Form?	☒
Did you say yes to Bidder's Criminal History Screening Practices, submit documentation to qualify for 2%?	☒
PER SECTION 10.1: LICENSE/PLACE OF BUSINESS	☒
PER SECTION 10.2: YEARS OF EXPERIENCE	☒
PER SECTION 10.3: REFERENCES	☒
PER SECTION 10.4: DETAILED LIST OF EMPLOYEES	☒
Did you sign and return the Addendum?*	☒

*** Failure to submit these forms shall result in your bid being deemed as "non-responsive".**

**Requested Voluntary Information Regarding
Bidder's Initial Employment Application Content**

Per Section 4.47 Bidder's Criminal History Screening Practices, Bidder will comply with ("ban the box requirements")

YES (x) if yes, required documentation must be submitted with your bid response in order to be considered for the 2% evaluation discount.

NO ()

NO () However, Bidder has Criminal History Screening practices similar in nature to the practices contained in Chapter 12, Article VI, City of Tampa Code of Ordinances.

Firm Name: Quality Roofing, Inc.

Authorized signature: 

Richard C. Jenkins, CEO

Date: 3/7/23

EXHIBIT 2 PRICING SHEETS

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
Contractor shall provide all labor, equipment, materials, supervision, quality control and all other items and services to perform demolition and selected removal of roof systems in accordance with Specifications.					
1.	Demolition of Roofing, 3 to 5 ply built-up smooth and Gravel surfaces including all vent flashing and pitch pockets. Work will include install & removal of debris barriers.	SF	15,000	\$ 3.00	\$ 45,000.00
2.	Removal of Gravel stops, Fascia, Cap and Edge Metal Work and will include install & removal of debris barriers.	LF	2,500	\$ 6.00	\$ 15,000.00
3.	Remove Expansion Joint & Cover	LF	200	\$ 6.00	\$ 1,200.00
4.	Remove Metal Parapet (Coping) Flashing	LF	1,000	\$ 6.00	\$ 6,000.00
5.	Remove Roof Insulation Boards, fully adhered or mechanically attached.	SF	15000	\$ 3.00	\$ 45,000.00
6.	Remove Metal Gutters & Downspouts	LF	1500	\$ 5.00	\$ 7,500.00
7.	Remove shingles and underlayment, asphalt & roofing paper, vents, edge metal, pitch pockets and flashing at vents, chimneys, and skylights.	SF	5,500	\$ 2.00	\$ 11,000.00
8.	Remove existing clay tile.	SF	3,500	\$ 3.00	\$ 10,500.00
9.	Remove Gypsum Roof Decking	SF	6,500	\$ 4.00	\$ 26,000.00
10.	Demo Lightweight Concrete	SF	5,000	\$ 4.00	\$ 20,000.00
11.	Repair Lightweight Insulating Concrete Deck	CF	200	\$ 13.00	\$ 2,600.00
12.	Remove Metal Siding (R-Panel)	SF	2,300	\$ 3.00	\$ 6,900.00
13.	Replace Metal Siding (R-Panel)	SF	2,300	\$ 4.00	\$ 9,200.00
14.	Remove Metal Roof Panels	SF	3,500	\$ 3.00	\$ 10,500.00
15.	Replace Metal Roof Panels	SF	3,500	\$ 4.00	\$ 14,000.00
16.	Furnish Steel Stud Material, Including Fasteners	LF	200	\$ 7.00	\$ 1,400.00
17.	Remove Plywood Decking, 1 Layer, all thicknesses	SF	1,280	\$ 2.00	\$ 2,560.00
18.	Remove Wood Boards – all types	LF	1,500	\$ 2.00	\$ 3,000.00
19.	Remove Roof Drains complete with Base	EA	10	\$ 300.00	\$ 3,000.00
20.	Raise or Remove Roof Accessories (Roof Hatches & Skylights)	EA	10	\$ 200.00	\$ 2,000.00
21.	Raise or Remove Mechanical Equipment and reinstall, (Light items up to 1 ton)	EA	10	\$ 300.00	\$ 3,000.00
22.	Raise or Remove Mechanical Equipment and reinstall, (2 to 5 tons)	EA	5	\$ 500.00	\$ 2,500.00
23.	Disconnect service to Mechanical Equipment and reconnect by Electrical or Mechanical Contractor.	EA	8	\$ 400.00	\$ 3,200.00
24.	Hauling and Disposal	CY	1000	\$ 40.00	\$ 40,000.00
25.	Asbestos Disposal	CY	1000	\$ 50.00	\$ 50,000.00
26.	Disposal Chute install and remove for building over 30- feet	LF	80	\$ 10.00	\$ 800.00
(A) TOTAL:					\$ 341,860.00

Authorized Signature:


Richard C. Jenkins, CEO

Date:

03/07/23

tampagov.net

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
Provide all labor, materials and equipment to install roofing systems, except for insulation, and flashing, in accordance with the specifications and NRCA requirements. Include debris barrier, site cleanup, and lifting materials to normal 20-ft high building.					
27.	Install a SBS - 20 year NDL Interply modified bitumen base sheet and CRFR Granular Modified Bitumen Cap Sheet of owner's choice of manufacture (non-nailable deck) Torch Applied	SF	5,500	\$ 5.50	\$ 30,250.00
28.	Install a SBS - 20 year NDL Interply modified bitumen base sheet and CRFR Granular Modified Bitumen Cap Sheet of owner's choice of manufacture (non-nailable deck) Applied with Adhesive	SF	5,500	\$ 6.50	\$ 35,750.00
29.	Install a SBS - 20 year NDL with mechanically attached base sheet with an Interply modified bitumen and CRFR Granular Modified Bitumen Cap Sheet of owner's choice of manufacture (all nailable decks) Torch Applied	SF	5,500	\$ 6.00	\$ 33,000.00
30.	Install a SBS - 20 year NDL with mechanically attached base sheet with an Interplay modified bitumen and CRFR Granular Modified Bitumen Cap Sheet of owner's choice of manufacture (all nailable decks) Applied with Adhesive	SF	5,500	\$ 7.00	\$ 38,500.00
31.	Install 20 year Aluminum Metal-Clad modified bitumen Sheet for all flashings of owner's choice of manufacture (parapets, walls or curbs etc.)	SF	2,500	\$ 6.00	\$ 15,000.00
32.	Replace Gypsum Roof Decking	SF	3,000	\$ 7.00	\$ 21,000.00
33.	Install Lightweight Concrete	CF	6,000	\$ 7.00	\$ 42,000.00
34.	Install R-Value to Lightweight Concrete	CF	6,000	\$ 4.00	\$ 24,000.00
35.	Install Temporary watertight roof	SF	6,000	\$ 3.00	\$ 18,000.00
36.	Coat concrete deck with asphalt primer	SF	5,500	\$ 2.00	\$ 11,000.00
37.	Install a GAF- 30-year dimensional asphalt shingle roof with Self- adhering, self-sealing, bituminous leak barrier underlayment (Must be a Master Elite Contractor as defined and certified by GAFMC and provide a GAFMC Golden Pledge Warranty)	SF	5,500	\$ 4.00	\$ 22,000.00
38.	Install Concrete Roof Tile	SF	5,500	\$ 6.00	\$ 33,000.00
39.	Reinstall clay tile	SF	5,500	\$ 2.00	\$ 11,000.00
40.	Install a GAF 25-year Royal Sovereign asphalt shingle roof with self-adhering, self-sealing, bituminous leak barrier underlayment (Must be a Master Elite contractor as defined and certified by GAFMC and provide a GAFMC Golden Pledge Warranty)	SF	5,500	\$ 4.00	\$ 22,000.00
41.	Polypropylene 'shingle over' ridge vent (Cobra II)	LF	500	\$ 2.00	\$ 1,000.00
42.	Install a Gaco or equal waterproof silicone roof coating system, including all coatings and fabrics for a complete system (Min 10-year warranty)	SF	15,000	\$ 5.30	\$ 79,500.00
43.	Install 60-Mil TPO mechanically attached	SF	5,500	\$ 5.00	\$ 27,500.00
44.	Install a metal roof underlayment (ice and water shield) per NRCA metal roof underlayment.	SF	5,500	\$ 2.50	\$ 13,750.00
(B) TOTAL:					\$ 478,250.00

ITEM	DESCRIPTION	UNIT	ESTIMATED	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
On Nailable Roof Deck (Lightweight Concrete, Gypsum or Wood Decks) Install Roof Insulation including fasteners in accordance with NRCA Specifications:					
45.	½" Perlite or Wood Fiberboard Insulation	SF	5,000	\$ 2.50	\$ 12,500.00
46.	1" Perlite Board Insulation	SF	5,000	\$ 3.50	\$ 17,500.00
47.	Polyisocyanurate Foam Board (2 Layers) to achieve Min Avg. R-19 value.	SF	5,000	\$ 4.50	\$ 22,500.00
48.	Install Vinyl Backed Fiberglass R-10 Insulation	SF	5,000	\$ 3.00	\$ 15,000.00
49.	Factory Tapered Polyisocyanurate Roof Insulation System, 1/8-inch min slope (Min Thickness ½")	SF	5,000	\$ 5.00	\$ 25,000.00
50.	Factory Tapered Polyisocyanurate Roof Insulation System, ¼-inch min slope (Min Thickness ½")	SF	5,000	\$ 6.00	\$ 30,000.00
51.	Factory Tapered Perlite Roof Insulation System, 1/8-inch min slope (Min Thickness ½")	SF	5,000	\$ 4.50	\$ 22,500.00
52.	Factory Tapered Perlite Roof Insulation System, ¼-inch min slope (Min Thickness ½")	SF	5,000	\$ 5.00	\$ 25,000.00
53.	Tapered Cricket Roof Insulation System ½-inch min slope	SF	5,000	\$ 3.00	\$ 15,000.00
On Steel Roof Decks Install Insulation including Fasteners in accordance with NRCA Specifications.					
54.	½" Perlite or Wood Fiberboard Insulation	SF	5,000	\$ 2.50	\$ 12,500.00
55.	1" Perlite Board Insulation	SF	5,000	\$ 3.50	\$ 17,500.00
56.	Polyisocyanurate Foam Board (2 Layers) to achieve Min Avg. R-19 value.	SF	5,000	\$ 4.50	\$ 22,500.00
57.	Install Polyisocyanurate R-30 Insulation	SF	5,000	\$ 5.00	\$ 25,000.00
58.	Install R-14 Polyisocyanurate Insulation	SF	5,000	\$ 4.00	\$ 20,000.00
59.	Factory Tapered Polyisocyanurate Roof Insulation System, 1/8-inch min slope (Min Thickness ½")	SF	5,000	\$ 5.00	\$ 25,000.00
60.	Factory Tapered Polyisocyanurate Roof Insulation System, ¼-inch min slope (Min Thickness ½")	SF	5,000	\$ 6.00	\$ 30,000.00
61.	Factory Tapered Perlite Roof Insulation System, 1/8-inch min slope (Min Thickness ½")	SF	5,000	\$ 4.50	\$ 22,500.00
62.	Factory Tapered Perlite Roof Insulation System, ¼-inch min slope (Min Thickness ½")	SF	5,000	\$ 5.00	\$ 25,000.00
63.	Tapered Cricket Roof Insulation System ½-inch min slope	SF	1,500	\$ 3.00	\$ 4,500.00
63A.	Install 4' X 8' X 1/2" Dens deck in adhesive	SF	5,000	\$ 2.00	\$ 10,000.00
On non-Nailable Roof Decks (Concrete) Install Roof Insulation including fasteners in accordance with NRCA Specifications.					
64.	½" Perlite or Wood Fiberboard Insulation	SF	5,000	\$ 2.50	\$ 12,500.00
65.	1" Perlite Board Insulation	SF	5,000	\$ 3.50	\$ 17,500.00
66.	Polyisocyanurate Foam Board (2 Layers) to achieve Min Avg. R-19 value	SF	5,000	\$ 4.50	\$ 22,500.00
67.	Factory Tapered Polyisocyanurate Roof Insulation System, 1/8-inch min slope (Min Thickness ½")	SF	5,000	\$ 5.00	\$ 25,000.00
(C) TOTAL:					\$ 522,000.00

Authorized Signature:


Richard L. Jenkins, CEO

Date:

03/07/23

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
68.	Factory Tapered Polyisocyanurate Roof Insulation System, ¼-inch min slope (Min Thickness ½")	SF	5,000	\$ 6.00	\$ 30,000.00
69.	Factory Tapered Perlite Roof Insulation System, 1/8-inch min slope (Min Thickness ½")	SF	5,000	\$ 4.50	\$ 22,500.00
70.	Factory Tapered Perlite Roof Insulation System, ¼-inch min slope (Min Thickness ½")	SF	5,000	\$ 5.00	\$ 25,000.00
71.	Tapered Cricket Roof Insulation System, ½-inch min slope	SF	5,000	\$ 3.00	\$ 15,000.00
	Install Cants in accordance with NRCA Specifications.				
72.	4" X 4" Treated Wood	LF	1000	\$ 3.00	\$ 3,000.00
73.	4" X 4" Mineral Fiber	LF	1000	\$ 2.00	\$ 2,000.00
Install Asphalt Impregnated Walk Pad accordance with the Manufacturer's Instruction.					
74.	Install Manufacturers Acceptable Walk Pad 30" X 5' X 217 mils. Pads shall be different color than Cap Sheet.	LF	1,000	\$ 8.00	\$ 8,000.00
Provide and Install Sheet Metal Flashing and Counter-flashing in accordance with NRCA Construction Details and Specifications, and the SMACNA Sheet Metal Manual. Metals shall be either 0.40 Aluminum, 24 gauge Stainless Steel or 24 Gauge Kynar finished Galv. Steel unless otherwise noted. All Flashing in public view from outside of building shall be Pre-painted where possible.					
75.	Metal Base Flashing for Walls, includes sealant, fasteners and Clips.	LF	300	\$ 18.00	\$ 5,400.00
76.	Stainless Steel Metal Counter-Flashing includes sealant, fasteners and Clips.	LF	300	\$ 25.00	\$ 7,500.00
77.	Metal Valley Flashing. Includes sealant, fasteners and Clips.	LF	250	\$ 25.00	\$ 6,250.00
78.	Metal Hip and Ridge Flashing, includes sealant, fasteners and Clips.	LF	500	\$ 25.00	\$ 12,500.00
79.	Install Tile Hip and Ridge Flashing.	SF	500	\$ 6.00	\$ 3,000.00
Provide and Install Commercial Metal Gutters and Downspouts with required connectors and hangers in accordance with SMACNA Sheet Metal Manual Latest Edition. Metals shall be either 0.040 Aluminum, 24 Gauge Stainless Steel or 24 Gauge Kynar finished Galv. Steel unless otherwise noted.					
80.	Metal Gutter, 0.040 Aluminum Stock Unit, rectangular 5" wide, Painted to match building color.	LF	450	\$ 30.00	\$ 13,500.00
81.	Metal Gutter, 0.040 Aluminum Stock Unit, half-round and Ogee 5" wide, Painted to match building color.	LF	450	\$ 30.00	\$ 13,500.00
82.	Metal Downspouts, 3" X 4", 24 Gauge Stainless	LF	100	\$ 30.00	\$ 3,000.00
83.	Metal Gutter 24 Gauge Stainless Rectangular 6"wide	LF	200	\$ 30.00	\$ 6,000.00
				(D) TOTAL:	\$ 184,150.00

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
84.	Metal Downspouts, 5" box, Painted to match building color.	LF	100	\$ 30.00	\$ 3,000.00
85.	Metal Downspouts 6" round, Painted to match building color.	LF	100	\$ 30.00	\$ 3,000.00
86.	Install 6" copper box gutter.	SF	100	\$ 30.00	\$ 3,000.00
87.	Install 5" copper box downspout.	LF	100	\$ 30.00	\$ 3,000.00
Provide and Install Residential Metal Gutters and Downspouts with required connectors and hangers in accordance with SMACNA Sheet Metal Manual Latest Edition. Metals shall be either. Pre-Finished 0.032 Aluminum, 0.027 Manufacturer's Pre-Finished Aluminum or 26 Gauge Kynar finished Galv. Steel unless otherwise noted.					
88.	Seamless Metal Gutter, ogee 5" wide, white or brown finish	LF	450	\$ 10.00	\$ 4,500.00
89.	Seamless Metal Gutter, ogee 6" wide, white or brown finish	LF	450	\$ 12.00	\$ 5,400.00
90.	Metal downspouts, 3" X 4", white or brown finish, Plain or corrugated	LF	50	\$ 10.00	\$ 500.00
91.	Metal downspouts, 4" X 5", white or brown finish, Plain or corrugated.	LF	150	\$ 12.00	\$ 1,800.00
92.	Metal Downspouts, round, 6" diameter, white or brown finish, plain or corrugated.	LF	150	\$ 12.00	\$ 1,800.00
Provide and Install Roof Specialties and Accessories in accordance with NRCA recommendations and construction details, and the SMACNA Architectural Sheet Metal Manual.					
93.	Pre-Manufactured expansion Joints, Butyl or Neoprene, 1/16" thick, 12" wide.	LF	300	\$ 30.00	\$ 9,000.00
94.	Curb Expansion Joints, Aluminum 0.040 for joint openings.	LF	350	\$ 40.00	\$ 14,000.00
95.	Expansion Joints, Galvanized Steel, Roof to Wall, low or high profile.	LF	300	\$ 30.00	\$ 9,000.00
Provide and Install Fascia, Gravel Stops, Edge Metal, Parapet Caps and Scuppers in accordance with NRCA Construction Details and the SMACNA Architectural Sheet Metal Manual. Metals shall be either 0.040 Aluminum, 24-gauge Stainless Steel or 24 Gauge Kynar finished Galv. Steel unless otherwise noted.					
96.	Install Copper Fascia	LF	1000	\$ 30.00	\$ 30,000.00
97.	Install Copper Counter Flashing	LF	1000	\$ 30.00	\$ 30,000.00
98.	Install Copper Gravel Stop/Edge Metal	LF	1000	\$ 40.00	\$ 40,000.00
99.	Fascia Edge Metal, 0.040 Aluminum, 4" to 6" face with Cleat, Min 4" Flange, painted to match building color.	LF	1,500	\$ 30.00	\$ 45,000.00
100.	Gravel Stop, 0.040 Aluminum, 4" leg, plain with continuous cleat, 4" or 6" face height, outside painted to match building color	LF	1,500	\$ 30.00	\$ 45,000.00
101.	Edge Metal, 0.040 Aluminum, 4" Leg, plain with continuous cleat, 3" to 5" face height, painted to match building color	LF	1,500	\$ 30.00	\$ 45,000.00
102.	Install Termination Bar	LF	1000	\$ 2.00	\$ 2,000.00

(E) TOTAL: \$ 295,000.00

ITEM	DESCRIPTION	UNIT	ESTIMATE QUANTITY	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
103.	Edge Metal, 0.040 Aluminum, 4" leg, plain with continuous cleat, 6" to 8" face height, painted to match building color.	LF	1,500	\$ 30.00	\$ 45,000.00
104.	Parapet Cap (coping) with cleats and fasteners, 9" wide and 3" to 5" face on both sides 0.040 aluminum painted to match building color.	LF	1,500	\$ 40.00	\$ 60,000.00
105.	Scupper, 0.040 Aluminum, outside painted to match building color.	EA	8	\$ 350.00	\$ 2,800.00
106.	Fascia Edge Metal, 24-gauge Stainless Steel, 4" to 6" face with Cleat, Min 4" Flange.	LF	1,500	\$ 40.00	\$ 60,000.00
107.	Install Stainless Steel Counter Flashing	LF	1,500	\$ 30.00	\$ 45,000.00
108.	Gravel Stop, 24-gauge Stainless Steel, 4" leg, plain with continuous cleat, 4" or 6" face height.	LF	1500	\$ 30.00	\$ 45,000.00
109.	Edge Metal, 24-gauge Stainless Steel, 4" leg, plain with continuous cleat, 3" to 5" face height.	LF	1500	\$ 30.00	\$ 45,000.00
110.	Edge Metal, 24-gauge Stainless Steel, 4" leg, plain with continuous cleat, 6" to 8" face height.	LF	1500	\$ 30.00	\$ 45,000.00
111.	Parapet Cap (coping) with cleats and fasteners, 9" wide and 3" to 5" face on both sides 24-gauge Stainless Steel.	LF	500	\$ 40.00	\$ 20,000.00
112.	Scupper, 24-gauge Stainless Steel. 4"- 8" H X 8"- 16" W	EA	8	\$ 450.00	\$ 3,600.00
113.	Install Stainless Steel Leader Head	EA	8	\$ 300.00	\$ 2,400.00
114.	Install Stainless Steel Threshold	EA	4	\$ 300.00	\$ 1,200.00
Provide and Install Roof Accessories in accordance with NRCA Construction Details and the SMACNA Architectural Sheet Metal Manual. Includes all flashing and fasteners.					
115.	Roof Drains, Cast Iron Body, Aluminum Dome, 3" Pipe Size.	EA	25	\$ 600.00	\$ 15,000.00
116.	Roof Drains, Cast Iron Body, Aluminum Dome, 4" Pipe Size.	EA	25	\$ 700.00	\$ 17,500.00
117.	Roof Drains, Cast Iron Body, Aluminum Dome, 6" Pipe Size.	EA	10	\$ 800.00	\$ 8,000.00
118.	Roof Drain Metal Dome Replacement	EA	10	\$ 200.00	\$ 2,000.00
119.	Roof Hatch with curb, 2'6" X 4'6" Galvanized Steel, Primed and Painted.	EA	5	\$ 1,400.00	\$ 7,000.00
120.	Metal Equipment Support or Vent Base Flashing, 2" to 6" Diameter includes china cap.	EA	16	\$ 140.00	\$ 2,240.00
121.	Metal Equipment Support Base or Vent Flashing, 4" to 8" square, includes china cap.	EA	16	\$ 140.00	\$ 2,240.00
122.	Install Penetration Flashing (Pitch Pan)	EA	15	\$ 120.00	\$ 1,800.00
123.	Flash Soil Stack Pipe 1 1/2" to 3" Diameter through Roof	EA	15	\$ 100.00	\$ 1,500.00
124.	Flash Soil Stack Pipe 4" to 6" Diameter through Roof	EA	15	\$ 100.00	\$ 1,500.00
125.	Flash Hot Stack	EA	5	\$ 140.00	\$ 700.00
126.	Install Conduit Pipe Support	EA	25	\$ 100.00	\$ 2,500.00
127.	Install Paradiene 20 TS P	SF	3000	\$ 5.00	\$ 15,000.00
128.	Install ParaPro Soil Stack Flashing	EA	15	\$ 250.00	\$ 3,750.00
129.	Install Para Pro 123 at roof drains	EA	25	\$ 450.00	\$ 11,250.00
130.	Install Para Pro 123 (Field Area)	SF	3000	\$ 20.00	\$ 60,000.00
131.	Install Para Pro 123 (Base Flashing)	SF	1500	\$ 20.00	\$ 30,000.00
132.	Broadcast Silica Chips in ParaPro	SF	1500	\$ 6.00	\$ 9,000.00
133.	Install Chem-Curb Urethane penetration seal, Pipe 1 1/2" to 3" Diameter through Roof.	EA	15	\$ 100.00	\$ 1,500.00
134.	Install 4' X 4' Skylight	EA	5	\$ 1,000.00	\$ 5,000.00
135.	Install Lightning Protection Flashing	EA	15	\$ 40.00	\$ 600.00
136.	Install one-way roof Vent 4"	EA	15	\$ 80.00	\$ 1,200.00
(F) TOTAL:					\$ 574,280.00

ITEM	DESCRIPTION	UNIT	ESTIMATE QUANTITY	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
Provide and Install Equipment Support Curbs complete for support of Ducts and Mechanical Equipment in accordance with NRCA Construction Details and the SMACNA Architectural Sheet Metal Manual.					
137.	Nominal sizes less than 10 S.F.	EA	10	\$ 500.00	\$ 5,000.00
138.	Nominal size from 10 S.F. to 25 S.F.	EA	10	\$ 680.00	\$ 6,800.00
139.	Nominal size from 25 S.F. to 50 S.F.	EA	10	\$ 700.00	\$ 7,000.00
3					
Provide and install all Materials, Labor and equipment to install Metal standing seam roofs, side panels and accessories as recommended by the Manufacturer. Basis of Design Standing Seam Zee-Lock Roof System					
140.	Metal, standing seam roof panels including clips, continuous cleats, fasteners, and sealant, pre-painted to match existing color.	SF	5,500	\$ 10.00	\$ 55,000.00
141.	Metal, Berridge Zee-Lock Continuous Zee-Rib standing seam roof panels including clips, continuous cleats, fasteners and sealant pre-painted	SF	5,500	\$ 10.00	\$ 55,000.00
142.	Metal Base Flashing for Walls, includes sealant, fasteners, Z-closures and clips.	LF	5,500	\$ 20.00	\$ 110,000.00
143.	Metal Counterflashing includes sealant, fasteners, Z- closures and clips.	LF	1500	\$ 20.00	\$ 30,000.00
144.	Edge Metal, including clips, continuous cleats, fasteners, and sealant, pre-painted	LF	2,500	\$ 20.00	\$ 50,000.00
145.	Ridge/Hip Metal Cap, including Z closure metal, clips, fasteners, and sealant, pre-painted	LF	2,500	\$ 30.00	\$ 75,000.00
146.	Valley Metal, including Zee Clips, overlap metal, sealant and fasteners, pre-painted	LF	500	\$ 30.00	\$ 15,000.00
147.	Rake Metal, including clips, continuous cleats, fasteners, closure channel and sealant, pre-painted	LF	500	\$ 30.00	\$ 15,000.00
148.	Fascia Edge Metal, 0.040 Aluminum, 4" to 6" face with Continuous Cleat, Min 4" Flange painted to match building color.	LF	1500	\$ 30.00	\$ 45,000.00
149.	Equipment/Plumbing Soil Stack Flashing to 4-inches including flashing collar, china cap, gasketed fasteners and sealant.	EA	50	\$ 140.00	\$ 7,000.00
150.	Exhaust or gravity vents including flashing collar, china cap, gasketed fasteners, and sealant	EA	50	\$ 200.00	\$ 10,000.00
151.	Exhaust or gravity vents including flashing collar, china cap, gasketed fasteners sealant to 6-inches	EA	50	\$ 200.00	\$ 10,000.00
(G) TOTAL:					\$ 495,800.00

Authorized Signature:


Richard C. Jenkins, CEO

Date:

03/07/23

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
Provide all Materials, Labor and Equipment to prepare surface, prime and field paint as recommended by the Manufacturer. Pre-painted metal costs should be included in the individual line item.					
152.	Painting of metal areas to match colors including but not limited to Flashing, Coping, Fascia, Gutters and Downspouts	SF	1,500	\$ 5.00	\$ 7,500.00
153.	Painting of wood areas to match standard colors including but not limited to rafters, fascia board etc.	SF	1,500	\$ 5.00	\$ 7,500.00
Provide all Materials, Labor and Equipment for the replacement of damaged or deteriorated roof-decking on Major Repairs and Roof Replacements.					
154.	Plywood Sheeting, CDX, 15/32' or 1/2"	SF	1,600	\$ 3.00	\$ 4,800.00
155.	Plywood Sheeting, CDX, 17/32' or 5/8"	SF	1,600	\$ 4.00	\$ 6,400.00
156.	Plywood Sheeting, CDX, 23/32' or 3/4"	SF	1,600	\$ 5.00	\$ 8,000.00
157.	T-111 Sheeting,	SF	1,600	\$ 6.00	\$ 9,600.00
158.	1X6 T & G Wood Boards	LF	1,200	\$ 6.00	\$ 7,200.00
159.	2" X 6" T & G	LF	1,200	\$ 8.00	\$ 9,600.00
160.	2X4 Wood Boards	LF	1,200	\$ 5.00	\$ 6,000.00
161.	2" X 2" Wood Boards	LF	1,200	\$ 3.00	\$ 3,600.00
162.	2X6 Wood Boards	LF	1,200	\$ 6.00	\$ 7,200.00
163.	2X8 Wood Boards	LF	1,250	\$ 8.00	\$ 10,000.00
164.	4" X 8" Beams PT	LF	250	\$ 10.00	\$ 2,500.00
165.	2X10 Wood Boards	LF	1,250	\$ 9.00	\$ 11,250.00
166.	2X12 Wood Boards	LF	1,200	\$ 11.00	\$ 13,200.00
167.	1X4 and 1x6 Wood Boards	LF	1,200	\$ 4.00	\$ 4,800.00
168.	1X8 and 1x10 Wood Boards	LF	1,200	\$ 5.00	\$ 6,000.00
169.	1X4 T&G Wood Boards	LF	1,200	\$ 6.00	\$ 7,200.00
170.	Install 1" X 12" Wood Boards	LF	1,200	\$ 5.00	\$ 6,000.00
Provide all necessary Materials, Labor and Equipment to clean Gutters, Interior Roof Drains and Pipes.					
171.	Clean Out Gutters	LF	1,500	\$ 4.00	\$ 6,000.00
172.	Clean Out Roof Drains and Pipes Remove Obstructions	EA	25	\$ 200.00	\$ 5,000.00
Provide labor and equipment to lift materials above normal 20ft building.					
173.	Lift Materials 20-50 FT	HR	25	\$ -	\$ -
174.	Lift Materials 20-50 FT	Daily	25	\$ -	\$ -
175.	Lift Materials 20-50 FT	Wkly	2	\$ -	\$ -
176.	Lift Materials 51-100 FT	HR	25	\$ 400.00	\$ 10,000.00
177.	Lift Materials 51-100 FT	Daily	25	\$ 2,500.00	\$ 62,500.00
178.	Lift Materials 51-100 FT	Wkly	2	\$ 7,500.00	\$ 15,000.00
179.	Lift material 100 - 130 Ft	HR	25	\$ 400.00	\$ 10,000.00
180.	Lift material 100 - 130 Ft	Daily	25	\$ 2,500.00	\$ 62,500.00
(H) TOTAL:					\$ 309,350.00

Authorized Signature:

Richard C. Jenkins, CEO

Date:

03/07/23

ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTIT	UNIT PRICE (B)	EXTENDED PRICE (A) x (B)
Lightning Protection					
181.	Copper Air Terminal 3/8" DIA x 10"	EA	30	\$ 80.00	\$ 2,400.00
182.	Copper Air Terminal 1/2" DIA x 12"	EA	30	\$ 80.00	\$ 2,400.00
183.	Copper Cable 220Ib per thousand foot	LF	2000	\$ 5.00	\$ 10,000.00
184.	Copper Cable 375Ib per thousand foot	LF	2000	\$ 6.00	\$ 12,000.00
185.	Relocate existing air terminals	EA	25	\$ 50.00	\$ 1,250.00
186.	Install New Down Lead Connector	EA	5	\$ 250.00	\$ 1,250.00
187.	Install New Bonding Connector	EA	5	\$ 30.00	\$ 150.00
188.	Install New Cable Holders	EA	100	\$ 10.00	\$ 1,000.00
189.	3/4" x 10' copper clad ground rod	EA	10	\$ 150.00	\$ 1,500.00
190.	Aluminum Cable per thousand foot	LF	2000	\$ 4.00	\$ 8,000.00
Provide labor including overhead and profit for miscellaneous tasks that are separate from the listed line items					
191.	Standard Labor Rate - Roofer	HR	100	\$ 80.00	\$ 8,000.00
192.	Non-Standard Labor Rate - Roofer	HR	100	\$ 80.00	\$ 8,000.00
193.	Standard Labor Rate - Helper	HR	100	\$ 80.00	\$ 8,000.00
194.	Non-Standard Labor Rate - Helper	HR	100	\$ 80.00	\$ 8,000.00
195.	Normal Labor Rate for General Repairs	HR	100	\$ 80.00	\$ 8,000.00
196.	Non-Standard Labor Rate for General Repairs	HR	100	\$ 100.00	\$ 10,000.00
197.	Material mark up on items that are separate from the listed Line Items (maximum of 10% shall be accepted)	Percent	\$20,000	10%	\$ 2,000.00
(I) TOTAL:					\$ 91,950.00

TOTAL AMOUNT FOR LABOR AND MATERIAL (A through I):

\$ 3,292,640.00

"ADDENDUM #1"
EXHIBIT 3 INSPECTION SERVICES

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B)=(C)
2427	A.T. Rollins Concession	4619 West Lancaster Street	576	Modified	\$ 100.00	1	\$ 100.00
2425	A.T. Rollins Restroom	4619 West Lancaster Street	500	B.U.S.	\$ 100.00	1	\$ 100.00
2343	Al Barnes Comfort/Storage	2902 N. 32nd Street	2408	Siplast	\$ 120.00	2	\$ 240.00
2345	Al Barnes Park Restroom	2902 N. 32nd Street	1200	Shingle	\$ 80.00	1	\$ 80.00
2344	Al Barnes Park Shelter	2902 N. 32nd Street	900	Shingle	\$ 120.00	1	\$ 120.00
2196	Al Lopez Irrigation Building	4810 North Himes Avenue	350	Shingle	\$ 80.00	1	\$ 80.00
2181	Al Lopez Park Restroom #3	4810 North Himes Avenue	672	Shingle	\$ 80.00	1	\$ 80.00
2179	Al Lopez Picnic Shelter # 301	4810 North Himes Avenue	1250	Shingle	\$ 80.00	1	\$ 80.00
2188	Al Lopez Picnic Shelters # 303-304	4810 North Himes Avenue	1250	Shingle	\$ 120.00	1	\$ 120.00
2189	Al Lopez Picnic Shelter # 312	4810 North Himes Avenue	700	Shingle	\$ 80.00	1	\$ 80.00
2190	Al Lopez Picnic Shelter # 313	4810 North Himes Avenue	700	Shingle	\$ 80.00	1	\$ 80.00
2191	Al Lopez Picnic Shelter # 311	4810 North Himes Avenue	1500	Shingle	\$ 80.00	1	\$ 80.00
2192	Al Lopez Picnic Shelter # 308	4810 North Himes Avenue	700	Shingle	\$ 80.00	1	\$ 80.00
2201	Al Lopez Picnic Shelter # 315	4810 North Himes Avenue	2880	Shingle	\$ 120.00	1	\$ 120.00
2180	Al Lopez Picnic Shelter # 302	4810 North Himes Avenue	1250	Shingle	\$ 80.00	1	\$ 80.00
2182	Al Lopez Picnic Shelter # 307	4810 North Himes Avenue	1250	Shingle	\$ 80.00	1	\$ 80.00
2183	Al Lopez Picnic Shelter # 309	4810 North Himes Avenue	1250	Shingle	\$ 80.00	1	\$ 80.00
2185	Al Lopez Picnic Shelter # 310	4810 North Himes Avenue	1250	Shingle	\$ 80.00	1	\$ 80.00
2186	Al Lopez Picnic Shelter # 314	4810 North Himes Avenue	1250	Shingle	\$ 80.00	1	\$ 80.00
2187	Al Lopez Picnic Shelters # 305-306	4810 North Himes Avenue	1250	Shingle	\$ 80.00	1	\$ 80.00
2197	Al Lopez Restroom # 15	4810 North Himes Avenue	940	Shingle	\$ 80.00	1	\$ 80.00
2184	Al Lopez Restroom # 6	4810 North Himes Avenue	730	Shingle	\$ 80.00	1	\$ 80.00
2284	Al Lopez Equipment Shed	4810 North Himes Avenue	170	CONCRETE DECK	\$ 80.00	1	\$ 80.00
2068	American Legion Dugouts	6901 North Florida Avenue	512	Modified	\$ 120.00	1	\$ 120.00
2066	American Legion Concession Stand	6901 North Florida Avenue	60	Metal	\$ 80.00	1	\$ 80.00
2070	Cheney Park Picnic Shelter	801 East Yukon Street	1200	Shingle	\$ 100.00	1	\$ 100.00
2073	Ballast Point Concession Stand and Restrooms	5300 Interbay Boulevard	3080	Metal	\$ 120.00	1	\$ 120.00
(A) TOTAL:							\$ 2,580.00

Authorized Signature:


Richard C. Jenkins, CEO

Date:

03/7/23

		Bldg	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B)=(C)
2080	Ballast Point Band Shelter # 800	5300 Interbay Boulevard	800	Shingle	\$	80.00	1	\$	80.00
2074	Ballast Point Pier & Canopy	5300 Interbay Boulevard	1000	Metal	\$	120.00	1	\$	120.00
2075	Ballast Point Picnic Storage	5300 Interbay Boulevard	360	Shingle	\$	80.00	1	\$	80.00
2079	Ballast Point Shelter # 802	5300 Interbay Boulevard	460	Shingle	\$	80.00	1	\$	80.00
2076	Ballast Point Shelter # 803	5300 Interbay Boulevard	460	Metal	\$	80.00	1	\$	80.00
2077	Ballast Point Shelter # 804	5300 Interbay Boulevard	460	Metal	\$	80.00	1	\$	80.00
2078	Ballast Point Shelter # 805	5300 Interbay Boulevard	460	Metal	\$	80.00	1	\$	80.00
2116	Curtis Hixon Kiosk	600 North Ashley	300	Metal	\$	80.00	1	\$	80.00
2115	Curtis Hixon Facility	600 North Ashley	4620	Metal	\$	120.00	1	\$	120.00
2261	McDugald Park Concession Stand	1211 East Sligh Avenue	2154	Siplast	\$	150.00	2	\$	300.00
2389	Picnic Island Ranger House	7404Picnic Island Blvd. 33616	468	Shingle	\$	120.00	1	\$	120.00
2564	Ben T Davis Beach Picnic Shelter #00	7650 W Courtney Campbell Cswy	375	Concrete	\$	80.00	1	\$	80.00
2565	Ben T Davis Beach Picnic Shelter #1	7650 W Courtney Campbell Cswy	375	Concrete	\$	80.00	1	\$	80.00
2566	Ben T Davis Beach Picnic Shelter #2	7650 W Courtney Campbell Cswy	375	Concrete	\$	80.00	1	\$	80.00
2567	Ben T Davis Beach Picnic Shelter #3	7650 W Courtney Campbell Cswy	375	Concrete	\$	80.00	1	\$	80.00
2568	Ben T Davis Beach Picnic Shelter #4	7650 W Courtney Campbell Cswy	375	Concrete	\$	80.00	1	\$	80.00
2569	Ben T Davis Beach Picnic Shelter #5	7650 W Courtney Campbell Cswy	375	Concrete	\$	80.00	1	\$	80.00
2570	Ben T Davis Beach Picnic Shelter #6	7650 W Courtney Campbell Cswy	375	Concrete	\$	80.00	1	\$	80.00
2571	Ben T Davis Beach Picnic Shelter #7	7650 W Courtney Campbell Cswy	375	Concrete	\$	80.00	1	\$	80.00
2572	Ben T Davis Beach Picnic Shelter #8	7650 W Courtney Campbell Cswy	375	Concrete	\$	80.00	1	\$	80.00
2500	Benito Playground Activity Center	10065 Cross Creek Boulevard	2068	Shingle	\$	80.00	1	\$	80.00
2560	Bobby Hicks Grandstand and Filter Bldg.	4201 West Mango Avenue	6825	Concrete	\$	240.00	1	\$	240.00
2548	Bobby Hicks Pool Building	4201 West Mango Avenue	5000	SIPLAST	\$	200.00	2	\$	400.00
2334	Borrell Park Shelter	818 East James Street	980	Modified	\$	80.00	1	\$	80.00
2658	Brerein St Bridge House	Brerein St Bridge	748	Concrete	\$	80.00	1	\$	80.00
2649	Facility Management Storage and Allocation	1550 North Grady Avenue	1456	Metal	\$	120.00	1	\$	120.00
B) TOTAL:								\$	2,940.00

Authorized Signature: _____

Richard C. Jenkins, CEO

Date: _____

03/07/23

	Bldg	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2645	Facility Management Office	1550 N Grady Ave	4996	Metal	\$	120.00	1	\$ 120.00
2646	Facility Management Supply	1550 N Grady Ave	4200	Metal	\$	120.00	1	\$ 120.00
2102	Cal Dickson Tennis	4001 W Watrous Ave	768	Siplast	\$	120.00	2	\$ 240.00
2086	Capaz Pk Comfort & Storage	2700 W Aileen St	3465	B.U.S.	\$	80.00	1	\$ 80.00
2085	Capaz Restroom	2700 W Aileen St	400	Metal	\$	80.00	1	\$ 80.00
2659	Cass Street Bridge House	Cass Street Bridge	512	Shingle	\$	100.00	1	\$ 100.00
2660	Cass Street Bridge Storage	Cass Street Bridge	225	B.U.S.	\$	100.00	1	\$ 100.00
2499	Centennial Park Restroom	1800 E. 8th Avenue	6350	Metal	\$	120.00	1	\$ 120.00
4448	Central Maintenance Lube Pit	1508 N Clark Ave	2550	Siplast	\$	100.00	2	\$ 200.00
2662	Columbus Dr Bridge House	Columbus Dr Bridge	145	Metal	\$	80.00	1	\$ 80.00
2626	Columbus Municipal Office	3402 W Columbus	27054	SIPLAST	\$	300.00	2	\$ 600.00
2091	Copeland Park Concession	11001 N 15th St	1500	Metal	\$	80.00	1	\$ 80.00
2081	Copeland Park Gym	11001 N 15th St	13766	Modified	\$	480.00	2	\$ 960.00
2092	Copeland Park N Restroom	11001 N 15th St	1000	Metal	\$	240.00	1	\$ 240.00
2097	Copeland Pk Picnic Ster 501	11001 N 15th St	1300	Metal	\$	80.00	1	\$ 80.00
2090	Copeland Park Pool Locker	11001 N 15th St	4500	SIPLAST	\$	240.00	2	\$ 480.00
2088	Copeland Park Ranger House	11001 N 15th St	4500	Shingle	\$	300.00	1	\$ 300.00
2088	Copeland Park Maint Building	11001 N 15th St	2976	Shingle	\$	300.00	1	\$ 300.00
2094	Copeland Park Ster 504	11001 N 15th St	1600	Metal	\$	80.00	1	\$ 80.00
2095	Copeland Park Ster 503	11001 N 15th St	1400	Metal	\$	80.00	1	\$ 80.00
2096	Copeland Park Ster 502	11001 N 15th St	1400	Metal	\$	80.00	1	\$ 80.00
2093	Copeland Park S Restroom	11001 N 15th St	1300	Metal	\$	80.00	1	\$ 80.00
2104	Corona Pk Comfort & Storage	3702 W. Corona St	968	Metal	\$	80.00	1	\$ 80.00
2103	Corona Park Picnic Shelter	3702 W. Corona St	400	Metal	\$	80.00	1	\$ 80.00
2112	Cuscaden Pk Comf & Storage	2800 North 15th St	1652	Shingle	\$	80.00	1	\$ 80.00
2549	Cuscaden Pool Building	2800 North 15th St	12596	Siplast	\$	80.00	2	\$ 160.00
2117	Cuscaden Softball Concession	2800 North 15th St	276	Modified	\$	80.00	1	\$ 80.00
(C) TOTAL:								\$ 5,080.00

Authorized Signature:

Richard C. Jenkins, CEO

Date:

03/07/23

Bldg. #	Name	Address	SF	Type	INSPECTI ON COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2109	Cypress Point Park Restroom	5620 West Cypress St.	960	Metal	\$ 80.00	1	\$ 80.00
2115	Curtis Hixon Facility	600 N Ashley Dr	4220	Single Ply	\$ -	1	\$ -
2116	Curtis Hixon Kiosk	600 N Ashley Dr	300	Single Ply	\$ -	1	\$ -
2138	Cypress Pt Pk Picnic Shelter 01	5620 W Cypress	400	Metal	\$ 80.00	1	\$ 80.00
2137	Cypress Pt Pk Picnic Shelter 02	5620 W Cypress	400	Metal	\$ 80.00	1	\$ 80.00
2136	Cypress Pt Pk Picnic Shelter 03	5620 W Cypress	900	Metal	\$ 80.00	1	\$ 80.00
2579	Cyrus Green Community Center	2101 E Dr MLK	12030	Metal	\$ 260.00	1	\$ 260.00
2120	Cyrus Green Concession Stand	2007 E Dr MLK	3848	Shingle	\$ 120.00	1	\$ 120.00
2561	Cyrus Green Pool Filter Building	2101 E Dr MLK	900	Siplast	\$ 80.00	2	\$ 160.00
2121	Cyrus Green Shelter	2007 E Dr MLK	560	Shingle	\$ 80.00	1	\$ 80.00
2551	Danny Del Rio Pool Building	10105 N Blvd	3921	Siplast	\$ 120.00	2	\$ 240.00
2531	David Barksdale Senior Center	1801 N Lincoln St	13800	Shingle	\$ 260.00	1	\$ 260.00
2129	Davis Island Boat Dock Office	115 Columbia Dr	900	SIPLAST	\$ 120.00	2	\$ 240.00
2135	Davis Island Community Tower	106 E Davis Blvd	36	Metal	\$ 80.00	1	\$ 80.00
2505	Desoto Park Community Center	2617 E. Corrine	3106	Shingle/Modified	\$ 120.00	1	\$ 120.00
2577	DeSoto Park Filter Building	2617 E. Corrine	800	Shingle	\$ 120.00	1	\$ 120.00
2139	Desoto Park Picnic Shelter	2617 E. Corrine	900	Shingle	\$ 120.00	1	\$ 120.00
2141	Desoto Park Restroom	2617 E. Corrine	529	Metal	\$ 120.00	1	\$ 120.00
2016	Development Service Center	1400 N Boulevard	6975	Modified	\$ 260.00	1	\$ 260.00
2143	Doc Nance Comfort & Storage	3006 N Ola Ave	600	Shingle	\$ 80.00	1	\$ 80.00
2621	DPW Inventory Building (D)	3806 E 26th Ave	17550	Siplast and Metal	\$ 260.00	2	\$ 520.00
2622	DPW Transportation Stormwater Building (E)	3802 E 26th Ave	26576	Siplast and Metal	\$ 300.00	1	\$ 300.00
5036	Duran Park	1298 W. Coral St	575	Shingle	\$ 80.00	1	\$ 80.00
4443	Electronics Division Building	3701 N 12th St	5478	SIPLAST	\$ 200.00	2	\$ 400.00
2506	Fair Oaks Community Center	5019 N. 34th St	2200	SIPLAST	\$ 220.00	2	\$ 440.00
2506	Fair Oaks Community Center	5019 N. 34th St	2604	Metal	\$ 220.00	1	\$ 220.00
2150	Fair Oaks Comfort/Storage	5019 N. 34th St	1000	Metal	\$ 120.00	1	\$ 120.00
2364	Fernando Mesa Picnic Shelter	2105 N Morgan	240	Shingle & Modified	\$ 120.00	1	\$ 120.00
2953	Fire and Police Supply Building	2814 N 36th St	36670	Modified	\$ 300.00	1	\$ 300.00
2042	Fire Maintenance	2519 W Chestnut	13744	Siplast	\$ 260.00	2	\$ 520.00
2031	Fire Station # 25	710 E Fairbanks	6600	Siplast	\$ 160.00	2	\$ 320.00
2955	Fire Station # 11 new	1500 W Waters	12947	Metal	\$ 260.00	1	\$ 260.00
(D) TOTAL:							\$ 6,180.00

Authorized Signature: _____

Richard C. Jenkins, CEO

Date: _____

03/07/23

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2032	Fire Station # 12	3073 West Hillsborough Avenue	6000	SIPLAST	\$ 160.00	2	\$ 320.00
2037	Fire Station # 17	601 E Davis Boulevard	7000	SIPLAST	\$ 160.00	2	\$ 320.00
2040	Fire Station # 20	16200 Bruce B Downs	7500	SIPLAST	\$ 160.00	2	\$ 320.00
2957	Fire Station # 22	10871 Cross Creek Boulevard	12200	Metal	\$ 260.00	1	\$ 260.00
2023	Fire Station # 3	103 South Newport Avenue	7200	SIPLAST	\$ 160.00	2	\$ 320.00
2025	Fire Station # 5	3900 North Central Avenue	4500	SIPLAST	\$ 160.00	2	\$ 320.00
2026	Fire Station # 6	311 South 22nd Street	4700	SIPLAST/ Shingle	\$ 160.00	2	\$ 320.00
2027	Fire Station # 7	6129 North Nebraska Avenue	5000	SIPLAST	\$ 160.00	2	\$ 320.00
2021	Fire Station # 1	808 Zack Street	11500	SIPLAST	\$ 300.00	2	\$ 600.00
2030	Fire Station # 10	3108 North 34th Street	3400	SIPLAST/ Shingle	\$ 160.00	2	\$ 320.00
2951	Fire Station # 13	2713 East Annie Street	13625	Metal	\$ 260.00	1	\$ 260.00
2034	Fire Station # 14	1325 South Church Avenue	8250	SIPLAST	\$ 160.00	2	\$ 320.00
2035	Fire Station # 15	4919 South Himes Avenue	6600	SIPLAST	\$ 160.00	2	\$ 320.00
2036	Fire Station # 16	5126 East 10th Avenue	6600	SIPLAST	\$ 160.00	2	\$ 320.00
2038	Fire Station # 18	5706 North 30th Street	6600	SIPLAST	\$ 160.00	2	\$ 320.00
2039	Fire Station # 19 (old)	4916 West Ingraham Street	2715	SIPLAST	\$ 80.00	2	\$ 160.00
2958	Fire Station # 19 (new)	7910 Interbay Boulevard	11900	Metal	\$ 260.00	1	\$ 260.00
2952	Fire Station # 21	18902 Green Pine Lane	11900	Metal	\$ 260.00	1	\$ 260.00
2024	Fire Station # 4	2100 E 11th Ave	10400	Metal	\$ 260.00	1	\$ 260.00
2028	Fire Station # 8	2015 N Manhattan	4500	SIPLAST	\$ 160.00	2	\$ 320.00
2029	Fire Station # 9	2525 W Chestnut St	5376	SIPLAST	\$ 160.00	2	\$ 320.00
2954	Fire Supply Office	3507 E 21st Avenue	2925	Shingle	\$ 160.00	1	\$ 160.00
2959	Fire Station # 23	20770 Trout Creek	10596	Metal	\$ 260.00	1	\$ 260.00
4446	Fleet Maintenance Pump Shelter/Sub 6	1508 N Clark Ave	1500	Metal	\$ 100.00	1	\$ 100.00
4441	Fleet Maintenance	1508 N Clark Ave	54519	B.U.S./ B.U.G.	\$ 500.00	1	\$ 500.00
4448	Fleet Maint Lube Pit Building	1508 N Clark Ave	1452	Siplast	\$ -	2	\$ -
4447	Fleet Maint Paint Booth	1508 N Clark Ave	1176	Metal	\$ 100.00	1	\$ 100.00
4459	Fleet Maintenance Body/Welding Shop	1508 N Clark Ave	6720	Metal	\$ 160.00	1	\$ 160.00
2508	Forest Hills Comm Center	724 W 109th Ave	14285	Metal/Siplast	\$ 160.00	2	\$ 320.00
(E) TOTAL:							\$ 8,140.00

Authorized Signature: _____

Richard C. Jenkins, LEU

Date: _____

03/07/23

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2153	Forest Hills Comfort and Storage	724 West 109th Avenue	1500	Shingle	\$ 80.00	1	\$ 80.00
4491	Fort Brooke Parking Garage	107 North Franklin Street	2040	B.U.S. / Siplast	\$ 400.00	2	\$ 800.00
2154	Foster Comfort and Storage	4700 South Clark Avenue	1500	Shingle	\$ 80.00	1	\$ 80.00
2155	Foster Park Shelter	4700 South Clark Avenue	720	Modified	\$ 80.00	1	\$ 80.00
2634	Free Library	102 East 7th Avenue	10300	Siplast/Tile	\$ 240.00	2	\$ 480.00
2504	Freedman Tennis Complex	59 Columbia Drive	8350	SIPLAST/ Tile	\$ 240.00	2	\$ 480.00
2535	Friendship Preschool	4124 Bay to Bay Boulevard	2800	SIPLAST	\$ 80.00	2	\$ 160.00
2156	Friendship Park Shelter	4124 Bay to Bay Boulevard	1400	Shingle	\$ 80.00	1	\$ 80.00
4439	Fuel Station Building G	3802 East 26th Avenue	4592	Metal	\$ 100.00	1	\$ 100.00
2309	Gadsen Park Picnic Shelter North	6901 South MacDill Avenue	754	Metal	\$ 100.00	1	\$ 100.00
2310	Gadsen Park Picnic Shelter South	6901 South MacDill Avenue	1200	Metal	\$ 80.00	1	\$ 80.00
2308	Gadsen Park Restroom	6901 South MacDill Avenue	696	Shingle	\$ 80.00	1	\$ 80.00
2519	George Bartholomew North Tampa Center	8608 North 12th Street	7680	Shingle & Siplast	\$ 120.00	2	\$ 240.00
2159	Giddens Comfort and Storage	5202 N. 12th Street	1400	Shingle	\$ 80.00	1	\$ 80.00
2509	Grant Park Community Center	3724 N. 54th Street	6854	Siplast, Metal & Shingle	\$ 220.00	2	\$ 440.00
2163	Grant Park Comfort and Storage	3724 N 54th St	968	Metal	\$ 100.00	1	\$ 100.00
2164	Grant Park Storage and Light Building	3724 54th Street	49	Metal	\$ 120.00	1	\$ 120.00
2168	Greco Park Concession and Restroom	11100 N 50th St	4600	Shingle/ Modified	\$ 160.00	1	\$ 160.00
2169	Greco Park Maintenance Building	11100 N 50th St	1600	Shingle	\$ 80.00	1	\$ 80.00
2011	Hanna Municipal Office Building	2515 E Hanna Ave	60000	Siplast	\$ 600.00	2	\$ 1,200.00
2176	Henry & Ola Dugouts	502 W Henry Ave	512	Modified	\$ 80.00	1	\$ 80.00
2174	Henry & Ola Comfort and Storage	502 W. Henry Avenue	1600	Shingle	\$ 80.00	1	\$ 80.00
2178	Highland Pines Comfort and Storage	4505 E 21st Ave	1100	Shingle	\$ 120.00	1	\$ 120.00
2205	Highland Pines Picnic Shelter	4505 E 21st Ave	1200	Shingle	\$ 80.00	1	\$ 80.00
2206	Highland Pines Playground Building	4505 E 21st Ave	2370	Metal	\$ 120.00	1	\$ 120.00
2071	Facility Management Marion St Office	1414 N Marion St	2512	SIPLAST	\$ 160.00	2	\$ 320.00
2510	N Hubert Ceramic Studio	309 N Hubert Ave	1800	SIPLAST	\$ 120.00	2	\$ 240.00
2193	Hubert Playground Picnic Shelter	309 N Hubert Ave	920	Shingle	\$ 80.00	1	\$ 80.00
2194	North Hubert Preschool	309 N Hubert Ave	1700	Modified/ Shingle	\$ 120.00	1	\$ 120.00
4496	Palm Ave. Parking Garage	2010 N 13th Street	5000	Metal	\$ 300.00	1	\$ 300.00
2050.1 FS	TFD Skills Lab-Modular Bldg	116 S 34th St	2880	TPO	\$ 120.00	1	\$ 120.00
2703-PB	TPD K-9 Training Modular	116 S 34th St	2016	TPO	\$ 100.00	1	\$ 100.00
2633- MOD	New Tampa Rec Center Modular	17302 Commerce Park Blvd	672	TPO	\$ 80.00	1	\$ 80.00
5520- MOD	Yellow Jackets Little League	2301 N Oregon Ave	1344	TPO	\$ 100.00	1	\$ 100.00
2052- MF	Safety Academy	116 S 34th St	864	TPO	\$ 100.00	1	\$ 100.00
2052.1- MF	Safety Academy	116 S 34th St	864	TPO	\$ 100.00	1	\$ 100.00
2269.1- OB	Forestry Portable	7525 N Blvd	2016	TPO	\$ 100.00	1	\$ 100.00
2268.1- OB	Neighborhood Empowerment	7525 N Blvd	2016	TPO	\$ 100.00	1	\$ 100.00
					(F) TOTAL:		\$ 7,360.00

Authorized Signature:


Richard C. Jenkins, CEO

Date:

03/07/23

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2578	Hunt Community Center	4602 North Himes Avenue	9603	Shingle	\$ 280.00	1	\$ 280.00
2203	Hyde Park Jewelry Studio	702 South Albany Avenue	826	Shingle	\$ 120.00	1	\$ 120.00
2553	Interbay Pool Building	4321 West Estrella Street	3628	Siplast	\$ 160.00	2	\$ 320.00
2533	Jackson Heights NFL Youth Center	3310 East Lake Avenue	15420	SIPLAST/Metal	\$ 240.00	2	\$ 480.00
2513	Joe Abrahams Wellness Center	5212 Interbay Boulevard	6725	Siplast/ Shingle	\$ 160.00	2	\$ 320.00
2545	Kate Jackson Community Center	821 South Rome Avenue	13600	Shingle	\$ 160.00	1	\$ 160.00
2536	Kathryn Malone Community Center	5209 North 12th Street	1500	Shingle	\$ 160.00	1	\$ 160.00
2516	Kid Mason Community Center	1101 North Jefferson Street	5000	SIPLAST	\$ 120.00	2	\$ 240.00
2661	Laurel Street Bridge House	Laurel Street Bridge	300	Shingle	\$ 240.00	1	\$ 240.00
2209	Lincoln Gardens Restroom	4020 West Palmetto Street	560	Modified	\$ 160.00	1	\$ 160.00
2507	Loretta Ingraham Community Center	1615 North Hubert Avenue	21063	SIPLAST/Metal	\$ 160.00	2	\$ 320.00
2276	Lowry Park Band Shell	7530 N Blvd	2282	Modified	\$ 120.00	1	\$ 120.00
2278	Lowry Park Equipment Storage	7525 North Boulevard	880	Shingle	\$ 80.00	1	\$ 80.00
2270	Lowry Park Material Storage Bldg.	7525 North Boulevard	1760	Metal	\$ 120.00	1	\$ 120.00
2274	Parks Department Security Office	7525 North Boulevard	1620	Modified/ Shingle	\$ 80.00	1	\$ 80.00
2247	Lowry Park Picnic Shelter #121	7525 North Boulevard	780	Shingle	\$ 100.00	1	\$ 100.00
2244	Lowry Park Picnic Shelter #122	7525 North Boulevard	580	Shingle	\$ 100.00	1	\$ 100.00
2242	Lowry Park Picnic Shelter #123	7525 North Boulevard	500	Shingle	\$ 100.00	1	\$ 100.00
2243	Lowry Park Picnic Shelter #124	7525 North Boulevard	1050	Shingle	\$ 100.00	1	\$ 100.00
2246	Lowry Park Picnic Shelter #125	7525 North Boulevard	360	Shingle	\$ 100.00	1	\$ 100.00
2229	Lowry Park Picnic Shelter #120	7525 North Boulevard	3700	Shingle	\$ 100.00	1	\$ 100.00
2238	Lowry Park Picnic Shelter #126	7525 North Boulevard	1700	Shingle	\$ 100.00	1	\$ 100.00
2239	Lowry Park Picnic Shelter ER-11	7525 North Boulevard	760	Shingle	\$ 100.00	1	\$ 100.00
(G) TOTAL:							\$ 4,000.00

Authorized Signature:

Richard C. Jenkins, CEO

Date:

03/07/23

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2241	Lowry Pk Restroom ER-12	7525 N Blvd	800	Shingle	\$ 100.00	1	\$ 100.00
2230	Lowry Pk Picnic 119	7525 N Blvd	680	Shingle	\$ 100.00	1	\$ 100.00
2231	Lowry Park Picnic 118	7525 N Blvd	2600	Shingle	\$ 100.00	1	\$ 100.00
2232	Lowry Park Picnic Shelter #117	7525 North Boulevard	900	Shingle	\$ 100.00	1	\$ 100.00
2233	Lowry Park Picnic Shelter #116	7525 North Boulevard	800	Shingle	\$ 100.00	1	\$ 100.00
2234	Lowry Park Picnic Shelter #114	7525 North Boulevard	396	Shingle	\$ 100.00	1	\$ 100.00
2235	Lowry Park Picnic Shelter #115	7525 North Boulevard	2400	Shingle	\$ 100.00	1	\$ 100.00
2236	Lowry Park Picnic Shelter #112	7525 North Boulevard	884	Shingle	\$ 100.00	1	\$ 100.00
2237	Lowry Park Picnic Shelter EP9	7525 North Boulevard	1150	Shingle	\$ 100.00	1	\$ 100.00
2272	Lowry Park Truck Stalls	7525 N Blvd	5880	Metal	\$ 200.00	1	\$ 200.00
2315	MacFarlane Park Band Shelter	1700 North MacDill Avenue	2600	Shingle	\$ 80.00	1	\$ 80.00
2317	MacFarlane Park Picnic Shelter #404	1700 North MacDill Avenue	480	Shingle	\$ 120.00	1	\$ 120.00
2322	MacFarlane Park Picnic Shelter #408	1700 North MacDill Avenue	432	Shingle	\$ 120.00	1	\$ 120.00
2321	MacFarlane Park Picnic Shelter #409	1700 North MacDill Avenue	432	Shingle	\$ 120.00	1	\$ 120.00
2328	MacFarlane Park Restroom West	1700 North MacDill Avenue	448	Metal	\$ 120.00	1	\$ 120.00
2329	MacFarlane Park Picnic Shelter #411	1700 North MacDill Avenue	691	Shingle	\$ 120.00	1	\$ 120.00
2320	MacFarlane Park Picnic Shelter #410	1700 North MacDill Avenue	875	Shingle	\$ 120.00	1	\$ 120.00
2323	MacFarlane Park Picnic Shelter #407	1700 North MacDill Avenue	700	Shingle	\$ 120.00	1	\$ 120.00
2324	MacFarlane Park Picnic Shelter #406	1700 North MacDill Avenue	691	Shingle	\$ 120.00	1	\$ 120.00
2316	MacFarlane Park Picnic Shelter #405	1700 North MacDill Avenue	1584	Shingle	\$ 120.00	1	\$ 120.00
2325	MacFarlane Park Picnic Shelter #402	1700 North MacDill Avenue	691	Shingle	\$ 120.00	1	\$ 120.00
2318	MacFarlane Park Picnic Shelter #403	1700 North MacDill Avenue	676	Shingle	\$ 120.00	1	\$ 120.00
2319	MacFarlane Park Picnic Shelter #401	1700 North MacDill Avenue	616	Shingle	\$ 120.00	1	\$ 120.00
2326	MacFarlane Park Restroom South	1700 North MacDill Avenue	691	Shingle	\$ 120.00	1	\$ 120.00
2307	Marcum Sub Station	3850 West Marcum Street	15850	Metal	\$ 200.00	1	\$ 200.00
2125	Marjorie Park Dockmaster	97 Columbia Drive	2780	B.U.S./Tile	\$ 200.00	1	\$ 200.00
2574	MLKing Pool Building	2300 N Oregon Ave	2110	Metal	\$ 120.00	1	\$ 120.00
2575	Martin Luther King Pool Filter Building	2300 North Oregon Avenue	770	B.U.S.	\$ 80.00	1	\$ 80.00
						(H) TOTAL:	\$ 3,340.00

[illegible]

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
4447	Paint + Body Shop	1508 North Clark Ave.	1344	Metal	\$ -	1	\$ -
2356	Palma Ceia Comfort and Storage	2200 Marti Street	1967	Metal	\$ 120.00	1	\$ 120.00
2360	Palma Ceia Lions Comfort and Storage	4501 West Pearl Avenue	1648	B.U.S.	\$ 100.00	1	\$ 100.00
2364	Fernando Mesa Picnic Shelter	2105 North Morgan Street	495	Shingle/ Modified	\$ -	1	\$ -
2266	Keep Tampa Bay Beautiful, Inc.	730 West Emma Street	1955	Shingle	\$ 180.00	1	\$ 180.00
2380	Picnic Island Picnic Shelter # 609	7404 Picnic Island Boulevard	1600	Shingle	\$ 100.00	1	\$ 100.00
2381	Picnic Island Picnic Shelter # 611	7404 Picnic Island Boulevard	1600	Shingle	\$ 100.00	1	\$ 100.00
2382	Picnic Island Picnic Shelter # 610	7404 Picnic Shelter Boulevard	800	Shingle	\$ 100.00	1	\$ 100.00
2383	Picnic Island Picnic Shelter # 602	7404 Picnic Island Shelter	800	Shingle	\$ 100.00	1	\$ 100.00
2384	Picnic Island Picnic Shelter # 604	7404 Picnic Island Boulevard	800	Shingle	\$ 100.00	1	\$ 100.00
2385	Picnic Island Picnic Shelter # 603	7404 Picnic Island Boulevard	800	Shingle	\$ 100.00	1	\$ 100.00
2390	Picnic Island Picnic Shelter # 613	7404 Picnic Island Boulevard	2880	Shingle	\$ 100.00	1	\$ 100.00
2372	Picnic Island Picnic Shelter # 612	7404 Picnic Island Boulevard	1120	Shingle	\$ 100.00	1	\$ 100.00
2375	Picnic Island Picnic Shelter # 601	7404 Picnic Island Boulevard	800	Shingle	\$ 100.00	1	\$ 100.00
2376	Picnic Island Picnic Shelter # 605	7404 Picnic Island Boulevard	1600	Shingle	\$ 100.00	1	\$ 100.00
2377	Picnic Island Picnic Shelter # 606	7404 Picnic Island Boulevard	800	Shingle	\$ 100.00	1	\$ 100.00
2378	Picnic Island Picnic Shelter # 607	7404 Picnic Island Boulevard	800	Shingle	\$ 100.00	1	\$ 100.00
2379	Picnic Island Picnic Shelter # 608	7404 Picnic Island Boulevard	800	Shingle	\$ 100.00	1	\$ 100.00
2370	Picnic Island Restroom # 1	7404 Picnic Island Boulevard	1000	Shingle	\$ 80.00	1	\$ 80.00
2371	Picnic Island Restroom # 2	7409 Picnic Island Boulevard	585	Shingle	\$ 80.00	1	\$ 80.00
						(J) TOTAL: \$	\$ 1,860.00

Authorized Signature: _____

Richard C. Jenkins, CEO

Date: _____

03/07/23

Bldg. #	Na me	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2373	Picnic Island Restroom # 4	7404 Picnic Island Blvd	851	Shingle	\$ 80.00	1	\$ 80.00
2395	Picnic Island Shelter # 614	7404 Picnic Island Blvd	1500	Shingle	\$ 100.00	1	\$ 100.00
2396	Picnic Island Shelter # 615	7404 Picnic Island Blvd	1600	Shingle	\$ 100.00	1	\$ 100.00
2656	Platt Street Bridge House	Platt Street Bridge	300	Tile	\$ 120.00	1	\$ 120.00
2657	Platt Street Bridge Storage	Platt Street Bridge	300	Tile	\$ 120.00	1	\$ 120.00
2047	Police and Fire Training	116 South 34th Street	26450	Siplast	\$ 400.00	2	\$ 800.00
2493	Port Tampa Community Center	4702 W. McCoy St	13650	Modified/ SIPLAST	\$ 300.00	2	\$ 600.00
2046	Port Tampa Jail	4916 West Ingraham St	900	B.U.S.	\$ 80.00	1	\$ 80.00
2392	Spanish American War Picnic Shelter	4719 West Prescott Street	1820	Shingle	\$ 80.00	1	\$ 80.00
2391	Spanish American War Restroom	4719 West Prescott Street	120	Concrete	\$ 80.00	1	\$ 80.00
2678	Public Safety Communications/911 Center	2920 East Henry Avenue	13226	Modified	\$ 120.00	1	\$ 120.00
4454	Lowry Park Pump Shelter	7525 North Boulevard	1600	Metal	\$ 80.00	1	\$ 80.00
2522	Ragan Park Community Center	1200 East Lake Avenue	7750	Metal SIPLAST	\$ 120.00	2	\$ 240.00
2404	Ragan Park Shelter	1200 East Lake Avenue	816	Metal	\$ 80.00	1	\$ 80.00
2406	Ragan Restroom Park	1200 East Lake Avenue	486	Metal	\$ 80.00	1	\$ 80.00
2262	Reed Property	4300 North Riverside Drive	1600	Shingle	\$ 240.00	1	\$ 240.00
2403	Rey Park Comfort and Storage	2301 N. Howard Avenue	1600	Shingle/ Siplast	\$ 80.00	2	\$ 160.00
2405	Rivercrest Park Shelter	4802 North River Boulevard	400	Metal	\$ 120.00	1	\$ 120.00
2416	Riverside Park Picnic Shelter	8116 North 37th Street	1152	Metal	\$ 80.00	1	\$ 80.00
2593	Julian B. Lane Restroom 1	402 West Laurel Street	880	Metal	\$ 80.00	1	\$ 80.00
2594	Julian B. Lane Restroom 2	402 West Laurel Street	1825	Metal	\$ 80.00	1	\$ 80.00
2595	Julian B. Lane Maintenance Bldg	402 West Laurel Street	1740	Metal	\$ 80.00	1	\$ 80.00
2598	Julian B. Lane Community Center	402 West Laurel Street	18200	Metal	\$ 400.00	1	\$ 400.00
2601	Julian B. Lane Shelter 1010	402 West Laurel Street	1116	Metal	\$ 80.00	1	\$ 80.00
2602	Julian B. Lane Shelter 1011	402 West Laurel Street	435	Metal	\$ 80.00	1	\$ 80.00
2604	Julian B. Lane Shelter 1012	402 West Laurel Street	435	Metal	\$ 80.00	1	\$ 80.00
2605	Julian B. Lane Shelter 1013	402 West Laurel Street	435	Metal	\$ 80.00	1	\$ 80.00
2606	Julian B. Lane Shelter 1014	402 West Laurel Street	435	Metal	\$ 80.00	1	\$ 80.00
2612	Julian B. Lane Shelter 1015	402 West Laurel Street	435	Metal	\$ 80.00	1	\$ 80.00
2613	Julian B. Lane Shelter TENNIS 1&2	402 West Laurel Street	72	Metal	\$ 60.00	1	\$ 60.00
2615	Julian B. Lane Shelter TENNIS 3&4	402 West Laurel Street	72	Metal	\$ 60.00	1	\$ 60.00
2616	Julian B. Lane Shelter TENNIS 5&6	402 West Laurel Street	72	Metal	\$ 60.00	1	\$ 60.00
2617	Julian B. Lane COMMUNITY CENTER NEAR	402 West Laurel Street	1035	Metal	\$ 80.00	1	\$ 80.00
2415	Riverside Park Restroom	8116 North 37th Street	1200	Shingle	\$ 80.00	1	\$ 80.00
2420	Riverview Terrace Comfort/Storage	7700 North Florida Avenue	1200	Shingle	\$ 40.00	1	\$ 40.00
2523	Robles Park Rich House	3305 North Avon Ave	2688	Shingle/ Modified	\$ 80.00	1	\$ 80.00
2424	Robles Park Comfort and Storage	3305 North Avon Avenue	1536	Metal	\$ 60.00	1	\$ 60.00
2428	Rome & Sligh Comfort and Storage	6800 North Rome Avenue	1400	Shingle	\$ 140.00	1	\$ 140.00
5509	Rome and Sligh Concession Stand	6800 North Rome Avenue	2925	Shingle	\$ 140.00	1	\$ 140.00
2432	Rowlett Park Center Restroom	2401 East Yukon	900	Shingle	\$ 80.00	1	\$ 80.00
(K) TOTAL:							\$ 5,360.00

Authorized Signature:

Richard L. Jenkins, LEO

Date:

03/07/23

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2452	Rowlett Park Picnic Shelter #201	2401 East Yukon	700	Shingle	\$ 80.00	1	\$ 80.00
2434	Rowlett Park Picnic Shelter #201	2401 East Yukon	375	Shingle	\$ 80.00	1	\$ 80.00
2455	Rowlett Park Picnic Shelter #218	2401 East Yukon	4800	Shingle	\$ 80.00	1	\$ 80.00
2435	Rowlett Park Picnic Shelter #202	2401 East Yukon	1975	Shingle	\$ 80.00	1	\$ 80.00
2437	Rowlett Park Picnic Shelter #203	2401 East Yukon	375	Shingle	\$ 80.00	1	\$ 80.00
2436	Rowlett Park Picnic Shelter NPR-3	2401 East Yukon	750	Shingle	\$ 80.00	1	\$ 80.00
2443	Rowlett Park Picnic Shelter #216	2401 East Yukon	580	Shingle	\$ 80.00	1	\$ 80.00
2445	Rowlett Park Picnic Shelter #214	2401 East Yukon	540	Shingle	\$ 80.00	1	\$ 80.00
2446	Rowlett Park Picnic Shelter #213	2401 East Yukon	700	Shingle	\$ 80.00	1	\$ 80.00
2447	Rowlett Park Picnic Shelter #212	2401 East Yukon	700	Shingle	\$ 80.00	1	\$ 80.00
2448	Rowlett Park Picnic Shelter #210	2401 East Yukon	700	Shingle	\$ 80.00	1	\$ 80.00
2449	Rowlett Park Picnic Shelter SP-16	2401 East Yukon	700	Shingle	\$ 80.00	1	\$ 80.00
2450	Rowlett Park Picnic Shelter #206	2401 East Yukon	700	Shingle	\$ 80.00	1	\$ 80.00
2451	Rowlett Park Picnic Shelter #207	2401 East Yukon	700	Shingle	\$ 80.00	1	\$ 80.00
2438	Rowlett Park Picnic Shelter #205	2401 East Yukon	500	Shingle	\$ 80.00	1	\$ 80.00
2439	Rowlett Park Picnic Shelter #209	2401 East Yukon	700	Shingle	\$ 80.00	1	\$ 80.00
2440	Rowlett Park Picnic Shelter #208	2401 East Yukon	700	Shingle	\$ 80.00	1	\$ 80.00
2441	Rowlett Park Picnic Shelter #215	2401 East Yukon	1825	Shingle	\$ 80.00	1	\$ 80.00
2442	Rowlett Park Picnic Shelter SP-9	2401 East Yukon	580	Shingle	\$ 80.00	1	\$ 80.00
2433	Rowlett Park Ranger House	8515 North 28 th St.	2448	Shingle	\$ 80.00	1	\$ 80.00
2444	Rowlett Park Restroom SPR- 11	2401 East Yukon	720	Shingle	\$ 80.00	1	\$ 80.00
2554	Roy Jenkins Pool Building	154 Columbia Drive	900	Tile	\$ 120.00	1	\$ 120.00
2526	Kwane Foster Community Center	7506 S. Morton Street	4450	Shingle	\$ 200.00	1	\$ 200.00
2461	South West Port Tampa Comfort and Storage	7506 S. Morton Street	560	SIPLAST	\$ 120.00	2	\$ 240.00
2462	South West Port Tampa Picnic Shelter	7506 S. Morton Street	1560	Shingle	\$ 80.00	1	\$ 80.00
2457	Salcines Park Shelter	1705 North Howard Avenue	414	Tile	\$ 80.00	1	\$ 80.00
4428	Sanitation Wash Rack	1511 North Clark Avenue	200	B.U.S.	\$ 60.00	1	\$ 60.00
2524	Wayne Pappy Community Center	6925 North Florida Avenue	18200	SIPLAST/ Shingle	\$ 300.00	2	\$ 600.00
2525	Seminole Heights Garden Center	5800 North Central Avenue	2936	Shingle	\$ 240.00	1	\$ 240.00
(L) TOTAL:							\$ 3,300.00

Authorized Signature: _____

Richard C. Tankin, CEO

Date: _____

03/07/23

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2458	Skyview Comfort and Storage	6203 South Martindale Ave	1400	Metal	\$ 120.00	1	\$ 120.00
2459	Skyview Shelter	6203 South Martindale Ave	1600	Metal	\$ 120.00	1	\$ 120.00
4430	Solid Waste Administration Office	4010 West Spruce Street	9800	Modified	\$ 160.00	1	\$ 160.00
4431	Solid Waste Container Shop Bldg. # 3	1511 North Clark Avenue	4200	Metal	\$ 120.00	1	\$ 120.00
4434	Solid Waste Assembly Building # 4	1511 North Clark Avenue	9740	Metal/Modified	\$ 120.00	1	\$ 120.00
4494	South Regional Parking Garage	301 Channelside Drive	1500	1-PLY Modified	\$ 200.00	1	\$ 200.00
2576	Spicola Family Pool Building	2615 East Corrine Street	2160	Shingle	\$ 120.00	1	\$ 120.00
2467	Springhill Shelter	1000 East Eskimo Avenue	550	Shingle	\$ 80.00	1	\$ 80.00
2465	Springhill Community Center	1000 East Eskimo Avenue	22400	SIPLAST/Metal	\$ 300.00	2	\$ 600.00
2624	Stormwater Precast Bldg. C	3804 East 26th Avenue	3286	Metal	\$ 120.00	1	\$ 120.00
4463	Lowry Park Sub Station # 2	7525 North Boulevard	5900	Metal	\$ 200.00	1	\$ 200.00
4464	Sub Station # 3	2609 North Rome Avenue	9945	Metal	\$ 200.00	1	\$ 200.00
2563	Sulphur Springs Aquatics Maintenance Building	713 East Bird Street	2000	Metal	\$ 120.00	1	\$ 120.00
2555	Sulphur Springs Pool Bldg.	713 East Bird Street	3985	Metal	\$ 120.00	1	\$ 120.00
2562	Sulphur Springs Pool Filter Bldg.	713 East Bird Street	1000	Metal	\$ 80.00	1	\$ 80.00
2484	Takomah Park Picnic Shelter # 2	10099 Takomah Trail	633	Shingle	\$ 100.00	1	\$ 100.00
2480	Takomah Trail Park Maintenance Bldg.	10099 Takomah Trail	252	Metal	\$ 100.00	1	\$ 100.00
2483	Takomah Trail Park Picnic Shelter #1	10099 Takomah Trail	576	Metal	\$ 100.00	1	\$ 100.00
2603	Tampa Convention Center	333 South Franklin St.	370000	SIPLAST	\$ 1,200.00	2	\$ 2,400.00
2639	Tampa Municipal Office Building	306 East Jackson Street	14000	Modified/SIPLAST	\$ 400.00	2	\$ 800.00
2474	Tampa Park Plaza Meeting	1314 West Scott Street	800	Metal	\$ 80.00	1	\$ 80.00
2472	Tampa Park Plaza Restroom	1314 West Scott Street	300	Metal	\$ 80.00	1	\$ 80.00
2473	Tampa Park Plaza Storage	1314 West Scott Street	450	Metal	\$ 80.00	1	\$ 80.00
2597	Tampa Theatre	711 North Franklin Street	18400	SIPLAST	\$ 300.00	2	\$ 600.00
						(M) TOTAL:	\$ 6,820.00

Authorized Signature: _____

Date: 03/07/23

Richard C. Jenkins, CEO

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2650	Tampa Union Station	601 N Nebraska Av	11700	SIPLAST/ Modified	\$ 400.00	2	\$ 800.00
2502	Taylor Art Studio	611 W Indiana Ave	4908	SIPLAST	\$ 240.00	2	\$ 480.00
2098	Taylor Park Comfort and Storage	604 West Virginia	1000	SIPLAST	\$ 240.00	2	\$ 480.00
2100	Calvin Taylor Concession Bldg.	3721 N Clearfield Ave	800	SIPLAST	\$ 120.00	2	\$ 240.00
2527	Temple Cre Community Center	8116 N 37th Street	5100	Shingle/ Modified	\$ 160.00	1	\$ 160.00
2620	Test Lab/Survey Building (F)	3808 E 26th Ave	11500	Siplast/Metal	\$ 120.00	1	\$ 120.00
2050	TFD Portable Skills Lab	116 N 34th St	960	Modified	\$ 120.00	1	\$ 120.00
2048	TFD Training Tower	116 N 34th St	1717	B.U.S.	\$ 240.00	1	\$ 240.00
2060	TPD Air Hanger	4400 Tampa Bay Boulevard	10448	Metal	\$ 120.00	1	\$ 120.00
2051	TPD Crime Scene Reenactment	116 N 34th Street	3316	Metal	\$ 140.00	1	\$ 140.00
2676	TPD District #1	3818 W Tampa Bay Blvd	17000	SIPLAST	\$ 400.00	2	\$ 800.00
2677	TPD District #2	9330 N. 30th Street	17000	SIPLAST	\$ 400.00	2	\$ 800.00
2696	TPD District #3	3808 North 22nd Street	23660	Modified	\$ 400.00	2	\$ 800.00
2061	TPD Driving Classroom	116 North 34th Street	1000	SIPLAST	\$ 120.00	2	\$ 240.00
2045	TPD Headquarter	411 North Franklin Street	19320	SIPLAST	\$ 400.00	2	\$ 800.00
2058	TPD Impound Lot Building	134 North 34th Street	3200	Metal	\$ 120.00	1	\$ 120.00
2059	TPD Impound Lot Blding #2	134 N 34th Street	4030	Metal	\$ 120.00	1	\$ 120.00
2476	Waverly Pump House	3131 Waverly Park Avenue	49	Modified	\$ 80.00	1	\$ 80.00
2497	Wayne Pappy New Gym / Seminole Gym	6925 North Florida Avenue	7035	Modified	\$ 200.00	1	\$ 200.00
2673	Sulphur Springs Rich House	8218 North Marks Street	1700	Shingle	\$ 120.00	1	\$ 120.00
4459	Welding Shop	1508 N Clark Ave	8750	Metal	\$ -	1	\$ -
2478	Wellswood Comfort Storage	4918 N Mendenhall	2014	Metal	\$ 120.00	1	\$ 120.00
2591	Wellswood Activity Center	4918 N Mendenhall	4892	Shingle/ Siplast	\$ 240.00	1	\$ 240.00
2592	Wellswood Church	4918 N Mendenhall	5820	Shingle	\$ 240.00	1	\$ 240.00
2631	Wellswood Restroom	4918 N Mendenhall	900	Shingle	\$ 60.00	1	\$ 60.00
5513	Wellswood Pony Little League Concession	4918 North Mendenhall Drive	1500	Shingle	\$ 100.00	1	\$ 100.00
5514	Wellswood Pony Little League Restroom	4918 North Mendenhall Drive	345	B.U.S.	\$ 60.00	1	\$ 60.00
5515	West Tampa Little League Concession 2 Story	2000 N. Jamaica St.	1280	Granulated Sheet/Shingles	\$ 120.00	1	\$ 120.00
5516	West Tampa LL Conc 1 Story	2000 N. Jamaica St.	2025	Shingle	\$ 120.00	1	\$ 120.00
5517	W Tampa L League Storage	2000 N. Jamaica St.	1125	Shingle	\$ 80.00	1	\$ 80.00
2528	Rey Park/W Tampa Comm Ct	2301 N Howard Ave	5184	SIPLAST	\$ 80.00	2	\$ 160.00
(N) TOTAL:							\$ 8,280.00

Authorized Signature:


Richard C. Jenkins, CEO

Date:

03/07/23

Bldg. #	Name	Address	SF	Type	INSPECTION COST (A)	ANNUAL FREQUENCY (B)	TOTAL ANNUAL COST (A) X (B) = (C)
2055	West Tampa Service Center	1705 North Howard Avenue	2960	SIPLAST	\$ 200.00	2	\$ 400.00
4492	William F. Poe Parking Garage	800 North Ashley Drive	1900	B.U.S.	\$ 240.00	1	\$ 240.00
2487	Williams Park Picnic Shelter # 1	4362 East Osborne Avenue	640	Shingle	\$ 80.00	1	\$ 80.00
2488	Williams Park Picnic Shelter # 2	4362 East Osborne Avenue	640	Shingle	\$ 80.00	1	\$ 80.00
2489	Williams Park Picnic Shelter # 3	4362 East Osborne Avenue	640	Shingle	\$ 80.00	1	\$ 80.00
2490	Williams Park Picnic Shelter # 4	4362 East Osborne Avenue	640	Shingle	\$ 80.00	1	\$ 80.00
2491	Williams Park Picnic Shelter # 5	4362 East Osborne Avenue	640	Shingle	\$ 80.00	1	\$ 80.00
2492	Williams Park Pool Building	4362 East Osborne Avenue	3300	Metal	\$ 120.00	1	\$ 120.00
2573	Williams Park Playground Activity Center	4362 East Osborne Avenue	4000	Metal	\$ 180.00	1	\$ 180.00
2501	Gwendolyn Community Center	6410 North 32nd Street	7360	Metal	\$ 200.00	1	\$ 200.00
2498	Ybor Art Studio	1800 East 8th Avenue	6350	Metal	\$ 200.00	1	\$ 200.00
4489	Ybor City Parking Garage	1500 East 5th Avenue	2000	Metal	\$ 300.00	1	\$ 300.00
(O) TOTAL:							\$ 2,040.00

TOTAL ANNUAL PRICE FOR INSPECTION SERVICES (A THROUGH O):

\$ 71,390.00

Authorized Signature: _____

Richard C. Jenkins, CEO

Date: _____

03/07/23

BIDDER'S AFFIDAVIT

Before me, the undersigned authority who is duly authorized by law to administer oaths and take acknowledgements, personally appeared

Richard C. Jenkins, Chief Executive Officer

AFFIANT'S NAME (person's name)

Who, after being duly cautioned and sworn, and being fully aware of the penalties of perjury, does hereby depose and declare, on his own behalf or as a representative on behalf of a partnership or corporation, or other entity that is the Bidder in the matter at hand, as follows:

1. That the Bidder, if a natural person, is of lawful age.
2. That if the Bidder is a partnership, or a corporation, or other legal person or entity recognized in the State of Florida, it has complied with all laws and ordinances governing the formation and continued existence of such entities, including but not limited to, if a Florida corporation, to the filing of its Articles of Incorporation with the Florida Secretary of State and if a corporation incorporated under the laws of a state other than Florida, that it is duly authorized to do business in the State of Florida; that it is currently an active corporation or entity fully authorized to do business; and that the undersigned is representative of the corporation or entity authorized to make this affirmation and declaration and who has the power to bind said corporation or entity.
3. That if the Bidder is operating under a fictitious name, Bidder has currently complied with and any and all laws and procedures governing the operation of businesses under fictitious names in the State of Florida;
4. That the Bidder has not submitted a rigged Bid, nor engaged in collusive bidding, or a collusive bidding arrangement, or fraudulent bidding, or entered into a conspiracy in connection with this bid with any other natural person, partnership, corporation or other entity making a bid for the same purpose. The Bidder has not entered into any understanding or agreement with any other person or entity where one or more such persons or entities agrees not to bid or fixing the prices to be bid.
5. In the event that the City determines that the Bidder has participated in any collusive, deceptive, or fraudulent practices in derogation of the statements in this Affidavit the City, in addition to any other remedy it may exercise, will have the right to debar the Bidder. The contract let under such circumstances shall be deemed invalid.
6. That the Bidder is not in arrears to the City of Tampa upon debt or contract and is not in default, as surety or otherwise, of any obligation to the City, Hillsborough County, or the State of Florida
7. That no officer or employee of the City, either individually or through any firm, corporation, or business of which he/she is a stockholder or holds office, shall receive any substantial benefit, or profit out of the contract or award to this Bidder; nor does the Bidder know of any City officer or employee having any financial interest in assisting the Bidder to obtain, or in any other way effecting, the award of the contract to this Bidder.
8. That, by submitting this bid, the Bidder certifies that he/she has fully read and understands the bid method and has full knowledge of the scope, nature, and quality of work to be performed or the services to be rendered.
9. That, by submitting this Bid, Affiant certifies compliance with Section 287.135, Florida Statutes and for contracts for goods or services of \$1 million or more, that the Bidder is not on the Scrutinized Companies with Activities in the Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and is not engaged in business operations in Cuba or Syria, and that for contracts for goods or services of any amount, that the Bidder is not on the Scrutinized Companies that Boycott Israel List, and is not engaged in a boycott of Israel. Affiant understands that pursuant to Section 287.135, Florida Statutes, the submission of a false certification may subject Bidder to civil penalties, attorney's fees, other costs, and termination of any contract that is awarded.

The bid documents contain a General Conditions Section and may, in most cases, contain a Technical Specification Section. General Conditions contain general requirements and Technical Specifications detail the scope of the goods and/or services requested. The Technical Specifications shall always govern whenever there appears to be a conflict.

The Bidder shall comply with the applicable requirements of Federal and state laws, all Codes and Ordinances of the City of Tampa as amended from time to time and any applicable professional regulations.

**BID RESPONSE FOR
ROOFING SERVICES**

Please Print or Type

I the undersigned, as Bidder, hereby declare that I have carefully read this bid and the provisions, terms and conditions concerning the equipment, materials, supplies or services as called for, and with full knowledge and understanding of the requirements and conditions, do hereby agree to furnish and to deliver as indicated, and for the prices quoted on GETALL.

Firm Name: Quality Roofing, Inc.

Authorized Representative's Name: Richard C. Jenkins

Authorized Representative's Title: Chief Executive Officer

Address: 1905 N. 40th Street

City: Tampa State: FL Zip: 33605

Telephone No.: 813-620-4797 Fax No.: 813-626-1756 Email: Rick.Jenkins@Quality-Roofing.com

Federal I.D. #: 90-0679536

Type Organization: ☐ Individual ☐ Small Business ☐ Non-Profit ☐ LLC
☐ Partnership ☒ Corporation ☐ Joint Venture

Business is licensed (unless exempt by applicable law), permitted, and certified to do business in the State of Florida:
☒ Yes ☐ No License # CCC042846 and CGC1507166

Minority Business Status: ☐ Black ☐ Hispanic ☐ Woman ☐ Other

Is your business certified as a minority business with any government agency? ☐ Yes ☒ No. If yes, please list below:

Agency Name	Certification Number	Expiration Date
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>

Sub-Contracting Submittals required: Forms MBD-10, MBD-20 must be submitted with the bid.

By signing this bid the Bidder complies with all of the requirements of the bid including but not limited to Communication Policy and City of Tampa Ethics Code contained in Section 4 of the GENERAL CONDITIONS.

Authorized Signature:  Date: 3-7-2023
Richard C. Jenkins, CEO

FURTHER AFFIANT SAYETH NOT.

Bidder: Complete the applicable acknowledgement for an Individual Acting in His/Her Own Right or an Entity (by type):

FOR AN INDIVIDUAL ACTING IN HIS/HER OWN RIGHT

State of _____
County of _____

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____, 20____, by _____, who is personally known to me or who has produced identification and who did (did not) take an oath.

Signature of Notary Public

Signature of Affiant

Notary Public
State of: _____
My Commission
Expires: _____

Printed, typed, or stamped
Commissioned name of notary public

Printed or typed name of Affiant

FOR AN ENTITY

State of Florida
County of Hillsborough

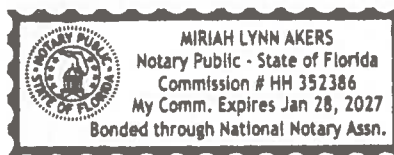
The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of ☒ physical presence or ☐ online notarization this 7th day of March, 2023, by Richard C. Jenkins, as Chief Executive Officer, of Quality Roofing, Inc. a ☐ Partnership, ☐ Joint Venture, ☒ Corporation, ☐ Limited Liability Company (LLC) or ☐ Other _____, on behalf of such entity. Such individual is personally known to me or has produced identification.

Type of identification produced: _____

Mariah Akers
Signature of Notary Public

Richard C. Jenkins
Signature of Affiant Richard C. Jenkins, CEO

Notary Public
State of: Florida
My Commission
Expires: Jan 28, 2027



Mariah Akers
Printed, typed, or stamped
Commissioned name of notary public

Richard C. Jenkins, Chief Executive Officer
Printed or typed name of Affiant

ATTACHMENT B - PUBLIC RECORD DECLARATION OR CLAIM OF EXEMPTION

As a Bidder, any document you submit to the City of Tampa may be public record and be open for personal inspection or copying by any person. In Florida "public records" are defined as all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made, or received pursuant to law or ordinance or in connection with the transaction of official business by any agency. Section 119.011(11), F.S. A document is subject to personal inspection and copying unless it falls under one of the public records exemptions created under Florida law. Please designate what portion of your bid, if any, qualifies to be exempt from inspection and copying:

Note: Execute either section I. or II., but not both; Bidder may not modify language.
Information regarding the Florida Public Records Law can be located in the ITB in the General Conditions.

I. NO EXEMPTION FROM PUBLIC RECORDS LAW

No part of the bid submitted is exempt from disclosure under the Florida public records law, Ch. 119, F.S.

Bidder's Signature


Richard C. Jenkins, CEO

3-7-2023
Date

II. EXEMPTION FROM PUBLIC RECORDS LAW AND AGREEMENT TO INDEMNIFY AND DEFEND THE CITY OF TAMPA

The following parts of the bid submitted are exempt from disclosure under the Florida public records law because: (list exempt parts and statutory citation):

By claiming that parts of the bid are exempt from the public records law, the undersigned Bidder agrees to protect, defend, indemnify, and hold the City of Tampa, its officers, employees, and agents free and harmless from and against any and all claims arising out of a request to inspect or copy the bid. The undersigned Bidder agrees to investigate, handle respond to, provide defense (including payment of attorney fees, court costs, and expert witness fees and expenses up to and including any appeal) for and defend any such claim at its sole cost and expense through counsel chosen by the City of Tampa and agrees to bear all other costs and expenses related thereto, even if they (claims, etc.) are groundless, false, or fraudulent.

Bidder's Signature

Date

ATTACHMENT C - CONFLICT OF INTEREST DISCLOSURE FORM

For purposes of determining any possible conflict of interest, all bidders, must disclose if any elected or appointed officer of the City of Tampa, City of Tampa employee(s), or any immediate family member* or close personal relation** of an elected or appointed officer of the City of Tampa or City employee(s) is also an owner, corporate officer, agent, employee, stockholder, or has a controlling financial interest***, etc., of their business.

**Immediate family* means spouse, parents and children of the person involved.

***Close personal relationship* means dating, cohabitation, and/or having an intimate sexual relationship. Dating includes but is not limited to casual dating, serious dating, or casual sexual involvement where the parties have no intention of carrying on a long-term relationship, cohabitation, and any other conduct or behavior normally associated with romantic or sexual relationships. This definition applies regardless of the sexual orientation of the employees involved. Persons involved in a close personal relationship shall be referred to as a "close personal relation."

****Controlling financial interest* means ownership, directly or indirectly, to ten (10) percent or more of the outstanding capital stock in any corporation or a direct or indirect interest of ten (10) percent or more in a firm, partnership, or other business entity or such other interest or position in a business entity sufficient to allow him or her to control its operations.

Indicate either "yes" (a City employee, elected or appointed official is also associated with your business), or "no". If yes, give person(s) name(s) and position(s) with your business.

YES _____ NO ☒

NAME(S) / POSITION(S)

FIRM NAME: Quality Roofing, Inc.

BY (PRINTED NAME): Richard C. Jenkins

BY (SIGNATURE): 

TITLE: Chief Executive Officer

DATE: 3-7-2023

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

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

Contract No.: **23-P-00386** Contract Name: **ROOFING SERVICES, BID #71031323**
 Company Name: Quality Roofing, Inc. Address: 1905 N. 40th Street Tampa, FL 33605
 Federal ID: 90-0679536 Phone: 813-620-4797 Fax: 813-626-1756 Email: Rick.Jenkins@Quality-Roofing.com

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

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

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

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

☐ No Firms are listed to be utilized because:

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

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

S = SLBE W=WMBE O =Neither		Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic Am. AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade, Services, or Materials	\$ Amount of Quote. Letter of Intent (LOI) if available	Percent of Scope or Contract %
Federal ID	Company Name Address Phone, Fax, Email		NIGP Code Listed above		

**Failure to Complete, Sign and Submit
this form with your Bid Shall render the
Bid Non-Responsive.**

(Do Not Modify This Form)

Total ALL Subcontract / Supplier Utilization \$

Total SLBE Utilization \$ _____

Total WMBE Utilization \$ _____

Percent SLBE Utilization of Total Bid Amt.	%	Percent WMBE Utilization of Total Bid Amt.	%
--	---	--	---

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

Signed:  Name/Title: Richard C. Jenkins, CEO Date: 3-7-2023

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



City of Tampa – DMI Sub-(Contractors/Consultants/Suppliers) Payments [] Partial [] Final

Contract No.: 23-P-00386 WO#,(if any) _____ Contract Name: ROOFING SERVICES, BID #71031323
 Contractor Name: Quality Roofing, Inc. Address 1905 N. 40th Street Tampa, FL 33605
 Federal ID 90-0679536 Phone 813-620-4797 Fax 813-626-1756 Email Rick.Jenkins@Quality-Roofing.com
 GC Pay Period _____ Payment Request/Invoice Number: _____ City Department: _____
 Total Amount Requested for pay period: _____ Total Contract Amount(including change orders): _____

Type of Ownership - (F=Female M=Male), BF BM = African Am., HF HM = Hispanic Am., AF AM = Asian Am., NF NM = Native Am., CF CM = Caucasian S = SLBE

Type	Company Name Address Phone & Fax	Total Subcontract Or PO Amount	Amount Paid To Date	Amount To Be Paid For This Period
Trade/Work Activity			Amount Pending Previously Reported	Sub Pay Period Ending Date
[] Sub				
[] Supplier				
Federal ID				
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

Certification: I hereby certify that the above information is a true and accurate account of payments to subcontractors/consultants on this contract.

Signed  Name/Title Richard C. Jenkins, CEO Date: 3-7-2023

(Modifying This Form or Failure to Complete and Sign May Result in Non-Compliance)

SECTION 2



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE ROOFING CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

JENKINS, RICHARD C

QUALITY ROOFING, INC.

1905 N 40TH STREET

TAMPA

FL 33605

LICENSE NUMBER: CCC042846

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



JENKINS, RICHARD C

QUALITY ROOFING, INC.

1905 N 40TH STREET

TAMPA

FL 33605

LICENSE NUMBER: CGC1507166

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.



2022 - 2023 HILLSBOROUGH COUNTY BUSINESS TAX RECEIPT EXPIRES SEPTEMBER 30, 2023

263421
RENEWAL

OCC. CODE 090.023001 ROOFING, SIDING, RELATED SHEET METAL 70 Employees

Receipt Fee	225.00
Hazardous Waste Surcharge	40.00
Law Library Fee	0.00

CGC1507166 ccc042846

BUSINESS QUALITY ROOFING INC
1905 N 40TH ST
TAMPA, FL 33605

NAME QUALITY ROOFING INC
1905 N 40TH ST
MAILING TAMPA, FL 33605
ADDRESS

2022 - 2023

Paid 21-0-543029
08/08/2022 265.00

BUSINESS TAX RECEIPT

NANCY C MILLAN, TAX COLLECTOR

HAS HEREBY PAID A PRIVILEGE TAX TO ENGAGE
IN BUSINESS, PROFESSION, OR OCCUPATION SPECIFIED HEREON

813-636-5200
THIS BECOMES A TAX RECEIPT WHEN VALIDATED.



February 24, 2023

Quality Roofing Inc
1905 N 40th St
Tampa, FL 33605

This is to confirm that Quality Roofing LLC is an approved Siplast Select Contractor and is authorized to apply guaranteed Siplast roofing systems subject to current guarantee requirements.

Should you require additional information, please do not hesitate to contact me.

Sincerely,

Melanie Miller

Melanie Miller
Senior Design Services Specialist



February 27, 2023

QUALITY ROOFING INC
1905 NORTH 40TH STREET
TAMPA, FL 33605

Phone: 1-813-620-4797
Fax: 1-813-626-1756

To Whom It May Concern:

Please be advised that a Johns Manville Approved Roofing Contractor Agreement (the "Agreement") presently exists between Johns Manville Roofing Systems Group and the above named contractor located at the above address. The Agreement stipulates that Johns Manville will issue Peak Advantage Guarantees for Johns Manville systems listed below.

System	Term
APP;BUR;SBS Asphalt Applied;SBS Heat Welded;SBS Cold Applied;SBS Self Adhered;PVC;TPO;Registration - JM Insulation Only	all

These guarantees will be issued to the above-named contractor in accordance with all procedures and requirements of the Johns Manville Peak Advantage Guarantee Program. This Agreement is subject to cancellation by either Johns Manville Roofing Systems Group or the above named contractor upon thirty (30) days written notice to the other party of the Agreement.

Sincerely,

Guarantee Services

For questions related to this communication, please contact:

Guarantee Services
Johns Manville Roofing Systems
10100 W. Ute Avenue | Mailstop R-15 | Littleton, CO 80127
GSU@jm.com | 800.922.5922 | Fax: 877.403.1747



Quality Roofing Inc

is a Master Elite® Roofing Contractor for GAF

Master Elite® Contractor status is only offered to less than 2% of roofing contractors in North America. Those who have earned this designation have exhibited an uncompromising commitment to the highest standards in sales, service, and installation, and have pledged to ensure that each customer receives the best choice in roofing. Master Elite® Contractors are authorized to offer any GAF enhanced limited warranty.

GAF ID: 1003800

Valid Through: 12/2023

Member Since: 07/2007

A handwritten signature in black ink, appearing to read "Bobby Fischer".

Bobby Fischer
VP, Contractor Programs, GAF

Warranties offered



Designations





Quality Roofing Inc

is a Master Select Commercial Roofing Contractor for GAF

As one of the 1% of roofing contractors in the U.S. who have achieved GAF Master Select™ status, this contractor has exhibited an uncompromising commitment to installation excellence and continuous education, and has pledged to ensure that each customer receives their best choice in roofing and are authorized to offer the GAF Enhanced Guarantees listed below.

GAF ID: 1003800

Valid Through: 03/2023

Member Since: 04/2004

A handwritten signature in black ink, appearing to read 'Jim'.

Jim Schnepfer
President and CEO, GAF

A handwritten signature in black ink, appearing to read 'Bobby Fischer'.

Bobby Fischer
VP, Contractor Programs, GAF

Guarantees offered



Designations



CertainTeed

Gold Star Commercial Roofing Contractor

Quality Roofing

The above named company has met the standards for the
Gold Star commercial roofing contractor credential



Gold Star Contractors are eligible to request No-Dollar-Limit (NDL) warranties up to 25 years in duration. They must carry workers' compensation and liability insurance coverage. They must be properly licensed according to the regulations in force governing commercial roofing contractors in their markets. They must operate in accordance with the CertainTeed Gold Star Contractor Program Code of Ethics. They must have been in business at least five years AND CertainTeed must have inspected at least three of their roofing projects. Finally, they must submit a company credit history and be credit-worthy based on CertainTeed's sole determination. The Gold Star Contractor credential is subject to review at any time and is valid through the date entered, subject to the terms and conditions of the credential.

Tom Smith
President, CertainTeed Roofing
Renewal Agreement: Pending



This is to certify that

QUALITY ROOFING

since **JANUARY 26, 2022**

is hereby recognized as a TAMKO® MasterCraft Pro Certified Roofing Contractor, having met all program requirements, and having demonstrated a strict adherence to the Code of Ethics and Professional Practices as set forth by TAMKO Building Products LLC.

COMPANY QUALITY ROOFING
NAME ADAM DRURY
PRO ID# 141794
ADDRESS 1905 N 40TH
TAMPA, FL 33605
PHONE (813) 454-2200

Adam Drury

This certification (PRO ID# 141794) is valid from the date listed above and is subject to annual recertification.

SECTION 3



State Certified • CCC042846
State Certified • CGC1507166

Completed Projects:

Colonial Pointe Apartments 2300 Econ Circle Orlando, Fl 32817

Shingle Roof Replacements, **\$747,525.00**

Richards and Robbins- Tammy Graeber

tsgraeber@richardandrobbs.com (941) 362-9950

Completed: 6/10/2021

Wish Farms Office Head Quarters 1413 South Frontage Road Plant City, Fl 33563

TPO Roof Replacement, **\$797,781.82**

Barr & Barr- Briseida Hernandez

bhernandez@barrandbarr.com (813) 591-4545

Completed: 3/25/2021

Fort Brooke Parking Garage Office 107 North Franklin Street Tampa, Fl 33602

Modified Bitumen Roof Replacement, **\$109,808.00**

City of Tampa- Terry Scott

Terry.Scott@tampagov.net (813) 393-7872

Completed: 3/30/2021

911 Call Center 2920 East Henry Avenue Tampa, Fl 33610

Modified Bitumen Roof Replacement, **\$301,865.00**

City of Tampa- Terry Scott

Terry.Scott@tampagov.net (813) 393-7872

Completed: 10/3/2022

Tampa Police District #3 3808 North 22nd Street Tampa, Fl 33610

Modified Bitumen Roof Replacement, **\$378,141.00**

City of Tampa- Terry Scott

Terry.Scott@tampagove.net (813) 393-7872

Completed: 11/15/2022

Contractor References

- City of Tampa 306 E Jackson St. Tampa, Florida 33602
Contact person – Terry Scott 813-393-7872
Email: Terry.Scott@tampagov.net
- Barr & Barr 2002 N Lois Ave Suite 270 Tampa, Florida 33602
Contact person – Joe Delinks 813-458-9503
Email: JDelinks@barrandbarr.com
- Walbridge 100 S. Ashley Drive Suite.350 Tampa, Florida 33602
Contact person – Kelsi Sterett 404-717-9920
Email: ksterett@walbridge.com
- Skanska USA 400 N. Ashely Dr. Suite.400 Tampa, Florida 33602
Contact person – Lucia Valbuena 813-601-9970
Email: Luica.Valbuena@skanska.com
- Rudy Brown Construction 309 Doris Dr. Lakeland, Florida 33813
Contact person – Rudy Brown 863-646-1612
- Creative Contractors 620 Drew St. Clearwater, Florida 33755
Contact person – Rob Smetana 727-463-4254
Email: rsmetana@creativecontractors.com
- David Nelson Construction 3483 US-19 ALT Palm Harbor, Florida 34683
Contact person – Michael Savas 727-784-7624
Email: msavas@nelson-construction.com
- Moss & Associates, Inc. 5401 W. Kennedy Blvd Suite. 1060 Tampa, Florida 33609
Contact person – Daniel Young 954-605-6081
Email: DYoung@mossco.com
- Camden Development 688 N. Orange Avenue Orlando, Florida 32801
Contact person -Larry Broden 407-743-1744
Email: LBroden@camdenliving.com



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City of Tampa Siplast Projects

Name	Squares	Job Comp Date
City of Tampa - Fire Station No. 8	45.00	11/17/2009
City of Tampa - Goss Pool Maintenance Facility	30.00	09/02/2003
City of Tampa - Wastewater Operations Facility - Warehouse, Maintenance and Training Roof Areas	260.00	01/11/2017
City of Tampa Water Department - Warehouse, Guardhouse, Office & Vehicle Maintenance	261.00	02/09/2017
Copeland Park Community Center - Locker Room	45.00	06/10/2009
Fire Station No. 5 - Tampa	45.00	07/15/2012
Tampa Theater - Rear Mechanical Roof	13.00	12/28/2009
Ybor City Parking Garage	6.00	01/10/2000
Bayfront Center Mahaffey Theater	51.00	12/21/95
Largo Fire Station #41	148.00	02/06/98
Huggins - Stengel Clubhouse	58.00	06/01/96
City of Tampa - Public Work Office	30.00	01/18/2001
Fire Station #18 - Tampa	68.00	11/20/2001
Fire Station #9	68.00	01/18/2001
Electronics Division - East, Center, & West Sections	52.00	
Hyde Park Art Studio - Craft Center	33.00	
Joe Abrahams Wellness Center	29.00	02/08/2006
Riverfront Park - Restrooms & Showers for Pool	30.00	
Temple Crest Community Center	13.00	12/27/2005
Stormwater Office Building	56.00	
San Carlos Pumping Station - 2020 Addition	7.00	05/14/2021
San Carlos Pumping Station - Main Roof Area	31.00	05/14/2021
Columbus Municipal Office Building - Areas A-G	250.00	01/20/2009
Springhill Park Community Center - Tampa/Main Bldg.	53.00	02/13/2012
Tampa Convention Center	3880.00	05/23/2007
Tampa Fire Station #1 - Handball Court	8.00	10/24/2008
Tampa Fire Station #1 - Main Roof	115.00	10/24/2008
Tampa Fire Station #6	30.00	02/26/2009
Wayne A. Papy Athletic Center - Roofs C1, C3 & C4	95.00	12/17/2010
SunTrust Bank - Ybor City	102.00	02/12/2014
N. County Service Center - Courthouse	200.00	11/04/93
Facility Management Division - B	64.00	11/04/93
City of Tampa - John F. German Library	58.00	02/28/2014
Advance Waste Water Treatment Plant	126.00	03/29/2005
AWT Plant - Building #040	152.00	05/30/2006
Cable Communications Building	80.00	02/01/2006
Centro Espanol Municiple Building - Upper & Lower Roof	76.00	04/13/2012
City of Tampa - Kid Mason/Upper & Lower Roof	50.00	02/15/2012
City of Tampa - Krause Pump Station/South & North Roof	16.00	02/16/2012



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City of Tampa Water Plant	15.00	08/12/2004
Davis Island Dockmaster Building	9.00	02/28/2005
Fire Station #10 - Tampa	19.00	02/01/2003
Fire Station #15 - Tampa	66.00	10/22/2003
Fire Station #19 - Tampa	38.00	02/01/2003
Fire Station #20 - Tampa/Upper & Lower Roofs	75.00	11/29/2012
North Hubert Art Studio	18.00	12/19/2012
Rey Park Community Center	50.00	11/21/2012
SEE JOB NO. 45073 - University of South Florida - Recreation Center - Plaza Deck #7	0.00	
Taco Bell #3599	25.00	01/10/2003
Tampa Municipal Office Building - Planter #1	2.00	09/07/2010
Tampa Police Station	164.00	01/10/2008
Tampa Theater	130.00	01/06/2000
Al Barnes Park Comfort & Storage - Tampa, FL - Main Roof	14.00	01/27/2017
Bobby Hicks Memorial Pool Building - Roof Sections A and C	30.00	08/31/2016
Bobby Hicks Memorial Pool Building - Roof Sections B and D	55.00	08/31/2016
City of Tampa - 911 Call Center	132.00	10/03/2022
City of Tampa - AWT #059 - Screen & Grit Bldg #1 Area #5	16.00	08/23/2019
City of Tampa - Boys and Girls Club of North Tampa	50.00	02/26/2018
City of Tampa - Cal Dixon Tennis Center - Tennis Office	12.00	12/15/2016
City of Tampa - Copeland Park Gymnasium	150.00	04/12/2022
City of Tampa - Cyrus Green Pool Filter Building - Main Roof	12.00	03/27/2019
City of Tampa - Danny Del Rio Pool Building - Main Roof	32.00	03/18/2019
City of Tampa - David L Tippen Water Treatment Facility - Chemical Systems	84.00	
City of Tampa - David L Tippin Water Treatment Facility - Roof Section 1 & Rotunda Flat	30.00	03/29/2019
City of Tampa - David L Tippin Water Treatment Plant - Lime House	4.00	09/24/2020
City of Tampa - David L Tippin WTP - Building #19	4.00	06/16/2020
City of Tampa - DPW Inventory Building - North Flat Roof Area	34.00	04/24/2019
City of Tampa - Fire Maintenance Building - Building A - Main Roof & Building B - High Garage	123.00	05/04/2018
City of Tampa - Fire & Police Training - Apparatus & Hose Tower	65.00	12/07/2020
City of Tampa - Fire & Police Training - Workout Area, Offices & Classroom	80.00	11/09/2018
City of Tampa - Fire & Police Training Building - Main Office, Lockers & First Aid	72.00	03/17/2017
City of Tampa - Fleet Maintenance - Quick Maintenance Shop	14.00	02/20/2013
City of Tampa - Fleet Maintenance Lube Building - Front Garage Upper & Lower	25.00	09/14/2016
City of Tampa - Forest Hills Community Center - Main Flat Roof Area	50.00	04/11/2019
City of Tampa - Forest Hills Community Center - Phase II	33.00	04/11/2019
City of Tampa - Fort Brooke Parking Garage - Office	50.00	03/05/2021
City of Tampa - Fort Brooke Parking Garage Elevators & Stairwells	21.00	
City of Tampa - Free Library - Main and Small Flat Areas	42.00	08/04/2016



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Fire Station #17 - Tampa/North, Middle & South Roof	70.00	06/24/2013
Fire Station #43 - Hillsborough County/North, East, Middle, NW & SW Roofs	77.00	10/03/2013
Fire Station #7 - Tampa/West & East Roofs	50.00	03/29/2013
Firestation #12 - Tampa	60.00	07/24/2013
Friendship Preschool - North & South Roof	28.00	02/25/2013
Howard F. Curren Wastewater Facility - Areas 20, 28 & 29	37.00	07/17/2013
Louisiana Pump Station	2.00	07/07/2014
Mahaffey Theater	126.00	12/09/2020
Mariner North Condominiums - Main Roof & Balconies	155.00	03/02/2018
Middleton Residence - Patio Areas	9.00	
Old City Hall - Lower, Middle & Upper Roofs	90.00	04/04/2013
Old City Hall - Upper Roof	13.00	03/21/2018
Perry Harvey Park - Restroom and Storage Building	16.00	12/04/2015
Sandra W. Freeman Tennis Complex	32.00	05/22/2014
Tampa Police Department - Bomb Squad	31.00	03/22/2016
Tampa Police Department - District 3/Lower with Canopy	125.00	02/03/2015
Tampa Police Department - District #1	86.00	01/22/2015
Tampa Police Department - District #1 - Sections A, B, C, D, E, J, K & L	83.00	05/04/2016
Tampa Police Department - Driving Classroom	10.00	03/18/2014
Tampa Police Department District 2 - Sections A,B,C,D,E,J,K,L	83.00	02/04/2016
Tampa Police Department K-9 Building - Main Roof and Tower	73.00	02/10/2017
Tampa Union Station - Main Roof	108.00	07/08/2014
Tampa Waste Water Treatment Plant - Process Operations Building 10 - Main Roof	35.00	08/04/2016
West Tampa Service Center - Main Roof	38.00	09/08/2016
Fire Station #3 - Tampa	72.00	12/19/2011
City of Tampa - Louisiana Pumping Station	9.00	04/13/2021
City of Tampa - Cuscaden Pool - Entrance Roof Area	8.00	08/13/2016
Howard F. Curren AWTP Administration Office Building	245.00	01/29/2016
Tampa Electric Company - Bayside Bunker 1-3	110.00	01/05/2017
Tampa Electric Company - Bayside Bunker 6 - Elevation 104	45.00	
Fire Station #14 - Tampa	83.00	02/02/2007
Fire Station #16 - Tampa	66.00	02/02/2007
Juvenile Detention Center-Jail	133.00	12/09/98
Juvenile Detention Center-Kitchen	119.00	12/09/98
Juvenile Detention Center-Laundry	60.00	12/09/98
Clearwater Courthouse	180.00	08/15/91
Crash Fire Rescue Building	26.00	10/15/91
Old Clearwater Courthouse	166.00	11/18/96
Roberts Community Center	94.00	01/29/90
Sailing Center	161.00	06/04/90
Howard F Curren AWTP - Digester Building	80.00	01/21/2010
Howard F. Curren AWTP - Screen & Grit Buildings	220.00	01/21/2010



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City of Tampa - Grant Park - Flat Area	30.00	05/11/2016
City of Tampa - Hanna Tampa City Center - Main Upper Building and Upper Canopy	602.00	
City of Tampa - Homeless Coalition - East & West Roofs	25.00	03/22/2013
City of Tampa - Howard F Curren Building #47	95.00	12/27/2022
City of Tampa - Howard F Curren Building #78	70.00	12/27/2022
City of Tampa - Interbay Pool Building - Roof Area E	6.00	12/09/2016
City of Tampa - Interbay Pool Building - Roof Areas A, B, C and D	33.00	12/09/2016
City of Tampa - Joe Abrahams Fitness & Wellness Center	50.00	12/16/2020
City of Tampa - Loretta Ingraham Center - Main Roof	125.00	01/18/2019
City of Tampa - Martin Luther King Jr Gymnasium	60.00	
City of Tampa - McDugald Park Concession Stand - Main Roof	19.00	11/01/2018
City of Tampa - Municipal Office Building - Center Section	27.00	04/20/2015
City of Tampa - Municipal Office Building - East Section	52.00	10/22/2015
City of Tampa - Municipal Office Building - West	50.00	04/20/2015
City of Tampa - New Tampa Recreation Center	79.00	
City of Tampa - New Tampa Recreation Center Addition - Lower Flat Roof Area	7.00	10/16/2020
City of Tampa - New Tampa Recreation Center Addition - Super Gutter Roof Area	2.00	10/16/2020
City of Tampa - Old City Hall - Main Roof	75.00	03/21/2018
City of Tampa - Perio Park - Concession Stand	12.00	
City of Tampa - Port Tampa Community Center - Areas B, C, D, and E	70.00	
City of Tampa - Port Tampa Community Center - Buildings A & F	73.00	01/30/2019
City of Tampa - Ragan Park Community Center - Main and Lower Flat Area	39.00	06/10/2016
City of Tampa - Solid Waste Building 4 - Area C	6.00	11/01/2018
City of Tampa - SW Port Tampa - Comfort & Storage - Main Roof	7.00	12/18/2018
City of Tampa - Tampa Convention Center	120.00	
City of Tampa - Tampa Police Department - District #3 (A, B, C, D, E, F & G)	242.00	11/15/2022
City of Tampa - Taylor Art Studio - Sections A, B & Eyebrows	50.00	11/09/2016
City of Tampa - Taylor Comfort & Storage - Main Roof	21.00	11/09/2016
City of Tampa - Taylor Playground Storage	8.00	11/09/2016
City of Tampa - Test Lab Building F	135.00	05/15/2020
City of Tampa - Transportation Administration Building	21.00	09/25/2020
City of Tampa - Transportation Storm Water Building - Main Flat Roof	164.00	
City of Tampa - Twiggs Parking Garage Stair and Elevator Roofs A & B	10.00	
City of Tampa - Wastewater Chlorine Chamber #16	5.00	01/20/2017
City of Tampa - Wellswood Church Classrooms	21.00	01/01/2019
City of Tampa Police Department - District #2	86.00	06/02/2014
Fair Oaks Community Center - North Roof	22.00	01/06/2014
Fire Station #10 - Tampa/Northwest Roof	4.00	02/20/2013



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NFL Youth Education Town Center	37.00	02/06/2014
City of Tampa- Wastewater Collection Yard Complex	26.00	06/12/2009
HFC-AWT Plant - Generator Storage	18.00	04/23/2008
HFC-AWT Plant - Junction Chamber #1	28.00	02/08/2008
HFC-AWT Plant - Mixed Sludge Treatment Bldg.	12.00	02/08/2008
HFC-AWT Plant - Sludge Treatment Bldg.	38.00	02/08/2008
HFC-AWT Plant - Technical Services Building	44.00	02/08/2008
Robles Park - Canopies	5.00	05/01/2009
Siminole Smoke Shop	25.00	01/15/2004

SECTION 4



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Procedure for Receiving and Responding to Service Calls

We are informed of the City of Tampa's roofing service requests in several ways and our management staff has extensive communication processes in place for prompt and efficient service responses.

We typically receive emails from the DPW system alerting us that a work order has been issued. These emails are copied to three individuals within our company. Having multiple Quality Roofing team members receive these emails enables our prompt response and ensures that work orders do not go unnoticed. Email alerts are linked to cell phones so work orders can be acted upon regardless of when they are received.

Our secondary procedure is to check WEBTMA on a daily basis to see if any work orders have been entered into the system to which an email alert was not set.

We also have direct contact with DPW personnel to inform us that our services are required and in what capacity.

Once we receive notice that a work order has been issued, we create a work order in our Acculynx system. Scheduling is based upon the priority level assigned by DPW, on a scale of 1 to 5 with Level 1 being critical and Level 5 being routine or preventive maintenance. Our response time correlates to the importance the City designates to the work order.

A Priority Level 1 (Critical) work order is considered serious and arrangements are made to dispatch a crew directly from the shop or to redirect a crew already in the field to address the work order on the same day it is received. If the crew is unable to perform permanent repairs (i.e. due to weather), all attempts are made to provide a temporary solution until a more substantial repair can be implemented.

A Priority Level 2 (Urgent) work order is considered serious, and arrangements are made to dispatch a crew directly from the shop or to redirect a crew already in the field to address the work order on the same day it is received. If the crew is unable to perform a permanent repair (i.e. due to weather), all attempts are made to provide a temporary solution until a more substantial solution can be implemented.



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Procedure for Receiving and Responding to Service Calls
Page Two of Two

Priority Level 3 (Normal) and Level 4 (Low) are considered less crucial and are dispatched as our normal schedule allows, usually within the same work week.

Priority Level 5 is routine preventive maintenance and includes recurring jobs that are automatically dispatched at set intervals. These are considered low priority as they do not constitute active leaks. Active leaks are given priority to avoid or minimize property damage.

For the Critical and Urgent work orders, our GPS equipped service vehicles allow us to identify the closest field worker and dispatch them immediately to the scene. On call employees can be mobilized as needed to address high priority work orders received after normal business hours and on weekends. For this purpose, we ensure that at least one man per team is equipped with a mobile device for instant communication.

Upon receiving a work order and assessing the priority level, the job is scheduled and a service crew assigned. Our service technicians work in pairs out of concern for safety, but they may be combined as necessary to satisfy a given scope of work.

Service crews are informed on the nature of the work order and we discuss the methods and materials to be used in its completion. After arrival, our service technicians check in with the appropriate city personnel to inform them of their presence and the reason for their visit. Interior damage, if any, is noted and photographed. Technicians may remove ceiling tiles, access crawl spaces and attics, and employ other means to identify the cause and extent of active leaks.

Once the issue is identified, it is noted and photographed, repairs are performed and the jobsite cleaned of all construction waste. Photographs are taken during and after the finished repair or other scope of work. Service technicians are required to provide written paperwork detailing time spent, materials used and a description of work performed. Time is calculated port to port and a half hour lunch break is deducted from jobs six hours or more in duration. Work orders are processed, and time and material computed by means of a customized Excel spreadsheet. The work order is closed out in WEBTMA by entering the time and date of completion. The appropriate supporting documents and photos are assembled, and the billing package is passed to our accounting department for invoicing.



Hiring Procedures

I. Purpose

The purpose of this policy is to establish guidelines for the employment process and to assure that the recruitment and selection processes are consistent and identify the best qualified employees for Quality Roofing, Inc.

II. Policy

Quality Roofing, Inc. is an equal opportunity employer and seeks to employ individuals based upon their qualifications, experience, and ability to perform the position responsibilities. All applicants can expect a fair and completed evaluation of their application.

III. Primary Source of Recruitment

Primary Source of Recruitment are referrals, word of mouth, and advertisements on company vehicles. When needed, Quality Roofing, Inc. advertises available positions externally on job recruiting websites and on other online or print platforms.

IV. Personnel Hiring Procedures

The Department Manager shall notify the Human Resources Department of all vacancies and may, within the provisions of this policy, recommend promoting a qualified employee within the department, or posting the position externally on a job recruiting website.

The Department Manager and the Human Resources Department will screen applications and resumes prior to scheduling interviews. Initial interviews are generally conducted by the Human Resources Department, then followed up with a second interview with the Department Manager. Team interviews may be conducted as needed for some positions. The Department Manager or the Human Resources Department have the authority to make the hiring decision. The Department Manager and the Human Resources Department use interview checklists and predetermined screening questions and record all interviews conducted. All applications and resumes of applicants not selected are recorded by the Human Resources Department for record keeping purposes.

Screening Procedures

Reference checks: After a decision has been made to hire a particular candidate, the Human Resources Department may check references for the candidate.

Criminal Background Checks: Quality Roofing, Inc. is compliant with 'Ban the Box' requirements, meaning that we voluntarily comply with omitting inquiries on our employment application that regard to an applicant's criminal history during the screening process. We refrain from asking applicants about their criminal history, and we do not conduct a background check until after a conditional offer of employment has been sent to the applicant.

Pre-Employment Drug Screens: The Human Resources Department will contact final candidates to complete a pre-employment drug screen. Quality Roofing, Inc. is a Drug-Free Workplace and has a policy in place indicating that process.

E-Verify: If needed, Quality Roofing, Inc. has access to use E-Verify as an Internet-based system that compares information from an employee's Form I-9, Employment Eligibility Verification, to data from U.S. Department of Homeland Security and Social Security Administration records to confirm employment eligibility.

Job Offer

If the Human Resources Department receives satisfactory results from the reference checks, criminal background check, and the pre-employment drug screen, it or the Department Manager will notify the candidate to confirm the job offer.

Initial Start Date and Orientation

On an employee's start date, the new employee's Department Manager is responsible for providing a department orientation for the new employee and coordinating with the Safety Director to perform needed safety training.

The employee's Supervisor will review department policies and procedures and if needed the Human Resources Department will review Quality Roofing, Inc. Employee Handbook.



Employment Eligibility Verification

Welcome
Tara Cole

User ID

Last Login
11:41 AM - 03/02/2016 [Log Out](#)[Click any ? for help](#)[Home](#)[My Cases](#)[New Case](#)[View Cases](#)[Search Cases](#)[My Profile](#)[Edit Profile](#)[Change Password](#)[Change Security Questions](#)[My Company](#)[Edit Company Profile](#)[Add New User](#)[View Existing Users](#)[Close Company Account](#)[My Reports](#)[View Reports](#)[My Resources](#)[View Essential Resources](#)[Take Tutorial](#)[View User Manual](#)[Share Ideas](#)[Contact Us](#)

Company Information

Company Name: Quality Roofing, Inc[View / Edit](#)**Company ID Number:** 512008**Doing Business As (DBA) Name:****DUNS Number:**

Physical Location:

Address 1: 1905 N. 40th St**Address 2:****City:** Tampa**State:** FL**Zip Code:** 33605**County:** HILLSBOROUGH

Mailing Address:

Address 1:**Address 2:****City:****State:****Zip Code:**

Additional Information:

Employer Identification Number: 900679536**Total Number of Employees:** 20 to 99**Parent Organization:****Administrator:**

Organization Designation:

Employer Category: None of these categories apply**NAICS Code:** 238 - SPECIALTY TRADE CONTRACTORS[View / Edit](#)**Total Hiring Sites:** 1[View / Edit](#)**Total Points of Contact:** 1[View / Edit](#)[View MOU](#)



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CERTA Certified Torch Applicators

Employee	Torch Applicator	Hire Date
Barrera, Antonio A	02/22/20-02/22/23	04/28/2018
Barrera, David A	10/26/21-10/26/24	11/09/2009
Blas, Eric	02/22/20-02/22/23	08/22/2022
Cazares, Ricardo	04/29/20-04/29/23	06/18/2019
Cruz, Francisco J	10/26/21-10/26/24	02/24/2006
Dominguez, Edgar F	02/22/20-02/22/23	03/01/2006
Flores, Matthew	01/08/21-01/08/25	03/01/2013
Garcia, Eudalvys	10/26/21-10/26/24	10/24/2017
Guevara, Edwin	04/29/20-04/29/23	04/13/2020
Hernandez, Freddy	03/05/20-03/05/23	11/01/2021
Hernandez, Julio	04/29/20-04/29/23	09/16/2019
Hernandez, Luis	04/29/20-04/29/23	03/21/2022
Leyva, Santiago	10/26/21-10/26/24	01/15/2018
Lopez Diaz, Hugo	10/26/21-10/26/24	11/14/2016
Martinez, Rosalio	01/08/21-01/08/25	12/16/2019
Martinez, Saul	01/08/21-01/08/25	03/30/2018
Martinez-Rueda, Felipe	01/08/21-01/08/25	01/06/2014
Morales, Miguel M	02/22/20-02/22/23	07/13/2012
Placensio, David	Trainer Exp 04/09/23	05/14/2018
Quiroz, Gilberto	10/26/21-10/26/24	08/15/2017
Romero Jimenez, Frank	01/08/21-01/08/25	06/19/2017
Romero, Fausto	04/29/20-04/29/23	01/10/2014
Romero, Jose C	04/29/20-04/29/23	01/17/2013
Romero, Julio A	04/29/20-04/29/23	05/29/2009
Sales Lopez, Vicente	10/27/18-10/27/21	09/09/2022
Solano, Jose	10/26/21-10/26/24	07/10/2018



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Approved Badge Applicants for City of Tampa Roofing Services

Employee	COT Badge Status	Hire Date
Angeles Arevalo, Luis	COT REQ 02/14/22 PASS	06/02/2017
Carter, Jason	COT REQ 02/14/22 PASS	09/20/2021
Cole, Nathan	COT REQ 02/14/22 PASS	04/11/2007
Cole, Tara	COT REQ 02/14/22 PASS	04/11/2007
Duran, Glenn	COT REQ 02/14/22 PASS	09/01/2021
Flores, Matthew	COT REQ 02/10/23 PASS	03/01/2013
Garrison, John R	COT REQ 02/14/22 PASS	12/31/1997
Graham, Sean	COT Exp 11/30/20 Pending Renewal	09/23/2019
Hernandez, Juan	COT REQ 02/14/22 PASS	07/24/2018
Jenkins, Bryce P	COT REQ 02/14/22 PASS	02/01/2022
Jenkins, Richard C	COT REQ 02/14/22 PASS	08/23/1994
King, Aaron	COT REQ 02/14/22 PASS	08/31/2020
King, Jason	COT REQ 02/14/22 PASS	11/18/2013
Laviano, Scott	COT REQ 02/14/22 PASS	03/08/2021
Martinez-Rueda, Felipe	COT REQ 02/10/23 PASS	01/06/2014
Placensio, David	COT Exp 09/30/22 Pending Renewal	05/14/2018
Reina, Orlando	COT REQ 02/14/22 PASS	09/20/2017
Romero Jimenez, Frank	COT REQ 02/10/23 PASS	06/19/2017
Vargas, Jorge L	COT REQ 02/14/22 PASS	04/02/2007
Zurian, Samuel	COT REQ 02/10/23 PASS	04/18/2022

SECTION 5

INSTRUMENT #: 2020061761
02/24/2020 at 11:59:16 AM
Deputy Clerk: TJOHNSON
Pat Frank, Clerk of the Circuit Court
Hillsborough County

PUBLIC CONSTRUCTION

Executed In 3 Counterparts

Bond No. (enter bond number) NFL 2134

Name of Contractor: Quality Roofing, Inc.

Principal Business Address of Contractor: 1905 N. 40th Street, Tampa, FL 33605

Telephone Number of Contractor: (813) 620-4797

Name of Surety (if more than one list each): Merchants National Bonding, Inc.

Principal Business Address of Surety: PO Box 14498, Des Moines, IA 50306-3498

Telephone Number of Surety: (515) 243-8171

Owner is The City of Tampa, Florida

Principal Business Address of Owner: 306 E Jackson St, Tampa, FL 33602

Purchasing Department

Telephone Number of Owner: 813/274-8456

Contract Number Assigned by City to contract which is the subject of this 71122115

bond: Legal Description or Address of Property Improved for Bid #71122115: Multiple City Locations

General Description of Work and Services: Roof inspections, maintenance, installations, replacement and
repair services at various locations throughout the City at City-owned facilities (Renewal March
4, 2020 through March 3, 2022)

KNOW ALL MEN BY THESE PRESENTS That we, Quality Roofing, Inc.

(Name of Contractor)

as Principal, hereinafter called CONTRACTOR, of the State of Florida, and

Merchants National Bonding, Inc. (Name of Surety)
a corporation organized and existing under and by virtue of the laws of the State of Iowa, and
regularly authorized to do business in the State of Florida, as SURETY, are held and firmly bound unto the City of
Tampa, a municipal corporation organized and existing under the laws of the State of Florida, hereinafter called Owner,
in the penal sum of Three Million One Hundred Twenty-Seven Thousand Nine Hundred Fifty-Three Dollars
and 00/100 Cents (\$3,127,953.00), lawful money of the United States of America, for the payment
whereof well and truly to be made, we bind ourselves, our heirs, executors, and administrators, successors and assigns,
jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs the contract dated **February 15, 2018**, between Principal and Owner for **Bid# 71122115 for Roof inspections, maintenance, installations, replacement and repair services at various locations throughout the City at City-owned facilities (Renewal March 4, 2020 through March 3, 2022)**, the contract being made a part of this bond by reference, in the time and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05(1) (Section 713.01), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the contract; and
3. Pays Owner all losses, damages, expenses, costs, and attorney's fees, including appellate proceedings, that Owner sustains because of a default by Principal under the contract; and
4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this bond is void; otherwise it remains in full force.
5. Contractor and Surety acknowledge that the Work for which this bond has been issued may be one of several such contract documents for a group of projects. This bond does not secure covenants to pay for or to perform design services survey or program management services. The Owner/Obligee is expected to reasonably account for damages that are caused to Owner with respect to Principal's (Contractor's) default in performance of the scope of the Work incorporated by reference into the bond, and notwithstanding any contractual or common law remedy permitted to Owner as against Contractor, the obligation of Surety for any damages under this bond shall be determined by the cost of completion of the Work less the contract balance unpaid upon default of Contractor for the Work plus liquidated damages at the rate of \$500.00 per day for delays by the Contractor and/or Surety in reaching substantial completion.
6. The notice requirements for claimants and conditions for entitlement to payment set forth in Section 255.05, Fla. Stat. and the limitations period to actions upon Section 255.05, Fla. Stat. bonds apply to claimants seeking payment from surety under this bond. Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05, Florida Statutes.
7. The Surety, for value received, hereby stipulates and agrees that no changes, extensions of time, alterations or additions to the terms of the contract documents or other Work to be performed hereunder, or the specifications referred to therein shall in any way affect its obligations under this bond, and it does hereby waive notice of any such changes, extensions of time, alterations or additions to the terms of the Contract or to Work or to the specifications.

8. The above SURETY states that it has read all of the Contract Documents made by the CONTRACTOR with the CITY, hereto attached, and the terms and conditions of the contract and work, and is familiar therewith and in particular those portions of the Agreement concerning the guaranty of such CONTRACTOR for a period of one year following the date of the final acceptance of the completed work under the Contract by the CITY, all of which this BOND includes.

DATED ON February 6th, 2020

Quality Roofing, Inc.
(Name of Principal)

1905 N. 40th Street, Tampa, FL 33605
(Principal Business Address)

By Tanner C. Jenkins

Title Vice President

(813) 620-4797
Telephone Number of Principal

Merchants National Bonding, Inc.
(Name of Surety)

PO Box 14498, Des Moines, IA 50306-3498
(Surety Address)

By Teresa L. Durham
(As Attorney in Fact)*

(515) 243-8171
Telephone Number of Surety

Countersignature:

Florida Surety Bonds, Inc.
(Name of Local Agency)

620 N. Wymore Rd., Suite 200, Maitland, FL 32751
(Address of Resident Agent)

By Teresa L. Durham

Title FL Licensed Resident Agent

(407) 786-7770
Telephone Number of Local Agency

*(As Attorney in Fact) attach Power of Attorney and Current Certificate with Original Signature

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,

Cheryl Foley; Gloria A Richards; Jeffrey W Reich; Kim E Niv; Lisa Roseland; Robert P Olin; Sarah K Olin; Sonja Amanda Floree Harris; Susan L Reich; Teresa L Durham

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

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 amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"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 16th day of February, 2018.



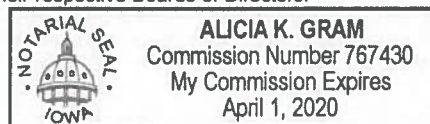
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By

Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this this 16th day of February, 2018, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of 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.



Alicia K. Gram
Notary Public

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

I, William Warner, Jr., Secretary of 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 6th day of February, 2020.



William Warner Jr.
Secretary



1905 N 40th Street
Tampa, FL 33605
Phone: 813-620-4797

Service Invoice

Invoice #	200178
Invoice Date	1/14/20
Due Date	2/13/20

PO No.	120200620
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Bill To
CITY OF TAMPA FACILITY MANAGEMENT 1550 N GRADY AVE TAMPA, FL 33607

Job Address	
Tampa Park Plaza Storage Bldg 1314 East Scott Street Tampa, FL 33605	
Account #	200164
Rep	TCJ

Service Date	1/7/20
--------------	--------

Area	Work Performed	Quantity	U/M	Rate	Amount
SERVICE DATE 01/07/2020	LOCATION ID: 2473-STOR BM-202004265 COMPLETED ANNUAL ROOF INSPECTION. THE ROOF AND GUTTER ARE IN VERY BAD CONDITION. IT LOOKS LIKE THE SCREWS HAVE BEEN CHANGED A TIME OR 2. THIS MAY PREVENT THEM FROM BEING CHANGED AGAIN DUE TO THE SIZE OF THE SCREWS NEEDED TO REPLACE THE EXISTING. THERE IS MAJOR ROT TO THE DECKING AND BEAMS BELOW. THE PANELS HAVE DENTS AND SCRATCHES THROUGHOUT.			60.00	60.00
TIME 01/07/2020	START TIME: 12:50 PM END TIME: 1:30 PM MATERIALS: TRUCK STOCK (NO MATERIALS USED TO PERFORM INSPECTION).				

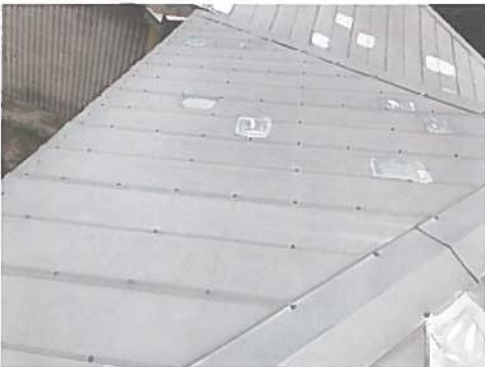
If paying by credit card, a courtesy fee of 3% shall be assessed.

Total	\$60.00
Payments	\$0.00
Balance Due	\$60.00

Terms	NET 30
-------	--------



Quality Roofing, Inc.
1905 North 40th Street, Tampa, FL 33605
813-620-4797





1905 N 40th Street
Tampa, FL 33605
Phone: 813-620-4797

Invoice

Date	Invoice #
1/27/22	3071898-

Bill To
FACILITY MANAGEMENT 1550 N GRADY AVE TAMPA, FL 33607

Project	204288
Desoto Park Picnic Shelter 2601 Stuart Street Tampa, FL 33603	

Description	P.O. No.	Terms	Due Date	Rep
	122202074	NET 30	2/26/22	RCJ
Description	Quantity	U/M	Rate	Amount
Work Order Number BM-202202204				
Re-roof Desoto Park Picnic Shelter Roof due to leaking and deterioration				0.00
Removal of Gravel stops, Fascia, Cap and Edge Metal Work and will include install & removal of debris barriers	140		2.80	392.00
Remove shingles and underlayment, asphalt & roof paper, vents, edge metal, pitch pockets, and flashing	1,340		1.50	2,010.00
Remove plywood decking 1 layer all thicknesses	96		1.00	96.00
Remove wood boards all types	210		1.00	210.00
Hauling and disposal	13		40.00	520.00
Install a GAF-Elk 30 year dimensional asphalt shingle roof with self adhering, self sealing, bituminous leak barrier	1,340		2.40	3,216.00
Edge metal, 24 gauge stainless steel 4" leg, plain with continuous cleat, 3" to 5" face height	140		9.00	1,260.00
paining of wood areas to match standard colors including but no limited to rafters, fascia board, etc	140		2.00	280.00
Lumber Count				
1/2" Plywood Sheathing Included in bid	96	SQFT	2.00	192.00
1x8 and 1x10	70	FT	3.00	210.00
1x4 and 1x6 Wood Boards	140	FT	2.00	280.00
2x8 Wood Boards	70	FT	4.00	280.00
Extras				
PLYWOOD 1/2" CDX (4-PLY) Additional plywood not in bid	32	SQFT	2.00	64.00
PLYWOOD 5/8" CDX (4-PLY)	192	SQFT	2.00	384.00
1x2 Sub Fascia	20	FT	1.50	30.00
Credits				
Included in bid 1x4 & 1x6 Wood Boards Not Used	140		-2.00	-280.00
Included in Bid 2x8 Not Used	70		-4.00	-280.00
Included in Bid 1x8 & 1x10 Not Used	70		-3.00	-210.00

If this invoice is unpaid by the due date, a compounding late fee of 1.5% accrues on the outstanding balance.

If paying by credit card, a courtesy fee of 3% shall be assessed.

Total:	\$8,654.00
Payment/Credits:	\$0.00
Balance Due	\$8,654.00



QUALROO-02

BJONES

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/31/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ASSOCIATES AGENCY, INC. 11470 N 53rd St Temple Terrace, FL 33617	CONTACT NAME:	
	PHONE (A/C, No, Ext): (813) 988-1234 FAX (A/C, No): (813) 988-0989	
	E-MAIL ADDRESS: certs@associatesins.com	
INSURED Quality Roofing, Inc. 1905 N. 40th Street Tampa, FL 33605	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Ategrity Specialty Insurance Company	
	INSURER B : FCCI Insurance Co	10178
	INSURER C : Gotham Insurance Company Inc	
	INSURER D : Westchester Surplus Lines Ins. Co.	10172
	INSURER E : James River Insurance Co	12203
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER: General Aggregate \$5,000,000	X	X	01-B-GL-P00061439-0	9/1/2022	9/1/2023	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	X	X	CA10007948300	9/1/2022	9/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							PIP \$ 10,000
C	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000	X	X	EX202200002689	9/1/2022	9/1/2023	EACH OCCURRENCE \$ 2,000,000
							AGGREGATE \$ 2,000,000
D E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below Pollution Policy Excess Liability	Y/N ☐	N/A	G71661982 001 00134684-0	9/1/2022 9/1/2022	9/1/2023 9/1/2023	PER STATUTE ☐ OTH-ER ☐
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
							Occ \$2,000,000 AGG
							Occ \$3,000,000/Agg

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

****\$2,000,000 Excess Liability Policy EX202200002689 & \$3,000,000 Excess Liability Policy 00134684-0 total \$5,000,000 Excess Liability Coverage****

Re: Roofing Services

The City of Tampa is an additional insured with regard to all policies above when required by written contract. A waiver of subrogation applies in favor of the additional insured with regard to all policies above where required by written contract.

The umbrella policy is form following.

CERTIFICATE HOLDER

CANCELLATION

City of Tampa
Insurance Compliance
PO Box 100085 - ZS
Duluth, GA 30096

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/06/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FRSA Self Insurers Fund, Inc. 4099 Metric Drive Winter Park, FL 32792	CONTACT NAME: Debra Guidry, CPCU	
	PHONE (A/C, No, Ext): (800) 767-3772	FAX (A/C, No): (407) 671-2520
INSURED Quality Roofing, Inc. 1905 N 40th Street Tampa, FL 33605	E-MAIL ADDRESS: cert@frsasif.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: FRSA Self Insurers Fund / Evanston Insurance Co.	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			N/A			EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS			N/A			COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$			N/A			EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ N	N/A	Y	870-033644 / 3EN8747	01/01/2023 01/01/2024	X PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

REMARKS: Non-cancelable, without 30 days prior written notice, except for non-payment of premium which will be a 10 day written notice.

Richard C Jenkins, License Holder
Lic #CGC1507166 & CCC042846

Waiver of Subrogation is included in favor of The City of Tampa

CERTIFICATE HOLDER

CANCELLATION

Attn: City of Tampa Insurance Compliance PO Box 100085-ZS Duluth, GA 30096	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Debra Guidry CPCU Underwriting Manager 
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SECTION 6



1905 N. 40th Street Tampa, FL 33605

State Certified • CCC042846

State Certified • CGC1507166

Roofing Services Bid #71031323

Addendum No. 1: Quality Roofing, Inc. Response to Addendum #1 Dated February 13, 2023, concerning pricing, frequency of inspections, and duplication of building inventory.

This is a Siplast roof, and the frequency should be 2 in lieu of 1. We made a modification to the Addendum.

2081	Copeland Park Gym	11001 N 15th St	13766	Modified
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This is the same building, we provided one price in lieu of 2.

2088	Copeland Park Ranger House	11001 N 15th St	4500	Shingle
2088	Copeland Park Maint Building	11001 N 15th St	2976	Shingle

These are duplicate line items within the Addendum.

2115	Curtis Hixon Facility	600 N Ashley Dr	4220	Single Ply
2116	Curtis Hixon Kiosk	600 N Ashley Dr	300	Single Ply

This building is known as Spicola Park Filter Building.

2577	Desoto Park Filter Building	2617 E. Corrine	800	Shingle
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These are the same building, however different roofing systems.

2506	Fair Oaks Community Center	5019 N. 34th St	2200	SIPLAST
2506	Fair Oaks Community Center	5019 N. 34th St	2604	Metal

This building is known as Port Tampa Jail.

2039	Fire Station # 19 (old)	4916 West Ingraham Street	2715	SIPLAST
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This is a duplicate line item within the Addendum.

4448	Fleet Maint Lube Pit Building	1508 H Clark Ave	1452	Siplast
------	-------------------------------	------------------	------	---------

This is a Siplast roof, and the frequency should be 2 in lieu of 1.

We made a modification to the Addendum.

	Hanna Municipal Office Building	2515 E Hanna Ave	60000	Siplast
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This is a duplicate line item within the Addendum.

4447	Paint + Body Shop	1508 North Clark Ave.	1344	Metal
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This is a duplicate line item within the Addendum.

2364	Fernando Mesa Picnic Shelter	2105 North Morgan Street	495	Shingle/ Modified
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This is a Siplast roof, and the frequency should be 2 in lieu of 1.

We made a modification to the Addendum.

2696	TPD District #3	3808 North 22nd Street	23660	Modified
------	-----------------	------------------------	-------	----------

This is a duplicate line item within the Addendum.

4459	Welding Shop	1508 H Clark Ave	8750	Metal
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THANK YOU FOR THE OPPORTUNITY!