

SAVANNAH AIRPORT COMMISSION

BIDDER'S CHECKLIST

THIS CHECKLIST MUST BE ATTACHED AS THE COVER SHEET TO YOUR BID PRIOR TO SEALING YOUR BID AND SUBMITTING IT TO THE OFFICE OF THE PURCHASING DIRECTOR. IF THIS CHECKLIST IS NOT ATTACHED, YOUR BID WILL BE DISQUALIFIED. IF THIS CHECKLIST IS INCOMPLETE OR IF ANY ITEM CANNOT BE VERIFIED AS BEING INCLUDED WITH YOUR BID, YOUR BID WILL BE DISQUALIFIED.

NAME AND ADDRESS:

Danton Hydroblasting, LLC

119 Commerce Way, Suite B

Sanford, FL 32771

City of Savannah, Event No. 6872

Project Name: Runway 10-28 & 1-19 Rubber Removal

INSTRUCTIONS TO BIDDERS

The contents of your bid package must be clearly marked and submitted IN THE FOLLOWING ORDER: 1) acknowledgement of addendum, 2) bid bond, and 3) the bid proposal page. Please place a check mark in the appropriate space and indicate the number of addendums received:

1) Addendum received? ☒ Yes ☐ No

Indicate number of addendums received: 1

2) Bid Bond enclosed? ☒ Yes ☐ No

Form of bid bond: ☒ Surety Bond ☐ Cashier's Check ☐ Certified Check

3) Are all signature pages of the bid proposal signed? ☒ Yes ☐ No

4) Total Amount of Bid: \$ 30,825⁰⁰

FOR CITY USE ONLY

Verification of Bid Package Content:

1) Addendum received?: ☐ Yes ☐ No

Number of Addendums Received: _____ Number Issued: _____

2) Bid Bond Enclosed: ☐ Yes ☐ No

Form of bid bond: ☐ Surety Bond ☐ Cashier's Check ☐ Certified Check

3) Bid Proposal Pages Signed: ☐ Yes ☐ No

I certify that the above items were/were not included with the attached bid at the time and place of the bid opening.

Title

Signature

Date

SAVANNAH AIRPORT COMMISSION

PROPOSAL FORM

TO: Mayor and Aldermen of the
City of Savannah and the
Savannah Airport Commission

FROM: Danton Hydroblasting, LLC
Bidder's Name

119 Commerce Way, Suite B
Address

Sanford, FL 32771
City, State and Zip Code

3/19/19
Date

(321) 420 - 4500
Phone Number

1. The undersigned, as Bidder, does hereby declare that he has familiarized himself with the local conditions affecting the cost of the work, Contract Documents including the "Notice to Bidders," "Instructions to Bidders," "Proposal," "Bid Schedule," "General Conditions," "Supplementary General Conditions," and the Specifications and Drawings and other related Construction Documents, together with any addenda to such Construction Documents as listed herein (paragraph 12) and hereby proposes to furnish all material and perform all work required in strict accordance with the provisions of documents noted above for the consideration of prices quoted in the "Bid Schedule" (see Page P-21) and attached hereto and incorporated by reference.

The undersigned understands that the quantities shown in the "Bid Schedule" are approximate only, are intended principally to serve as a guide in evaluating proposals and are subject to either increase or decrease.

2. The undersigned affirms that in making such bid, neither he nor any company that he may represent, nor anyone on behalf of him or his company, directly or indirectly, has entered into any combination, collusion, undertaking or agreement with any other Bidder or Bidders to maintain the prices of said work, or any compact to prevent any other Bidder or Bidders from bidding on said contract or work and further affirms that such bid is made without regard or reference to any other Bidder or proposal and without any agreement or understanding or combination either directly or indirectly with any other person or persons with reference to such bidding in any way or manner whatsoever.
3. The undersigned, when notified of the acceptance of this proposal, does hereby agree to enter into a construction contract with the Owner, within ten (10) days from the date on the Notice of Acceptance, for the execution of the work described in the period of time, and he shall give 100% Performance Bond and Payment Bond with good and sufficient surety to assure satisfactory completion thereof.

4. The undersigned further agrees that if awarded the contract he will commence the work within ten (10) calendar days after the date of the Notice to Proceed and that he will complete the work in accordance with the schedules and time frame set forth in the Contract or such amended time as may be granted. If the undersigned fails to complete any phase of the work within the given time frame and if he fails to complete all of the work on or before the expiration of the allowed calendar days, then and in that event, he further expressly agrees that, for each day that any phase of the work under this Contract remains uncompleted thereafter, the Owner may deduct from the Contract price herein specified the stipulated sum of liquidated damages as scheduled in the Contract and retain for failure of the undersigned to complete this Contract on or before the expiration of the scheduled critical time frames.

The undersigned agrees that the Owner's damages caused by delay are capable of being established but would be difficult to measure accurately and that the sums herein specified as liquidated damages listed in the Contract are not a penalty but represent that parties' estimate of the actual damages which the Owner would suffer per day if the work is not completed as scheduled.

5. In submitting this bid, it is understood that the right is reserved by the Owner to waive irregularities and informalities and to reject all bids and to negotiate with the apparent qualified low bidders if necessary. It is agreed that this bid may not be withdrawn for a period of ninety (90) days after the opening thereof.
6. The undersigned has attached hereto a Cashiers Check, or Bid Bond in the sum of ONE THOUSAND FIVE HUNDRED AND FORTY-ONE DOLLARS WITH TWENTY-FIVE CENTS (\$ 1,541.25), payable to the Savannah Airport Commission, as required in the Notice to Bidders, and the undersigned agrees that in case he fails to fulfill his obligations under the foregoing Bid and Contract, the Mayor and Aldermen of the City of Savannah and the Savannah Airport Commission may, at its option, determine that the undersigned has abandoned his rights and interests in such bid and that the Cashiers Check, or Bid Bond accompanying his bid has been forfeited. Otherwise, the Check or Bid Bond shall be returned to the undersigned upon the execution of the contract and the acceptance of the bonds and insurance, or upon rejection of his bid.
7. The undersigned affirms that he has completed, signed and included in his Bid Proposal the following:
 - a. Disadvantaged Business Enterprise Requirements
 - b. Disadvantaged Business Enterprise Assurance Form
 - c. Equal Opportunity Report Statement
 - d. Bidder Qualifications Questionnaire
 - e. Bid Schedule

A bid shall be considered unqualified and shall be rejected if it fails to include these fully executed statements or if the Bidder fails to furnish required data. When a determination has been made to award a contract to a specific contractor, such contractor shall, prior to award, furnish such other pertinent information regarding his own employment policies and practices as well as those of his proposed subcontractors as the City of

Savannah, the Savannah Airport Commission or the Secretary of Labor may require.

The Bidder shall furnish similar statements executed by each of his first tier and second tier subcontractors whose contracts equal \$10,000 or more and shall obtain similar compliance by such subcontractors before awarding such subcontracts. No subcontract shall be awarded to any non-complying subcontractor.

8. It is understood and agreed that all workmanship and materials under all items of work are guaranteed for one year from the date of final acceptance, unless otherwise specified.
9. The undersigned affirms that he has completed all of the blank spaces in the applicable Bid Schedule with an amount in words and numbers and agrees that where a discrepancy occurs between the prices quoted in words and/or in numbers the unit price written in words, unless obviously incorrect, shall govern the final costs or award of Contract. In the case of a tie bid price, the Owner may negotiate a price with each low tie Bidder.
10. The undersigned agrees that the Contract lump sum shall be decreased or increased where planned quantities shown on the drawings are decreased or increased, and that such increase or decrease shall be determined by use of the appropriate unit price if shown on the applicable Bid Schedule.
11. The undersigned affirms that wages not less than the minimum rates or wages, as predetermined for this project by the U. S. Secretary of Labor and City of Savannah, were used in the preparation of this proposal.
12. The undersigned acknowledges receipt of the following addenda:

<u>Addendum No.</u>	<u>Date</u>
<u>No. 1</u>	<u>2/7/2019</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

13. The legal status of the undersigned is:

The Bidder shall fill out the appropriate form (a, b, or c) and strike out the other two.

- a. A corporation duly organized and doing business under the laws of the State of Florida, for whom Thomas J Underwood, bearing official title of President, whose signature is affixed to this bid, is duly authorized to execute contracts.

If Foreign Corporation or non-State of Georgia Corporation: date of qualification in Georgia on 10/19/2018 (State).

Name and address of process agent:

Thomas J Underwood

3328 Noah's Ark Rd

Jonesboro, GA 30236

(Out of state Contractor shall also provide name and address of process agent in the State of Georgia.)

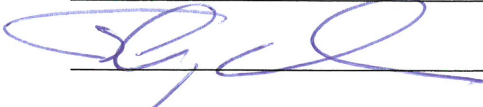
- b. ~~A partnership, all of the members of which, with addresses are: (Designate general partners as such).~~

If all partners are nonresidents of Georgia: Designate name and address of agent for service of process located in Georgia.

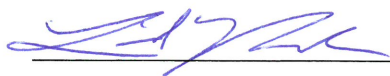
- c. ~~An individual, whose signature is affixed to this bid. (If nonresidents of Georgia, resident agent for the service of process must be designated.)~~

_____.

Dated and signed at Sanford, Florida,
Seminole County, this 18th day of February, 2019.

NAME OF BIDDER Danton Hdyroblasting, LLC
BY 
TITLE: President
BUSINESS ADDRESS 119 Commerce Way, Suite B
Sanford, FL 32771
PHONE NO. (321) 420 - 4500
GA TAX REGISTRATION NO. 20261523865

WITNESS:

 Pamela J. Freedom

STATE OF GEORGIA**Secretary of State****Corporations Division****313 West Tower****2 Martin Luther King, Jr. Dr.****Atlanta, Georgia 30334-1530****CERTIFICATE OF AUTHORITY**

I, **Brian P. Kemp**, the Secretary of State and the Corporation Commissioner of the State of Georgia, hereby certify under the seal of my office that

Danton Hydroblasting, LLC
a Foreign Limited Liability Company

has been duly formed under the laws of **Florida** and has filed an application meeting the requirements of Georgia law to transact business as a **Foreign Limited Liability Company** in this state.

WHEREFORE, by the authority vested in me as Secretary of State, the above **Foreign Limited Liability Company** is hereby granted, on **10/19/2018**, a certificate of authority to transact business in the State of Georgia as provided by Title 14 of the Official Code of Georgia Annotated. Attached hereto is a true and correct copy of said application.

WITNESS my hand and official seal in the City of Atlanta
and the State of Georgia on **10/26/2018**.

A handwritten signature in black ink, appearing to read "B: P. Kemp".

Brian P. Kemp
Secretary of State

APPLICATION FOR CERTIFICATE OF AUTHORITY

Electronically Filed

Secretary of State

Filing Date: 10/19/2018 10:10:35 AM

BUSINESS INFORMATION

CONTROL NUMBER	18127961
BUSINESS NAME	Danton Hydroblasting, LLC
BUSINESS TYPE	Foreign Limited Liability Company
EFFECTIVE DATE	10/19/2018
HOME JURISDICTION	Florida
DURATION	Perpetual
NAME IN HOME STATE	Danton Hydroblasting, LLC
DATE OF FORMATION IN HOME JURISDICTION	04/27/2011
COMMENCEMENT DATE IN GEORGIA	10/19/2018

PRINCIPAL OFFICE ADDRESS

ADDRESS	119 Commerce Way, Suite B, Sanford, FL, 32771, USA
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RECORDS ADDRESS

ADDRESS	119 Commerce Way, Suite B, Sanford, FL, 32771, USA
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REGISTERED AGENT

NAME	ADDRESS	COUNTY
Thomas J Underwood	3328 Noah's Ark Rd, Jonesboro, GA, 30236, USA	Clayton

MANAGER(S)

NAME	TITLE	ADDRESS
Thomas J Underwood	MANAGER	119 Commerce Way, Suite B, Sanford, FL, 32771, USA

AUTHORIZER INFORMATION

AUTHORIZER SIGNATURE	Thomas J Underwood
AUTHORIZER TITLE	Manager

The foreign limited liability company undertakes to keep its records at the address shown above until its registration in Georgia is canceled or withdrawn. The foreign limited liability company, in accordance with Title 14 of the Official Code of Georgia Annotated, appoints the Secretary of State as agent for service of process if no agent has been appointed in Georgia or, if appointed, the agent's authority has been revoked or the agent cannot be found or served by the exercise of reasonable diligence.

SAVANNAH AIRPORT COMMISSION

DISADVANTAGED BUSINESS ENTERPRISE (DBE) SUBCONTRACTORS LIST

(Reproduce if additional copies are needed)

Disadvantaged Business Enterprise Subcontractor (Company Name)	Description of Work/Materials	Dollar Value of Subcontract Work
NONE		

Total Dollar Value of Subcontract Work \$ 0

Total Dollar Value of Basic Bid \$ 0

Percent of Total 0 %

SAVANNAH AIRPORT COMMISSION

DBE NOTIFICATION OF INTENT TO SUBCONTRACT

Project Name: Runway 10-28 & 1-19 Rubber Removal

Bid Date: 2/19/19

Contractor: Danton Hdyroblasting, LLC

Hereby intends to subcontract or purchase materials for the following work items to:

DBE: Name NONE

Address _____

City/State/Zip _____ Phone _____

Item No.	Description of Work/Materials	Unit	Quantity	Unit Cost	Amount

Total amount of subcontract \$ 0

DBE Sub or Supplier Signature _____

Title _____

Date _____

Prime Contractor Signature 

Title President

Date 2/19/19

This form must be signed by the Prime Contractor and the DBE Subcontractor. A separate form is required for each DBE Subcontractor. The form(s) shall be submitted whether or not DBE participation is being proposed. If DBE participation is not being proposed, Bidder, Prospective Contractor, or Contractor must indicate "NONE" beside DBE name and mark "O" in \$ value space. The proposed contract amounts specified on this form for a DBE firm must be the same (verify) as the amounts shown on the DBE Subcontractor's List for the same DBE firm unless the amounts are more favorable for the DBE or unless otherwise approved by the Commission. This form must be submitted with the Bid Proposal or within five (5) business days after bid opening.

J. GOOD-FAITH EFFORTS

Good-faith efforts are required by the Bidder, Prospective Contractor, and Contractor when the DBE goal established for a contract is not met, or any at anytime during the contract when achievement of the DBE goal is in jeopardy. It is the Bidder's, Prospective Contractor's, and Contractor's responsibility to provide documentation as required by the Commission to ascertain the efforts made. Good-faith efforts include documented efforts made by Contractor to include personal contacts, follow-ups and earnest negotiations with DBEs. The Savannah Airport Commission reserves the right to accept or reject any and/or all effort(s) by Bidder, Prospective Contractor, and Contractor. The following are examples of effort(s) that are acceptable by the Savannah Airport Commission.

- a. Soliciting through all reasonable and available means (e.g. attendance at pre-bid meetings, advertising and/or written notices) the interest of all certified DBEs who have the capability to perform the work of the contract.
- b. Selecting portions of the work to be performed by DBEs in order to increase the likelihood that the DBE goals will be achieved.
- c. Providing interested DBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation.
- d. Negotiating in good faith with interested DBEs.
- e. Not rejecting DBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities.
- f. Making efforts to assist interested DBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or contractor.
- g. Making efforts to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
- h. Effectively using the services of available minority/women community organizations; minority/women contractors' groups; local, state, and Federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of DBEs.

K. CONTRACTOR ASSURANCES

Agreements between Bidder, Prospective Contractor, and Contractor and a DBE in which the DBE promises not to provide subcontracting quotations to other Bidders are prohibited. The Bidder, Prospective Contractor, and Contractor shall make a good-faith effort to replace a DBE subcontractor, which is unable to perform successfully, with another DBE subcontractor. Substitutions must be coordinated with and approved by the Commission.

The Bidder, Prospective Contractor, and Contractor shall establish and maintain records and submit reports and cancelled checks, as required, which will identify and assess progress in achieving the DBE subcontract goal and other DBE affirmative action efforts.

In order to properly monitor payments to DBEs, the Savannah Airport Commission will require that the prime contractor send along with each payment to their DBE subcontractor or supplier a "Verification of Payments Received Letter", (Page P-13) which the DBE(s) must sign and return to the Commission's DBELO for monitoring and DBE Program record keeping purposes.

The Savannah Airport Commission will also require each prime contractor to submit to the Commission a monthly pay request that shall be accompanied by a "DBE Utilization Form" (Page P-14) which is a report of DBE expenditures. The report shall show all DBE subcontractors, and non-DBE subcontractors if and as required by the Commission, the amount of their subcontract, the amount earned to date, the amount earned for that respective pay request and the amount remaining to be earned. At the sole discretion of the Commission, the contractor's future pay requests will be withheld or disapproved until the DBE Utilization Form is submitted as required, and until DBEs are promptly and properly paid as verified by receipt of the Verification of Payments Received Letter (Page P-13).

Prior to the close out of the project, if and as required, the Prime Contractor shall furnish the Savannah Airport Commission copies of cancelled checks, invoices, and any other information from all DBE subcontractors utilized on the project.

Failure by the prime contractor to comply with these requirements may result in the prime contractor being placed in default of its contract. In addition, violation of this provision by the prime contractor entitles the Commission to exercise any other rights it has by law or under the Contract.

END OF DBE REQUIREMENTS

SAVANNAH AIRPORT COMMISSION

VERIFICATION OF PAYMENTS RECEIVED

_____ (Date)

Mr. Dawoud Stevenson
Disadvantaged Business Enterprise Liaison Officer
Savannah Airport Commission
400 Airways Avenue
Savannah, GA 31408

RE: Verification of Payments Received
Runway 10-28 & 1-19 Rubber Removal

Dear Sir:

This letter is to certify that _____ (name of DBE firm)
has received \$ _____ (dollar amount) from
_____ (prime contractor). This amount
represents payment for work performed from _____ (M/D/Y) to _____
(M/D/Y) which is _____% of the total contract amount of \$ _____.

Sincerely,

(Type or Print name of person signing letter)

Title

Personally appeared before me, the Undersigned Authority, _____
_____ who is known to me to be an official of the firm of
_____ who after being duly sworn stated his/her oath that he/she had
read the above statement and that the same is true and correct.

This _____ day of _____, _____

Notary Public

State of _____

My Commission Expires _____

SAVANNAH AIRPORT COMMISSION

DBE UTILIZATION FORM

Project Name: Runway 10-28 & 1-19 Rubber Removal

Contractor (Company): NONE used

Address: _____

Pay Request #: _____ From _____ To: _____

Subcontractor	DBE/Non-DBE	Work Item	Subcontract Amount	Amount Earned To Date	Amount This Pay Request	Amount Remaining

Signed: NONE Date: _____

Type or Print Name: _____

Title: _____

Personally appeared before me, the Undersigned Authority, _____ who after being duly sworn, stated of his oath that he had read the above statement and that the same is true and correct. _____ who is known to me to be an official of the firm of _____

This _____ day of _____, _____ Notary Public: _____

State of _____

SAVANNAH AIRPORT COMMISSION

DISADVANTAGED BUSINESS ENTERPRISE ASSURANCE FORM

The Bidder, Prospective Contractor, or Contractor shall complete the following statement by checking the appropriate box (check one only). Failure to complete this statement shall be grounds for rejection of Bid.

☒ The Bidder, Prospective Contractor, or Contractor is able to assure meeting the requirements of the DBE Provisions, included under the DISADVANTAGED BUSINESS ENTERPRISE REQUIREMENTS, and shall utilize not less than the prescribed Contract Goal of 0 % (percent) DBE participation.

☐ The Bidder, Prospective Contractor, or Contractor is unable to assure DBE participation of _____ % (percent) in this Contract but shall provide for a minimum of _____ % (percent) DBE participation. (If this box is checked, Bidder shall fill-in the percentage.)

Danton Hdyroblasting, LLC
(Company Name of Bidder/Prospective
Contractor/Contractor)
(Printed or Typed)

IRS Number: 45-2039616

Tom Underwood
(Printed Name of Person Signing)

By: 
(Signature)*

Title: President

Date: 2/19/19

* - Must be same signature of Bid Proposal.

END OF DBE ASSURANCE

SAVANNAH AIRPORT COMMISSION

BIDDER QUALIFICATION QUESTIONNAIRESubmitted by: Danton Hdyroblasting, LLC

Name of Bidder

- ☐ An Individual
☐ A Partnership
☒ A Corporation

Principal Office Address:

119 Commerce Way, Suite BSanford, FL 32771

The undersigned guarantees the truth and accuracy of all statements and all answers to questions hereinafter made.

1. How many years has your organization been in business as a contractor under your present name?

8 Years

2. How many years experience in construction work has your organization had as a general contractor?

8 Years

As a subcontractor?

8 Years

3. List below the requested information concerning projects your organization has completed in the last five (5) years for the type of work required in this project.

Project Title	Contract Amount	Required Completion Date	Actual Completion Date	Name & Address of Owner
Daytona Beach International Airport - Daytona Beach, FL Rubber Removal	\$12,400.00	October 2018	October 2018	Daytona Beach International Airport Airport Operations 700 Catalina Drive, Suite 300 Daytona Beach, FL 32114
Hunter Army Airfield Savannah, GA Paint, Rubber and Mold Removal	\$300,585.78	July 2015	July 2015	Hunter Army Airfield 525 Leonard Neal Street #6010 Savannah, GA 31409
Naval Air Station Key West Key West, FL Annual Maintenance Contract Marking Cleaning/Rubber Removal	\$7,296.00	May 2018	May 2018	Public Work Dept - NAS Key West PO Box 9001 Key West, FL 33040
Cape Canaveral Skid Cape Canaveral, FL Marking Cleaning	\$62,400	January 2017	January 2017	Patrick Airforce Base 1211 S Patrick Dr Patrick Airforce Base, FL

8. List below the names and addresses of the subcontractors you may expect to employ on this Contract and a description of the work each subcontractor will perform.

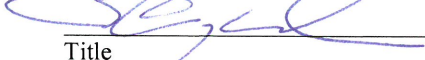
Name & Address of Subcontractor	Description of Work
NONE	All work to be self-performed by Danton Hydroblasting

9. List below the sources of supply of the various materials you intend to incorporate in this Contract.

Source of Supply	Material
N/A	

Name of Bidder: Danton Hdyroblasting, LLC

Address of Bidder: 119 Commerce Way, Suite B
Sanford, FL 32771

By:  President
 Title

Date: 2/19/19

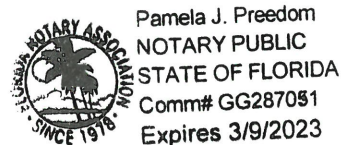
GA Tax Registration No: 20261523865

Witness or Attest:

 (Corporate Seal)

Sworn to and subscribed before me this
18th day of February, 2019.

My commission expires: 3/9/2023
Pamela J. Freedom
 Notary Public



SAVANNAH AIRPORT COMMISSION

BID BOND

(NOT TO BE FILLED OUT IF A CERTIFIED CHECK IS SUBMITTED)

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned
Danton Hydroblasting, LLC, as Principal, and
Platte River Insurance Company, a Corporate Surety authorized under
the laws of the State of Nebraska to do business in the State of
Georgia, as surety, are held and firmly bound unto the
Mayor and Aldermen of the City of Savannah and the Savannah Airport Commission in the sum of
*** FIVE PERCENT OF AMOUNT BID *** (\$ --- 5% ---) for the
payment of which, well and truly to be made, we hereby jointly and severally bind ourselves and our heirs,
executors, administrator, successors and assigns.

The condition of the above obligation is such that if the attached proposal of (insert amount bid)
*** FIVE PERCENT OF AMOUNT BID ***
(\$ --- 5% ---) for the improvement of airport facilities **Runway 10-28 & 1-19 Rubber
Removal**, stipulated in said proposal in accordance with the plans and specifications provided therefore, is
accepted and the contract awarded to the above named Bidder, and the said Bidder shall within ten (10) days
after notice of said award enter into a contract in writing and furnish the required Payment and Performance
Bond with surety, or sureties, to be approved by the Mayor and Aldermen of the City of Savannah and the
Savannah Airport Commission this obligation shall be void. Otherwise, the same shall be in full force and
virtue of law, and the full amount of this Bid Bond will be paid to the Mayor and Aldermen of the City of
Savannah and the Savannah Airport Commission as stipulated for liquidated damages.

Signed this 19th day of February, 2019.

(Principal must indicate whether corporation, partnership, company or individual)

This person signing shall in his
handwriting sign the principal's
name, his own name, and his title.

Where the person signing for a
corporation is other than the
President or Vice President, he
must, by affidavit as contained
herein, show his authority to
bind the corporation.

Danton Hydroblasting, LLC

Principal

BY: 

President


Title

(AFFIX SURETY'S CORPORATE SEAL)

Platte River Insurance Company


Surety Jennifer L. Hindley, Attorney in Fact

COUNTERSIGNED:



Georgia Resident Agent
Allison Petmecky

3159596

Georgia License Number

Inquiries: (407) 834-0022

VERIFICATION OF BID BOND

Verification of Bid Bond submitted by: Danton Hydroblasting, LLC

_____ (contractor) for Runway 1028 &

1-19 Rubber Removal (project).

Bid Bond was issued by Alabaster River Insurance Company

_____ (surety)

Attorney(s)-In-Fact: Alison Petrechy - Ga. License # 3159596

Contacts made were:

1. Surety is registered in the State of Georgia: ☒ yes ☐ no
(<http://www.fms.treas.gov/c570/index.html>)
2. Attorney(s)-In-Fact are registered in the State of Georgia: ☒ yes ☐ no
(www.gainsurance.org)

Person making check Mark Denuck (date) 2-20-19

PLATTE RIVER INSURANCE COMPANY
POWER OF ATTORNEY

41388827

KNOW ALL MEN BY THESE PRESENTS, That the **PLATTE RIVER INSURANCE COMPANY**, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

PAUL J. CIAMBRIELLO, BRYCE R. GUIGNARD, J.W. GUIGNARD, APRIL L. LIVELY,

JENNIFER L. HINDLEY, MARGIE L. MORRIS, CHRISTINE MORTON

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED \$20,000,000.00

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of **PLATTE RIVER INSURANCE COMPANY** at a meeting duly called and held on the 8th day of January, 2002.

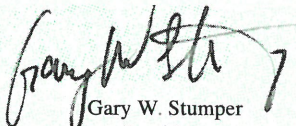
"RESOLVED, that the President, and Vice-President, the Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of the company; the signature of such officers and the seal of the Corporation may be affixed to such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Corporation in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

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 **PLATTE RIVER INSURANCE COMPANY** has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 27th day of July, 2015.

Attest:


Gary W. Stumper
President
Surety & Fidelity Operations



PLATTE RIVER INSURANCE COMPANY

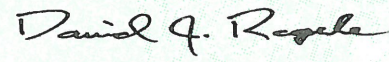

Stephen J. Sills
CEO & President

STATE OF WISCONSIN }
COUNTY OF DANE } S.S.:

On the 27th day of July, 2015 before me personally came Stephen J. Sills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York; that he is President of **PLATTE RIVER INSURANCE COMPANY**, the corporation described herein and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



STATE OF WISCONSIN }
COUNTY OF DANE } S.S.:



David J. Regele
Notary Public, Dane Co., WI
My Commission Is Permanent

CERTIFICATE

I, the undersigned, duly elected to the office stated below, now the incumbent in **PLATTE RIVER INSURANCE COMPANY**, a Nebraska Corporation, authorized to make this certificate, **DO HEREBY CERTIFY** that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 19th day of February, 2019




Antonio Celi
Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GREEN SHADED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL, 800-475-4450. PR-POA (Rev. 12-2016)

SAVANNAH AIRPORT COMMISSION

BID SCHEDULE

In accordance with all bid documents, addenda, plans, and specifications, the undersigned proposes to furnish all services, material, labor, tools, equipment, and other means of construction required for the **Runway 10-28 & 1-19 Rubber Removal** - Savannah/Hilton Head International Airport.

SCHEDULE 1 – Rubber Removal:

Approximately 342,500 square-feet at \$ 0.09 per square-foot.

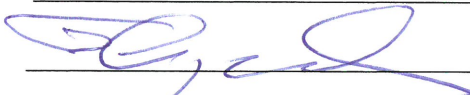
TOTAL BASE BID WRITTEN IN WORDS: THIRTY THOUSAND EIGHT HUNDRED

AND TWENTY-FIVE Dollars ZERO Cents

(\$ 30,825.00) Lump Sum

Note: The lump sum-total is based on estimated quantities. Actual square footage will be measured in the field and a summary change order will be issued to the contractor for those quantities based on the unit price shown for each respective unit price item.


NAME OF BIDDER: Danton Hdyroblasting, LLC

BY: 

TITLE: President

BUSINESS 119 Commerce Way, Suite B

ADDRESS: Sanford, FL 32771

WITNESS: 

WITNESS: Pamela J. Freedom

CONTRACTOR AFFIDAVIT AND AGREEMENT

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the Savannah Airport Commission has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

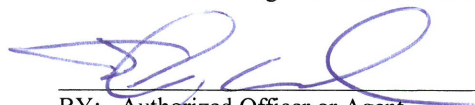
The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the Savannah Airport Commission, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the Savannah Airport Commission the time the subcontractor(s) is retained to perform such service.

Danton Hydroblasting, LLC

Company Name

443397

EEV/Basic Pilot Program* User Identification Number


BY: Authorized Officer or Agent
(Contractor Name)

2/19/19
Date

President

Title of Authorized Officer or Agent of Contractor

Tom Underwood

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE 18th DAY OF February, 2019

Pamela J. Freedom

Notary Public

My Commission Expires:



Pamela J. Freedom
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG287051
Expires 3/9/2023

* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U. S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

N/A

SUBCONTRACTOR AFFIDAVIT

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract with _____ on behalf of the Savannah Airport Commission has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

Company Name

EEV/Basic Pilot Program* User Identification Number

BY: Authorized Officer or Agent
(Contractor Name)

Date

Title of Authorized Officer

Printed Name of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME
ON THIS THE _____ DAY OF _____, _____

Notary Public
My Commission Expires:

* As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV/Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U. S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

E. General Bond Requirements

1. The Bid Bond shall be five percent (5%) of the total amount of the bid. Only the Bid Bond as bound within these documents or a Certified Check is acceptable. **No other form will be accepted.**
2. Payment Bond and Performance Bond shall be one hundred percent (100%) of the total value of the contract. Only the Payment and Performance Bond as bound within and made a part of the specifications and these documents are acceptable. **No other form will be accepted.** If the total value of the contract is less than \$100,000.00, a Payment Bond or Performance Bond may not be required.
3. The Bid Bond, Payment Bond and Performance Bond and Bond Affidavit shall be countersigned by a Georgia Resident. The Georgia Resident Agent shall furnish their Georgia License Number in the space provided.

F. Insurance Requirements

1. Insurance requirements shall be as specified in Article 11, General Conditions.

II. PREPARATION AND SUBMISSION OF BID PROPOSALS

- A. Sealed proposals for the construction of the project will be received until 1:30pm local time on **February 19th, 2019.**
- B. The proposal shall be in duplicate on the "Proposal Form" provided; no other forms are acceptable.
- C. Each Bidder shall present his Proposal in a sealed opaque envelope and marked at the lower left-hand corner, **“Runway 10-28 & 1-19 Rubber Removal, Savannah / Hilton Head International Airport, City of Savannah Event No. 6872 with the name of the Bidder.”**

Proposals in duplicate shall be delivered to the office of the Director of Purchasing, City of Savannah, Savannah Civic Center, 301 West Oglethorpe Avenue, Savannah, Georgia 31401

- D. The Bidder's envelope shall contain the signed original and one complete copy of the following documents:

Proposal Form
Equal Employment Opportunity Statement
Disadvantaged Business Enterprise Requirements
Disadvantaged Business Enterprise Assurance Form
Bidder Qualification Questionnaire
Bid Bond or Certified Check
Bid Schedule

- E. Proposals shall be submitted as indicated by the "Proposal Form" and shall be signed in ink by an official of the firm submitting the proposal.
- F. Erasures or other changes in a proposal shall be explained or noted over the signature of the bidder.
- G. Proposals containing reservations, conditions, omissions, unexplained erasures or alterations, items not required in the bid, or irregularities of any kind, may be rejected by the Owner as being incomplete and not qualified for consideration.
- H. Each proposal shall indicate the full business name and address of the bidder and shall be signed by him with the usual signature.
- I. A proposal submitted by a partnership shall list the names of all partners and shall be signed in the partnership name by one of the members of the partnership.
- J. A proposal submitted by a corporation shall be signed by the legal name of the corporation, followed by the state of incorporation and the title designation of the Corporation in legal matters. The name of each person signing the proposal shall be typed or printed below the signature.
- K. A Power of Attorney or other satisfactory evidence of the authority of the officer signing on behalf of the corporation shall be furnished for the Owner's records.
- L. The proposal must be accompanied by a Bid Bond executed on the form provided or a Certified Check payable to the Savannah Airport Commission in an amount equal to not less than five percent (5%) of the bid. If a bidder is awarded the contract, but fails, refuses, or neglects to execute the contract or to furnish the required payment and performance bonds within ten (10) days after receipt of written notice of award, then the amount of this Bond or check shall be paid to, or retained by, the Owner as liquidated damages, although not as a penalty.
- M. Acknowledgement of receipt of all Addenda shall be made by each Bidder in the space provided in the Proposal Form.

- N. The bidder is required to fill in all the blank spaces on the proposal and all of the unit prices on the proposal.

III. INTERPRETATIONS

- A. Each Bidder shall carefully examine the Contract Documents consisting of the Plans and Specifications, and all addenda or other revisions and thoroughly familiarize themselves with the detailed requirements prior to submitting a Proposal. Should a Bidder find discrepancies or ambiguities in, or omission from Contract Bidding Documents, or should the bidder be in doubt as to their meaning, he shall at once notify the Savannah Airport Commission who will send written addenda to all on SAC's Planholder List, but the Savannah Airport Commission will not issue or cause to be issued any addenda modifying plans and specifications (at the sole discretion of the Savannah Airport Commission) within a period of 72 hours prior to the advertised time for the opening of bids or proposals, excluding Saturdays, Sundays, and legal holidays. The City of Savannah normally posts addenda on the Purchasing Department's website. The Savannah Airport Commission will not be responsible for any oral instructions or Internet postings (or the lack thereof). All addenda will become a part of Contract Documents.
- B. All inquiries shall be directed to the Executive Director, Savannah Airport Commission, Savannah/Hilton Head International Airport, 400 Airways Avenue, Savannah, Georgia 31408, Telephone Number (912) 964-0514, FAX (912) 964-0877. No allowance will be made after Bids are received for oversight by Bidder.
- C. Where a discrepancy occurs between the prices quoted in words and/or in numbers, the unit price written in words shall govern the final costs or award of contract.

IV. MODIFICATIONS AND/OR WITHDRAWALS OF PROPOSALS

- A. A bid may not be modified, withdrawn, or canceled by the bidder during a 90-calendar day period following the time and date designated for the receipt of bids, and each bidder so agrees in submitting his bid.
- B. Negligence on the part of the Bidder in the preparation of his proposal shall not be grounds for the modification or withdrawal of a proposal after the time set for bid opening.

V. ACCEPTANCE/REJECTION OF BIDS

- A. This is a bid for construction and therefore the City's local vendor preference ordinance will not apply.
- B. The Contractor, or any subcontractor, submitting a bid for utility contracting, as defined in O.C.G.A. Section 43-14-2 to a utility system as defined in said section, shall conform to O.C.G.A. Section 43-14-8.2 et seq. with reference to Utility Contractor's Licenses. Utility contracting means a proposal to perform utility work to a utility system as defined in O.C.G.A. Section 43-14-2(17).
- C. The Owner proposes to award the contract to the lowest qualified bidder (See Page I-3, Section II – Preparation and Submission of Bid Proposals) submitting a reasonable bid as determined at the sole discretion of the Commission.
- D. The Mayor and Aldermen of the City of Savannah and the Savannah Airport Commission reserve the right to waive any informalities, irregularities, and/or technicalities in or reject any and all bids and/or to award or refrain from awarding the Contract for the Work.