

**City of South Daytona**  
**Office of the City Manager**

1672 S. Ridgewood Avenue • South Daytona, FL 32119 • 386/322-3014



MEMORANDUM

To: James L. Gillis Jr., City Manager  
 From: Becky Witte, Deputy City Clerk  
 Re: Consideration of awarding a contract to Sparks Concrete & Asphalt to resurface Sea Isle Circle, Coral Circle and Reef Road (Bid No. 25-B-001) in the amount of \$125,232 as funded by a Volusia County 2024/2025 Community Development Block Grant (CDBG) to include the remaining streets on our street resurfacing list which includes Cambridge Circle, Bristol Lane, Windle Lane, Hamlin Drive East, Ponderosa Drive East, and Lambright Road at an additional cost of \$350,056 as budgeted in the current year.  
 Date: March 6, 2025

In September 2024, the City Council approved a Subrecipient Grant Agreement with Volusia County for the 2024/2025 CDBG (Community Development Block Grant) in the amount of \$93,016 for the Street Repaving Project for Sea Isle Circle, Coral Circle and Reef Road.

To comply with the City’s purchasing policy as well as CDBG requirements, staff utilized a bid process seeking contractors for the resurfacing project. Proposals were received until Wednesday, March 5, 2025, at which time the submitted bids were publicly opened in the City Council Chamber Room located inside City Hall.

The following responses received to our purchasing request:

<b><u>Bidder</u></b>	<b><u>Address</u></b>	<b><u>Phone</u></b>	<b><u>Bid</u></b>
Masci Construction Inc	5752 S Ridgewood Avenue Port Orange, FL 32127	(386) 322-4500	\$125,445.43
Drewry Site Development LLC	400 Venture Dr. Suite F South Daytona, FL 32119	(386) 313-3220	\$241,647.53
Halifax Paving, Inc	870 Hull Road Ormond Beach, Florida 32174	(386) 676-0803	\$179,235.00
P & S Paving Inc	3701 Olson Drive Daytona Beach, FL 32124	(386) 258-7911	\$260,342.00
Sparks Concrete & Asphalt LLC	3060 Steele Rail Drive Bunnell, Florida 32110	(386) 760-1002	\$125,232.00

Based on the bids received, staff recommends awarding a contract to Sparks Concrete and Asphalt to complete the resurfacing of Sea Isle Circle, Coral Circle and Reef Road (Bid No. 25-B-001) in the amount of \$125,232 as funded by a Volusia County 2024/2025 Community Development Block Grant (CDBG).

As the streets of Cambridge Circle, Bristol Lane, Windle Lane, Hamlin Drive east, Ponderosa Drive east and Lambright Road are also slated for the current fiscal year, the selected contractor has agreed to same pricing for these roads as proposed. As a result, staff requests the City Council also extend the contract with Sparks Concrete and Asphalt to include the resurfacing of these additional streets at an additional cost of \$350,056. The total cost of the award, if approved, would be \$475,288 which is within the budgeted amount in the current year. The contractor is set to begin in April and be completed will all of the designated roadways by May 2025.

### Estimate for Resurfacing

Item	Unit	Qty	Unit-Price	Cost
Mobilization	LS	1	\$ 10,000.00	\$ 10,000.00
<b>Roadways - Coral Circle</b>				
1.5" SP - 9.5 C 40% RAP (1-LIFT)	TN	276	\$ 118.00	\$ 32,568.00
1.5" Milling and Cleanup	SY	3618	\$ 2.00	\$ 7,236.00
<b>Roadways - Reef Road</b>				
1.5" SP - 9.5 C 40% RAP (1-LIFT)	TN	208	\$ 118.00	\$ 24,544.00
1.5" Milling and Cleanup	SY	2727	\$ 2.00	\$ 5,454.00
<b>Roadways - Sea Isle</b>				
1.5" SP - 9.5 C 40% RAP (1-LIFT)	TN	315	\$ 118.00	\$ 37,170.00
1.5" Milling and Cleanup	SY	4130	\$ 2.00	\$ 8,260.00
<b>Roadways - Cambridge Circle</b>				
1.5" SP - 9.5 C 40% RAP (1-LIFT)	TN	500	\$ 118.00	\$ 59,000.00
1.5" Milling and Cleanup	SY	5286	\$ 2.00	\$ 10,572.00
<b>Roadways - Bristol Lane</b>				
1.5" SP - 9.5 C 40% RAP (1-LIFT)	TN	380	\$ 118.00	\$ 44,840.00
1.5" Milling and Cleanup	SY	3228	\$ 2.00	\$ 6,456.00
<b>Roadways - Windle Lane</b>				
1.5" SP - 9.5 C 40% RAP (1-LIFT)	TN	488	\$ 118.00	\$ 57,584.00
1.5" Milling and Cleanup	SY	5280	\$ 2.00	\$ 10,560.00
<b>Roadways - Hamlin Drive East</b>				
1.5" SP - 9.5 C 40% RAP (1-LIFT)	TN	410	\$ 118.00	\$ 48,380.00
1.5" Milling and Cleanup	SY	4260	\$ 2.00	\$ 8,520.00
<b>Roadways - Ponderosa Drive East</b>				
1.5" SP - 9.5 C 40% RAP (1-LIFT)	TN	410	\$ 118.00	\$ 48,380.00
1.5" Milling and Cleanup	SY	4260	\$ 2.00	\$ 8,520.00
<b>Roadways - Lambright Road</b>				
1.5" SP - 9.5 C 40% RAP (1-LIFT)	TN	338	\$ 118.00	\$ 39,884.00
1.5" Milling and Cleanup	SY	3680	\$ 2.00	\$ 7,360.00
				<b>\$ 475,288.00</b>

**RFP FORM 9B: RFP Form  
Acknowledgement and Pricing Proposal**

**PROJECT IDENTIFICATION:** Reed Canal Stormwater Pond Expansion Project

**RFP IDENTIFICATION AND NUMBER:** BID NO. 2025-ITB-005

**THIS RFP IS SUBMITTED TO:** **CITY OF SOUTH DAYTONA  
OFFICE OF THE CITY MANAGER  
1672 S. RIDGEWOOD AVENUE  
SOUTH DAYTONA, FLORIDA 32119**

**Name of Bidder:** Sparks Concrete LLC DBA: Sparks Concrete & Asphalt

**Mailing Address:** 3060 Steel Rail Drive Bunnell, FL 32110

**Street Address:** 3060 Steel Rail Drive

**City/ State/ Zip:** Bunnell, FL 32110

**Phone Number:** ( 386 ) 263-7229 **FAX Number:** ( )

I have carefully examined the Invitation for the Request for Proposal (RFP), Instructions to Vendors, General and/ or Special Conditions, Specifications, and any other documents accompanying or made a part of this invitation.

I hereby propose to furnish the goods or services specified in the Invitation for the Request for Proposal (RFP) at the prices or rates as finally negotiated. I agree that my RFP will remain firm for a period of up to ninety (90) days in order to allow the City of South Daytona adequate time to evaluate the proposed RFP. Furthermore, I agree to abide by all conditions of the Invitation for the Request for Proposal (RFP).

I certify that all information contained in this RFP is truthful to the best of my knowledge and belief. I further certify that I am a duly authorized to submit this RFP on behalf of the Vendor / Contractor as its act and deed and that the Vendor / Contractor is ready, willing and able to perform if awarded the contract.

I propose and agree, if this RFP is accepted, to enter into an Agreement with the City in the form included in the Contract Documents to furnish all necessary materials, equipment, machinery, tools, apparatus, transportation and labor and to complete all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this RFP and in accordance with the Contract Documents.

I will accept as full compensation for completion of the project in full compliance with the Contract Documents, the lump sum price for the work items submitted herein with this RFP.

I further certify that this RFP is made without prior understanding, Contract, connection, discussion, or collusion with any person, firm or corporation submitting a RFP for the same product or service; no officer, employee or agent of the City of South Daytona City Council or of any other Vendor interested in said ITB; and that the undersigned executed this Vendor's Acknowledgement with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

I further certify that having read and examined the specifications and documents for the designated services and understanding the general conditions for contract under which services will be performed, does hereby propose to furnish all labor, equipment, and material to provide the services set forth in the ITB.

I hereby declare that the following listing states any clarifications, any and all variations from and exceptions to the requirements of the specifications and documents. The undersigned further declares that the "work" will be performed in strict accordance with such requirements and understands that any exceptions to the requirements of the specifications and documents may render the RFP non-responsive.

**ADDENDUM ACKNOWLEDGEMENT**

I have carefully examined the Invitation for the Request for Proposal (RFP), Instructions to Vendors, General and/ or Special Conditions, Specifications, and any other documents accompanying or made a part of this Invitation to Bid.

I acknowledge receipt and incorporation of the following addenda, and the cost, if any, of such revisions has been included in the price of the proposal.

Addendum Number: 1 Date: 2/5/25 Addendum Number: \_\_\_\_\_ Date: \_\_\_\_\_  
Addendum Number: 2 Date: 2/10/25 Addendum Number: \_\_\_\_\_ Date: \_\_\_\_\_

Please note that the City may award contracts to multiple contractors.

**RFP**

The undersigned offers to furnish all materials, equipment and labor for construction of the "BID NO. 2025-ITB-005, Reed Canal Stormwater Pond Expansion Project," for the City of South Daytona, Florida, complete in every respect in strict accordance with the drawings, specifications, exhibits, figures and any future changes therein.

The LUMP SUM bid total is:

One-Hundred and Twenty Five Thousand Two Hundred and Thirty Two Dollars  
(In Words)

(In Figures) \$ 125,232.00

IN WITNESS WHEREOF, Bidder has hereunto executed this form this 4<sup>th</sup> day of March, 2025.

Sparks Concrete LLC DBA: Sparks Concrete & Asphalt  
(Name of Bidding Firm)

[Signature]  
(Signature of person signing form)

William Sparks, Manager  
(Printed name and Title of person signing form)

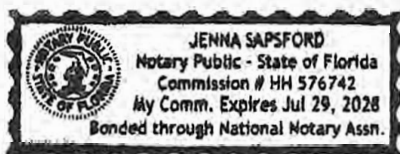
STATE OF Florida  
COUNTY OF Flagler

This document was sworn to (or affirmed) and subscribed before me by means of  physical presence or \_\_\_\_\_ online notarization, this 4<sup>th</sup> day of March, 2025.

he/ she is personally known to me or has presented \_\_\_\_\_ as identification.

[Signature]  
Notary Public  
My Commission Expires: JULY 29, 2028

**THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR RFP.**





**RFP FORM 9C:  
Drug-Free Preference Statement**

~~IDENTICAL TIE RFPs~~- Preference shall be given to businesses with drug-free workplace programs. Whenever two or more RFPs, proposals, statements, or replies that are equal with respect to price, quality, and service are received by the city for the procurement of commodities or contractual services, a RFP received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie RFPs will be followed if none of the tied vendors have a drug-free workplace program.

In order to have a drug-free workplace program, a business shall:

- (1) Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- (2) Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- (3) Give each employee engaged in providing the commodities or contractual services that are under RFP a copy of the statement specified in subsection (1).
- (4) In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under RFP, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- (5) Impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- (6) Make a good faith effort to continue to maintain a drug-free workplace through implementation of Section 287.087, Florida Statutes.

As an authorized representative of the firm, I certify that this firm complies fully with the above requirements.

Sparks Concrete LLC DBA: Sparks Concrete & Asphalt

(Name of Bidding Firm)

*William Sparks*  
(Signature of person signing form)

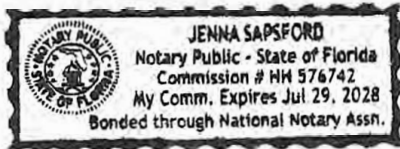
William Sparks, Manager  
(Printed name and Title of person signing form)

STATE OF Florida  
COUNTY OF Flagler

This document was sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 4<sup>th</sup> day of March 2025 he/she is personally known to me or has presented as identification.

*Jenna Sapsford*  
Notary Public  
My Commission Expires July 29, 2028

**THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR RFP.**



**RFP FORM 9D:  
Public Entity Crimes Statement**

*(To be signed in the presence of notary public or other officer authorized to administer oaths.)*

Before me, the undersigned Authority, personally appeared affiant who, being by me first duly sworn, made the following statement:

This sworn statement is submitted with RFP, Proposal or Contract No. 25-B-001 for  
So. Daytona Street Rehabilitation and Resurfacing Repaving for Sea Isle Circle, Coral Circle and Reef Road  
\_\_\_\_\_ This sworn statement is submitted by

Sparks Concrete LLC DBA: Sparks Concrete & Asphalt whose business address  
is 3060 Steel Rail Dr. Bunnell, FL 32110 and (if applicable)

its Federal Employer Identification Number (FEIN) is 20-3354940. (If the

entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:

\_\_\_\_\_.)

My name is William Sparks and my relationship to the entity named above is

Manager

(relationship such as sole proprietor, partner, president, vice president)

- (1) I understand that a public entity crime as defined in Section 287.133 of the Florida Statutes includes a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity in Florida or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or such an agency or political subdivision and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy or material misrepresentation.
- (2) I understand that "convicted" or "conviction" is defined by the Florida Statutes to mean a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilt or nolo contendere.
- (3) I understand that "affiliate" is defined by the Florida Statutes to mean (1) a predecessor or successor of a person or a corporation convicted of a public entity crime, or (2) an entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime, or (3) those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate, or (4) a person or corporation who knowingly entered into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months.
- (4) I understand that a "person" as defined in Paragraph 287.133(i)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which RFPs or applies to RFP on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
- (5) Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

- Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)
- There has been a proceeding concerning the conviction before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)
- The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order).

As an authorized representative of the firm, I certify that this firm complies fully with the above requirements.

Sparks Concrete LLC DBA: Sparks Concrete & Asphalt

(Name of Bidding Firm)

*William Sparks*  
(Signature of person signing form)

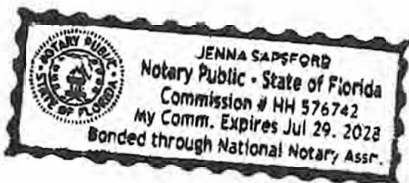
William Sparks, Manager  
(Printed name and Title of person signing form)

STATE OF Florida  
COUNTY OF Flagler

This document was sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 4<sup>th</sup> day of March, 2020 he/ she is personally known to me or has presented \_\_\_\_\_ as identification.

*Jenna Sapsford*  
Notary Public  
My Commission Expires July 29, 2028

**THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR RFP.**





**RFP FORM 9E:  
Anti-Collusion Statement**

By signing this form, the Proposer agrees that this RFP is made without any other understanding, agreement, or connection with any person, corporation, or firm submitting a RFP for the same purpose and that the RFP is in all respects fair and without collusion or fraud.

**SIGN** in ink in the space provided below. Unsigned RFPs will be considered incomplete, and will be disqualified, and rejected.

IT IS AGREED BY THE UNDERSIGNED VENDOR THAT THE SIGNING AND DELIVERY OF THE RFP REPRESENTS THE VENDORS ACCEPTANCE OF THE TERMS AND CONDITIONS OF THE FOREGOING SPECIFICATIONS, CONTRACT AND PROVISIONS, AND IF AWARDED, THIS CONTRACT WILL REPRESENT THE AGREEMENT BETWEEN THE VENDORS AND THE CITY OF SOUTH DAYTONA.

  
\_\_\_\_\_  
(Signature of person signing form)

William Sparks, Manager  
\_\_\_\_\_  
(Printed name and Title of person signing form)

Name of Bidder: Sparks Concrete LLC DBA: Sparks Concrete & Asphalt

Address: 3060 Steel Rail Drive  
\_\_\_\_\_

City/ State/ Zip: Bunnell, FL 32110

Phone Number: ( 386 ) 263-7229 FAX Number: (        ) \_\_\_\_\_

FEIN Number: 20-3354940

**NO** RFP may be withdrawn for a period of ninety (90) days subsequent to the submittal of the RFPs, without the consent of the City of South Daytona.

**NO RFP (REASON):**

\_\_\_\_\_  
**N/A**  
\_\_\_\_\_  
\_\_\_\_\_

**THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR RFP.**

**RFP FORM 9F:  
Statement of Vendor Qualifications**

The undersigned warrants that he or she is duly authorized to complete this document, and hereby affirms that the information contained in this Form is complete, true, and correct to the best of their knowledge and belief. If necessary, questions may be answered on separate paper and attached, with any additional information that may be pertinent.

- (1) Name of Vendor. Sparks Concrete LLC DBA: Sparks Concrete & Asphalt
- (2) Permanent main office address. 3060 Steel Rail Dr. Bunnell, FL 32110
- (3) Date organized. May 2005
- (4) If a corporation, where incorporated. Florida
- (5) How many years have you been engaged in the contracting business under your present firm or trade name? 20 years
- (6) Contracts on hand: (Schedule these, showing amount of each contract and the appropriate anticipated dates of completion.)  
FDOT Asphalt Maintenance County Wide \$640,200.00 / November 2025  
 Hazen Construction Grand Reserve 5 Total Contract \$5270,255.00 Balance remaining \$54,255.00 / March 31, 2025  
 WCC Services Pine Creek Apts. \$410,187.00 Bal on Contract \$153,198.41 / April 2025.
- (7) General character of work performed by your company. Excellent Quality and Customer Service.
- (8) Have you ever failed to complete any work awarded to you? If so, where and why? NO
- (9) Have you ever defaulted on a contract? If so, where and why? NO
- (10) List the more important projects recently completed by your company, stating the approximate cost for each and the month and year completed. City of Deland W Beresford & S Adelle Asphalt Treatment Project \$97,604.00 (2/3/25)  
 NSB Utilities Commission T&D Warehouse Asphalt Project \$61,400.00 (1/30/25)
- (11) List your major equipment currently owned or leased. "See Attached List"
- (12) Experience in work similar to this type of project.  
Project Manager - Jim Davis 60 years / Jay Donigan Foreman-Suervisor 40 years
- (13) Background and experience of the principal members of your organization, including the officers.  
William Sparks 40 years experience in the construction Industry. Doreen Sparks 20 years experience in Office Management
- (14) The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the City in verification of the recitals comprising this Statement of Vendor Qualifications.

Sparks Concrete LLC - DBA Sparks Concrete & Asphalt  
 (Name of Bidding Firm)

*William Sparks*  
 (Signature of person signing form)

William Sparks  
 (Printed name and Title of person signing form)

STATE OF Florida  
 COUNTY OF Flagler

This document was sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 4<sup>th</sup> day of March, 2025, he/she is personally known to me or has presented as identification.

*Jenna Sapsford*  
 Notary Public  
 My Commission Expires July 29, 2028

**THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR RFP.**



<b>RFP FORM 9G: Professional References for Previous Experience</b>
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The Vendor proposes that he/ she is qualified to perform the referenced work and has successfully done so on recent projects similar in nature and size. The City reserves the right to check references and confirm information provided herein.

Please provide three (3) current and correct references from clients for similar services. (Do not include the City of South Daytona)

**Reference 1:**

<i>Company Name:</i>	New Smyrna Beach Utilities
<i>City, State:</i>	New Smyrna Beach , FL
<i>Contact Person:</i>	Robert Bryant
<i>Telephone Number:</i>	386-424-3176
<i>Email Address:</i>	rbryant@nsbufl.com
<i>Description of Goods or Services provided:</i>	Repave Asphalt at the TD Facility
<i>Contract Amount:</i>	\$61,400.00
<i>Start/ End Date of Contract:</i>	1/15/25 to 1/30/25

**Reference 2:**

<i>Company Name:</i>	City of Deland
<i>City, State:</i>	Deland, FL
<i>Contact Person:</i>	Salvatore Lagrecas
<i>Telephone Number:</i>	(386) 626-7202
<i>Email Address:</i>	Lagrecas@deland.org
<i>Description of Goods or Services provided:</i>	Mill and Resurface the Intersection of W. Beresford and S. Adelle
<i>Contract Amount:</i>	\$97,604.00
<i>Start/ End Date of Contract:</i>	1/13/25 to 2/3/25

**South Daytona Street Rehabilitation and Resurfacing  
 Invitation To Bid ("ITB") No. 25-B-001**

**SECTION 10: PRICING PROPOSAL**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Mobilization	1	LS	\$10,000.00	\$10,000.00
<b>Roadways - Coral Circle</b>					
2	1.5" SP - 9.5 C 40% RAP (1-LIFT)	276	TN	\$118.00	\$32,568.00
3	1.5" Milling and Cleanup	3,618	SY	\$2.00	\$7,236.00
<b>Roadways - Reef Road</b>					
4	1.5" SP - 9.5 C 40% RAP (1-LIFT)	208	TN	\$118.00	\$24,544.00
5	1.5" Milling and Cleanup	2,727	SY	\$2.00	\$5,454.00
<b>Roadways - Sea Isle</b>					
6	1.5" SP - 9.5 C 40% RAP (1-LIFT)	315	TN	\$118.00	\$37,170.00
7	1.5" Milling and Cleanup	4,130	SY	\$2.00	\$8,260.00
<b>TOTAL</b>					<b>\$125,232.00</b>

**South Daytona Street Rehabilitation and Resurfacing  
Invitation To Bid ("ITB") No. 25-B-001**

**SECTION 11: BID FORM**

**Please confirm:\***

Respondents will submit one executed original marked, two (2) copies and a USB drive containing an electronic version of the proposal, marked "BID NO. 25-B-001, South Daytona Street Rehabilitation and Resurfacing." The bidders name and address shall be shown on the outside of the sealed envelope (enclosed is a label for your convenience). If submitted by mail or other delivery system, the sealed envelope shall be enclosed in a separate mailing envelope. Facsimile submittals will not be accepted.

4. Bids should be delivered to the Office of the City Manager, 1672 South Ridgewood Avenue, South Daytona, Florida 32119.

Please confirm

\*Response required



**Reference 3:**

<i>Company Name:</i>	Crunch Construction
<i>City, State:</i>	Daytona Beach, FL
<i>Contact Person:</i>	Rick Lennis
<i>Telephone Number:</i>	386-274-1234
<i>Email Address:</i>	Rick@crunchconstruction.net
<i>Description of Goods or Services provided:</i>	Concrete Sidewalk and Curb - Granada Plaza
<i>Contract Amount:</i>	\$247,630.00
<i>Start/End Date of Contract:</i>	8/1/24 to 12/2/24

**THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR RFP.**

<b>RFP FORM 9H:</b> <b>Listing of Subcontractors</b>
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The Vendor proposes that the following subcontractors are qualified to perform the referenced work and have successfully done so on recent projects similar in nature and size. All subcontractors whose work product accounts for 5% or more of the total contract value shall be listed. Upon approval of subcontractors listed, the successful Vendor shall not substitute subcontractors without approval from the City. Vendor shall attach additional sheets as necessary.

**Subcontractor 1:**

<i>Name:</i>			
<i>City, State:</i>			
<i>Description of Work:</i>			
<i>Percent of Contract Price:</i>		<i>Previous Experience Together:</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No

**Subcontractor 2:**

NONE

<i>Name:</i>			
<i>City, State:</i>			
<i>Description of Work:</i>			
<i>Percent of Contract Price:</i>		<i>Previous Experience Together:</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No

**Subcontractor 3:**

<i>Name:</i>			
<i>City, State:</i>			
<i>Description of Work:</i>			
<i>Percent of Contract Price:</i>		<i>Previous Experience Together:</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No

**THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR RFP.**

**RFP FORM 9I:  
Required Project Milestones**

The Vendor agrees to complete the required project milestones listed below within the time frame specified.

Required Substantial Completion Time\*: **210 Days**

Required Final Completion Time\*: **300 Days**

The Vendor agrees to accept liquidated damages and pay the City **Five Hundred Dollars (\$500)** for each consecutive calendar day, including rain days and holidays, that expires after each of the required project milestone completion times listed above until each are completed or, if no construction milestones are listed, the time specified for final completion until the Work has been fully completed. All milestone completion dates, including substantial and final completion, will be determined solely by the City. The City has the option to retain this amount from the compensation otherwise paid to the Vendor. Should the total amount chargeable as liquidated damages exceed the amount due or payable to the Vendor or his/her Surety, then such excess shall be paid to the City by the Vendor or his/her Surety.

  
(Signature of person signing form)

William Sparks, Manager  
(Printed name and Title of person signing form)

Name of Bidder: Sparks Concrete LLC DBA: Sparks Concrete & Asphalt

Address: 3060 Steel Rail Drive

City/State/Zip: Bunnell, FL 32110

Phone Number: ( 386 ) 263-7229 FAX Number: ( \_\_\_\_\_ ) \_\_\_\_\_

\* All completion times listed are consecutive calendar days, including rain days and holidays, that expire from (and including) the date when the Contract Time commences to run as written in the Notice to Proceed.

**THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR RFP.**

**Bid Bond**

Executed in 2 Counterparts

**CONTRACTOR:**

*(Name, legal status and address)*

Sparks Concrete, LLC  
3060 Steel Rail Dr.  
Bunnell, FL 32110

**SURETY:**

*(Name, legal status and principal place of business)*

Merchants Bonding Company (Mutual)  
P.O. Box 14498  
Des Moines, IA 50306-3498

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification. Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**OWNER:**

*(Name, legal status and address)*

CITY OF SOUTH DAYTONA  
1672 South Ridgewood Avenue  
South Daytona, FL 32119

**BOND AMOUNT:**

5% Five Percent of Amount Bid

**PROJECT:**

*(Name, location or address, and Project number, if any)* South Daytona Street Rehabilitation and Resurfacing,  
South Daytona, Florida Project Number, if any: 25-B-001

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

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

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

Signed and sealed this 5th day of March, 2025

*[Handwritten Signature]*  
\_\_\_\_\_  
*(Witness)*

Sparks Concrete, LLC  
*(Principal)* \_\_\_\_\_ *(Seal)*

By: *[Handwritten Signature]*  
*(Title)* Manager

*[Handwritten Signature]*  
\_\_\_\_\_  
*(Witness)* Elizabeth Womack

Merchants Bonding Company (Mutual)  
*(Surety)* \_\_\_\_\_ *(Seal)*

By: *[Handwritten Signature]*  
*(Title)* Jeffrey W. Reich, Attorney-in-Fact &  
FL Licensed Resident Agent  
Inquiries: 407-786-7770



By arrangement with the American Institute of Architects, the National Association of Surety Bond Producers (NASBP) ([www.nasbp.org](http://www.nasbp.org)) makes this form document available to its members, affiliates, and associates in Microsoft Word format for use in the regular course of surety business. NASBP vouches that the original text of this document conforms exactly to the text in AIA Document A310-2010, Bid Bond. Subsequent modifications may be made to the original text of this document by users, so careful review of its wording and consultation with an attorney are encouraged before its completion, execution or acceptance.



**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, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, **Jeffrey W. Reich**

Surety Bond #: Bid Bond  
Principal: Sparks Concrete, LLC  
Obligee: CITY OF SOUTH DAYTONA

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 5th day of March, 2025.

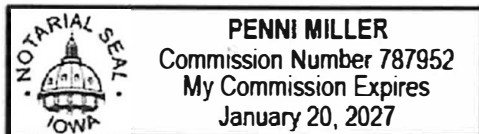


MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.  
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 5th day of March, 2025, 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.



*Penni Miller*  
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 5th day of March, 2025.



*William Warner Jr.*  
Secretary



**County of Volusia Community Assistance Division - Contract and Subcontract - Minority and Women Business Reporting Form**

**Project Name:** South Daytona Street Rehabilitation and Resurfacing

Amount of Contract or Subcontract 7a.	Type of Trade Code (See below) 7b.	Contractor or Subcontractor Business Racial/Ethnic (See below) 7c.	Woman Owned Business (Yes or No) 7d.	Prime Contractor Identification Number (IRS/FEIN) 7e.	Subcontractor Identification Number (IRS/FEIN) 7f.	Contractor/Subcontractor Business Name and Address 7g.				
						Business Name	Street	City	State	Zip
\$125,232.00	1	1	No	20-3354940	NONE	Sparks Concrete LLC	3060 Steel Rail Dr.	Bunnell	FL	32110
						DBA Sparks Concrete & Asphalt				

Name/Title: Doreen Sparks, Manager

Signature: 

Date: 3/3/2025

- |  |  |
|--|--|
| <p><b>7b: Type of Trade Codes:</b><br/>CPD</p> <ul style="list-style-type: none"> <li>1 = New Construction</li> <li>2 = Education/Training</li> <li>3 = Other</li> </ul> | <p><b>7c: Racial/Ethnic Codes</b></p> <ul style="list-style-type: none"> <li>1= White Americans</li> <li>2= Black Americans</li> <li>3= Native Americans</li> <li>4= Hispanic American</li> <li>5= Asian/Pacific American</li> </ul> |
|--|--|



County of Volusia  
Community Assistance  
121 W. Rich Avenue  
DeLand, FL 32720



**Section 3 Business Concern Certification**

This document must be completed and returned from the primary bidder with their bid submission. Bids submitted for certain federally assisted projects that do not include this completed document may be considered non-responsive and not be eligible for award.

This document may be required from all sub-contractors prior to project award as well.

Project Name: South Daytona Street Rehabilitation and Resurfacing

Agency Name: Sparks Concrete LLC DBA Sparks Concrete & Asphalt

Contact person: Doreen Sparks Title: Manager

Address of business: 3060 Steel Rail Drive Bunnell, FL 32110

Telephone number: 386-263-7229 Fax number: \_\_\_\_\_

E-mail address: sparksconcrete@cfl.rr.com

Federal Employer Identification Number/SSN: 20-3354940

1. Type of business:  
(Check one)  Corporation  Sole Proprietorship  Partnership  Joint Venture
2. Type of Contractor for project: (Check one)  Prime Contractor  Sub-Contractor
3. Check where applicable and provide required documentation\*:
  - The business is **NOT** claiming a Section 3 Business Concern status.
  - The business **IS** claiming a Section 3 Business Concern status based on the following:
    - 51% or more of the business is owned and controlled by low- or very low-income persons
      - 2024 AMI → Maximum annual gross income for very low-income individual: \$29,000
      - Maximum annual gross income for low-income individual: \$46,400
    - Over 75% of the labor hours performed for the business over the prior three-month period were performed by Section 3 workers
    - 51% or more of the business is owned and controlled by current public housing residents or residents currently living in Section-8 assisted housing

*\*To be considered; documentation from within the last six-month period for the criteria selected must be provided.*

**I certify to the best of my knowledge that the information contained here within is true and correct.**

Print name: Doreen Sparks

Signature: Doreen Sparks Digitally signed by Doreen Sparks  
Date: 2025.03.04 12:00:06 -05'00'

Title: Manager Date: 3/3/2025

**NOTE:** Volusia County shall maintain this form and supporting documentation a minimum of five years in the project files for review during monitoring. The contractor must retain a copy of the reports in their files for a minimum of five years after completion of the project.



**County of Volusia  
Community Assistance  
121 W. Rich Avenue  
DeLand, FL 32720**



**Section 3 Project Workforce**

Project Name: South Daytona Street Rehabilitation and Resurfacing Agency Name: Sparks Concrete LLC DBA Sparks Concrete & Asphalt

**This document must be completed by the Prime Contractor and all Sub-Contractors. It must be returned to, and approved by, Community Assistance at least 1 week prior to the pre-construction meeting.**

The following is a list of employees may perform physical on-site work on this project. All areas should be completed and the Wage Classification **must** include the title(s) from the project wage decision that is/are best suited to the actions the worker will perform on-site for the project.

If a worker is eligible under a Section 3 Worker or Section 3 Targeted Worker status, please have the Section 3 Certification Form completed and return with this Section 3 Project Workforce form.

<b>Employee Name</b>	<b>ID #</b>	<b>Hire Date</b>	<b>Wage Classification</b>	<b>Phone Number</b>	<b>Residential Address</b>	<b>Claiming Section 3 status?</b>
Garrison Cooper	0792	10/2/24	CDL Driver Dump Truck	443-566-0759	1300 Hancock Blvd. 914 DAB, FL 32114	No
Robert Hargrove	5911	10/1/24	General Laborer	239-327-1065	38251 Church St. Umatilla FL 32784	No
Pamela Henson	4269	9/18/24	CDL Driver Dump Truck	386-281-7795	754 Reed Canal Rd. So. Daytona, 32119	No
Garrett Kubinski	8435	4/9/21	Mill Machine Operator	386-871-1218	1650 Golfview Blvd. S. Daytona 32119	No
Fernado Pulido	1891	3/8/2024	Asphalt Laborer - Raker	386-279-3668	1956 Golf Oak Dr. Orange City 32763	No
Shawn Steele	2718	10/22/24	Asphalt Paver Operator	413-212-1866	36 Bressler LN. Palm Coast FL 32137	No
James Williams	8665	10/29/24	Asphalt Screed Operator	386-643-9094	119 Railroad Ave Satsuma, Fl 32189	No

**NOTE:** Volusia County shall maintain this form and supporting documentation a minimum of five years in the project files for review during monitoring. The contractor must retain a copy of the reports in their files for a minimum of five years after completion of the project.





**County of Volusia  
Community Assistance  
121 W. Rich Avenue  
DeLand, FL 32720**



**Build America, Buy America (BABA) Pre-Certification**

**This document must be completed and returned from the primary contactor following the pre-construction meeting before work begins.** An additional certification must be submitted once work has been completed before final payment will be dispersed. This document may be required from all sub-contractors as well.

Project Name: South Daytona Street Rehabilitation and Resurfacing  
 Agency Name: Sparks Concrete LLC DBA Sparks Concrete & Asphalt

Material	Will this material be purchased for the project?	Will the purchased material be produced in the United States?	Manufacturers (List all planned to utilize)
Iron	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Steel	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Non-ferrous metals	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Lumber	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Plastic- and polymer-based composite building materials, pipes, and tubes	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
All other plastic- and polymer-based products	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Glass	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Fiber optic cable	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Optical fiber	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Engineered wood	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Drywall	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

**I certify to the best of my knowledge that the information contained here within is true and correct.**

Print name: Doreen Sparks  
 Signature:   
 Title: Manager

Date: 3/3/2025

**NOTE:** Volusia County shall maintain this form and supporting documentation a minimum of five years in the project files for review during monitoring. The contractor must retain a copy of the reports in their files for a minimum of five years after completion of the project.

2024 - 2025

**FLAGLER COUNTY  
BUSINESS TAX RECEIPT**  
SUBJECT TO COUNTY ZONING RESTRICTIONS  
TAX RECEIPT MUST BE DISPLAYED ON PREMISES

ACCOUNT NO.  
36806

RECEIPT NO.  
19213

**BUSINESS PERIOD:** October 01, 2024 - September 30, 2025

**EXPIRES:** SEPTEMBER 30, 2025

THE PERSON(S), OR ENTITY BELOW:  
SPARKS CONCRETE LLC  
Sparks Concrete & Asphalt  
3060 STEEL RAIL DR.  
Bunnell, FL 32110

Suzanne Johnston, CFC, Flagler County Tax Collector  
P O Box 846, Bunnell, Florida 32110  
Phone: (386) 313-4160 or Fax: (386) 313-4161

UPON A CHANGE OF OWNERSHIP OR LOCATION  
BUSINESS TAX RECEIPT SHOULD BE TRANSFERRED WITHIN 30 DAYS

OWNED BY:  
William Sparks

LOCATION:  
3060 STEEL RAIL DR.  
Bunnell, FL 32110

**BUSINESS CLASSIFICATIONS, DISCLAIMERS, AND RELATED FEES:**

**EXEMPTIONS:** 0.00

CONCRETE FORM & PLACE \$40.00  
133 We are a concrete and asphalt construction compar

Receipt Fee 40.00

Late Penalty  
NSF Fee  
Transfer Fee

**Paid INT-23-00170690 08/22/2024 40.00**

**MAIN OFFICE:** 1769 E Moody Blvd, Bldg 2, Suite 102, Bunnell, FL 32110

**BRANCH OFFICES:** Flagler Beach Office, 2525 Moody Blvd, Flagler Beach, FL 32136  
Palm Coast Office, 213 St. Joe Plaza Drive, Palm Coast, FL 32164

ISSUED PURSUANT AND SUBJECT TO FLORIDA STATUTES AND FLAGLER COUNTY CODE ISSUANCE DOES NOT CERTIFY COMPLIANCE WITH ZONING OR OTHER LAWS.  
BUSINESS TAX RECEIPT IS SUBJECT TO REVOCATION FOR ZONING VIOLATIONS, AND / OR FAILURE TO MAINTAIN REGULATORY PRE-REQUISITES AS REQUIRED FOR  
BUSINESS CLASSIFICATION(S), OR SUBSEQUENT ACTIVITIES. NOTIFY TAX COLLECTOR UPON CLOSING OF BUSINESS.

**TAX RECEIPT MUST BE DISPLAYED ON PREMISES**



2025

CITY OF BUNNELL  
LOCAL BUSINESS TAX RECEIPT

2025

Issued To:

SPARKS CONCRETE LLC  
3060 STEEL RAIL DR  
BUNNELL FL 32110



Date Issued: 10/01/2024  
Business License #: 7457  
Class: BUSINESS/REPAIR SERVICE  
CONCRETE & ASPHALT SALES  
Expires: 9/30/2025

3060 STEEL RAIL DR

A penalty will be imposed on any persons failing to renew this Local Business Tax Receipt by September 30. This Local Business Tax Receipt does not constitute an endorsement, approval, or disapproval of the holder's skill or competence or for the compliance or noncompliance of the holder with other laws, regulations, or standards

*Elwalth Beavers*  
AUTHORIZED SIGNATURE

THIS LICENSE MUST BE POSTED CONSPICUOUSLY  
AT YOUR PLACE OF BUSINESS

PLEASE DETACH AND POST CONSPICUOUSLY AT YOUR PLACE OF BUSINESS

CITY OF BUNNELL  
P.O. BOX 756  
BUNNELL, FL 32110

July 25, 2024

Account # 7457

Your Business Tax Receipt for the period October 1, 2024 - September 30, 2025 is attached.

\*\*\*FEES PAID\*\*\*

Fee Description	Units	Amount
D BUSINESS/REPAIR SERVICE	0.00	93.00
FIRE-01 ANNUAL FIRE INSPECT <5K SQFT	0.00	30.00
	Penalty Paid	0.00
	TOTAL PAID	123.00

SPARKS CONCRETE LLC  
3060 STEEL RAIL DR  
BUNNELL FL 32110



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/28/2025

**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).**

<b>PRODUCER</b> Foundation Risk Partners, Corp. dba Foundation Risk Partners of Florida 780 W Granada Blvd Ormond Beach FL 32174  License#: L100460 SPARCON-01	<b>CONTACT NAME:</b> Certificates <b>PHONE (A/C, No, Ext):</b> 3866774761 <b>E-MAIL ADDRESS:</b> certs@foundationrp.com	<b>FAX (A/C, No):</b> 386-673-5370	
	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURED</b> Sparks Concrete, LLC 3060 Steel Rail Drive Bunnell FL 32110	<b>INSURER A:</b> National Specialty Insurance Company		22608
	<b>INSURER B:</b> Clear Blue Specialty Insurance Company		37745
	<b>INSURER C:</b> Amherst Specialty Insurance Company		17565
	<b>INSURER D:</b> Lloyds		0
	<b>INSURERE:</b>		
<b>INSURER F:</b>			

**COVERAGES      CERTIFICATE NUMBER: 937877388      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 #/VD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	AR01-RS-2408883-00	9/26/2024	9/26/2025	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 \$
A	<input type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY	Y		GMI-0517-01	2/28/2024	2/28/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			AH04-RSC-240000190-00	9/26/2024	9/26/2025	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$ PER STATUTE   OTH-ER
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N		N/A			E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
D	Pollution Liability			CPL00631001	9/26/2024	9/26/2025	Each Incident Aggregate 1,000,000 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
County of Volusia is an additional insured, on a primary and non-contributory basis, with regards to the General Liability policy per written contract. County of Volusia is an additional insured with regards to the Auto Liability policy per written contract. A Waiver of Subrogation is in favor of the additional insured with regard to the General Liability and Auto Liability policy per written contract. The umbrella policy is follow form.

**CERTIFICATE HOLDER      CANCELLATION**

County of Volusia Attn: Purchasing & Contracts Division 123 W. Indiana Avenue, Room 302 Deland FL 32720	<b>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</b>  <b>AUTHORIZED REPRESENTATIVE</b> 
--	---





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
2/28/2025

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**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).

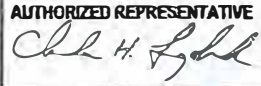
<b>PRODUCER</b> Foundation Risk Partners Corp. dba Foundation Risk Partners of Florida 780 W. Granada Blvd. Ormond Beach FL 32174  <small>License# 1100460 SPARCON-04</small>	<b>CONTACT NAME:</b> Certificates <b>PHONE (A/C, No, Ext):</b> 3866774761 <b>FAX (A/C, No):</b> <b>E-MAIL ADDRESS:</b> certs@foundationrp.com	
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Sparks Concrete, LLC 3060 Steel Rail Drive Bunnell FL 32110	<b>INSURER A:</b> Insurance Company of the West <b>NAIC #</b> 27847	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES**                                  **CERTIFICATE NUMBER: 1135646778**                                  **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
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WFL 5074656 01	12/20/2024	12/20/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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)**  
 A Waiver of Subrogation is in favor of County of Volusia with regards to the Workes Compensation policy per written contract.

<b>CERTIFICATE HOLDER</b>  County of Volusia Purchasing & Contracts Division 123 W. Indiana Avenue, Room 302 Deland FL 32720	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  <b>AUTHORIZED REPRESENTATIVE</b> 
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