BID FORM HURRICANE IAN SELF-SUPPORTING ANTENNA TOWER AT VARIOUS LIFT STATIONS BID NO. 20250269

TO: Senior Division Manager - Purchasing **Board of County Commissioners** Charlotte County Administration Center 18500 Murdock Circle Port Charlotte, Florida 33948-1094

The undersigned, as bidder, does hereby declare that he has read the Request for Bids, Instructions to Bidders, General Provisions, Special Provisions, Technical Specifications & Conditions, Insurance, Safety & Health Requirements, Bid Form, Maps/Plans/Photos, Permit Fees, MOT Policy and any other documentation for

HURRICANE IAN SELF-SUPPORTING ANTENNA TOWER AT VARIOUS LIFT STATIONS

and further agrees to furnish all items listed on the attached Bid Form in accordance with the unit price(s) submitted. The above specified documents are herein incorporated into the Bid Form and shall be defined as the contract documents.

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| | | inety Eight Thousand Ni ′PE/PRINT) | , | | (NUMERIC) | \$498,999.20 *Arithmetic |
|--|---|---|--|--|---|---|
| | (1) | r En Kilvi) | | | (NOMETRO) | Discrepancy Corrected - |
| Comple | tion Time: | 180 | _ calendar days. | | | kv |
| Notice N | leeded Prior to | o Commencement: | 365 | calendar days. | | |
| Liquida | ted Damages \$ | 61,170 per calendar day | y. | | | |
| Please i | ndicate by (√) | that you have included | I the following docume | ntation with your bi | d: | |
| (X)Lic | ense Requiren | nent: Certified/Register | red General | | | |
| pursuan provided after ope obtain t | t to a competitively by Florida State in the bids, the bids, he quote resusting Bids Onling | ve solicitation are exemp tutes 255.0518, until su proposals, or final replie Its, you may do so b | ction 119.071(1)(b)2: Set from s. 119.071(1)(b)2 ch time as the agency pes, whichever is earlier. y visiting our Website 252694. No informatio | and s. 24(a), Art. I of rovides notice of an i Upon release of the at http://purchasing | the State Con ntended decisi intended deci bids.charlottec | stitution, except as on or until 30 days sion, if you wish to ountyfl.gov/ under |
| | | NIC BID SUBMISSION of follow given instruction | NS: If your firm would ns. | like to submit you | bid electron | ically, please visit |
| | | | | | | |
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| Name | f Bidder: Towe | er Systems, Inc. | | | | |

HURRICANE IAN SELF-SUPPORTING ANTENNA TOWER AT VARIOUS LIFT STATIONS SUMMARY OF PAY ITEMS

| BID ITEM NO. | LIFT STATION LOCATION | FEMA PROJECT NUMBER | UNIT | UNIT PRICE |
|--------------------|---|---------------------------|----------|-------------|
| 1 | LS #5 Motel – 158 Oldenburgh Court Northeast, Port Charlotte, Florida 33952 | 713337 | Lump Sum | \$17,821.40 |
| 2 | LS #16 Beacon – 2434 Beacon Drive, Port Charlotte, Florida 33952 | 713337 | Lump Sum | \$17,821.40 |
| 3 | LS #17 Beach – 4327 Harbor Boulevard, Port Charlotte, Florida 33952 | 711434 | Lump Sum | \$17,821.40 |
| 4 | LS #21 Tarytown – 22236 Lockport Avenue, Port Charlotte, Florida 33952 | 711434 | Lump Sum | \$17,821.40 |
| 5 | LS #22 Lakeshore – 2411 Lakeshore Circle, Port Charlotte, Florida 33954 | 713340 | Lump Sum | \$17,821.40 |
| 6 | LS # 23 Ohara – 18719 Ohara Drive, Port Charlotte, Florida 33948 | 713335 | Lump Sum | \$17,821.40 |
| 7 | LS #26 Newport News – 175 Kings Highway – Building 11, Port Charlotte, Florida 33983 | 713335 | Lump Sum | \$17,821.40 |
| 8 | LS #27 McGrissor - 24200 Veterans Boulevard, Port Charlotte, Florida 33954 | 713339 | Lump Sum | \$17,821.40 |
| 9 | LS #28 Peachlove - 23951 Peachland Boulevard, Building 1B, Unit 8, Port Charlotte, Florida 33954 | 711436 | Lump Sum | \$17,821.40 |
| 10 | LS #64 Sandhill Pines 1431 Loveland Boulevard, Port Charlotte, Florida 33980 | 711438 | Lump Sum | \$17.821.40 |
| 11 | LS #68 Westchester Woods – 22501 Westchester Boulevard, Punta Gorda, Florida 33980 | 713340 | Lump Sum | \$17,821.40 |
| 12 | LS #69 Taber 23462 Taber Avenue, Port Charlotte, Florida 33954 | 711436 | Lump Sum | \$17,821.40 |
| 13 | LS #73 Off – 18400 Cochran Boulevard, Port Charlotte, Florida 33948 | 711434 | Lump Sum | \$17,821.40 |
| 14 | LS #76 Franz Ross – 19333 Quesada Avenue, Port Charlotte, Florida 33948 | 711438 | Lump Sum | \$17,821.40 |
| 15 | LS #77 Windstar – 20183 Edgewater Drive, Port Charlotte, Florida 33952 | 713337 | Lump Sum | \$17,821.40 |
| 16 | LS #83 Maple Leaf Master – 2100 Kings Highway, Building Pro Shop, Port Charlotte, Florida 33980 | 711436 | Lump Sum | \$17,821.40 |
| 17 | LS #87 Lexington Manor – 20550 Veterans Boulevard – Building B-Unit 105, Port Charlotte, Florida 33954 | 713337 | Lump Sum | \$17,821.40 |
| 18 | LS #90 Lionhart – 20037 Kenilworth Boulevard, Port Charlotte, Florida 33954 | 713337 | Lump Sum | \$17,821.40 |
| 19 | LS #104 Rochester – 22395 Edgewater Drive, Port Charlotte, Florida 33983 | 711436 | Lump Sum | \$17,821.40 |
| 20 | LS #117 Suncoast Lakes – 24400 Lakeview Place, Punta Gorda, Florida 33980 | 711436 | Lump Sum | \$17,821.40 |
| 21 | LS#112 Hampton Point 2511 Luther Road Building Office, Punta Gorda, Florida 33983 | 713335 | Lump Sum | \$17,821.40 |
| 22 | LS #122 Clinton – 21500 Clinton Ave, Port Charlotte, Florida 33954 | 713337 | Lump Sum | \$17,821.40 |

HURRICANE IAN SELF-SUPPORTING ANTENNA TOWER AT VARIOUS LIFT STATIONS SUMMARY OF PAY ITEMS (continued)

| BID ITEM NO. | LIFT STATION LOCATION | FEMA PROJECT NUMBER | UNIT | UNIT PRICE |
|--------------------|--|---------------------------|----------------------|--|
| 23 | LS #127 Grand Oaks Plaza – 17481 Brighton Avenue, Port Charlotte, Florida 33954 | 713339 | Lump Sum | \$17,821.40 |
| 24 | LS #133 Port Charlotte Commons – 24150 Beatrix Boulevard – Building Clubhouse, Port Charlotte, Florida 33954 | 711436 | Lump Sum | \$17,821.40 |
| 25 | LS #824 Hopkins – 14126 Breezeway Avenue, Port Charlotte Florida 33981 | | Lump Sum | \$17,821.40 |
| 26 | LS #869 Waterside - 320 Rotonda Boulevard West, Rotonda Florida, 33947 | 711426 | Lump Sum | \$17,821.40 |
| 27 | LS #881 Boca Vista – 15001 Gasparilla Road, Placida, Florida 33946 | 713350 | Lump Sum | \$17,821.40 |
| 28 | LS #882 Oldsmoe – 10150 Amicola Street, Port Charlotte, Florida 33981 | N/A | Lump Sum | \$17,821.40 |
| | 1 | OTAL COST | \$ 498,999,25 | \$498,999.20 *Arithmetic Discrepancy Corrected |

If notified of the acceptance of this bid form, the undersigned agrees to execute a Contract for the stated compensation in the form as prescribed by the County, within the time constraints outlined in Instructions to Bidders.

The signature below is a guarantee that the Bidder will not withdraw his/her bid for a period of 60 days after the scheduled time for opening the bids.

The undersigned agrees, if awarded this bid, to furnish a Performance and Payment Bond in the amount of 100% of the total project price within 14 calendar days after notification of award to the Purchasing Division. The undersigned shall be responsible and bear all costs associated to record Performance and Payment Bond with the Charlotte County Clerk of Court Office. Receipt of said recording shall be furnished to the Purchasing Division.

In accordance with section 287.135, Florida Statutes, the undersigned certifies that the company is not on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List and does not have business operations in Cuba or Syria (if applicable) or the Scrutinized Companies that Boycott Israel List or is not participating in a boycott of Israel.

| price, as guarantee th Failure | r's check or bid bond in nat the undersigned will bond will be cause for | enter into a Con | tract for the wo | | | |
|---|--|---|---|--|--|---|
| All contract docume "Charlotte County". | ents (i.e.; performance | and payment b | oond, cashier | s check, bid bond) s | hall be in the nam | e of |
| the price bid. | nowledges receipt of th | | | a laborate the | | |
| Addendum No | _, Dated <u> </u> | lendum,No | , Dated | Addendum No | , Dated | |
| Addendum No. 2 | _, Dated <u>3/5/20</u> 25 Add | dendum N o | , Dated | , Addendum No. | , Dated | |
| this document by an state of Florida, its of limited to, reasonable misconduct of | authorized party or agrificers, agents, employed attorneys' fees, to the example and personate first ten dollars (\$1.0.0) on obligation. In (Please Check One) | ent, indemnify and ees, and volunted extent calused by a employed or (00) of compensations. | nd hold harmlers, from liability the negligendutilized byation received u | ess Charlotte County, ties, damages, losses ce, recklessness, or int in the | a political subdivis and costs, including tentional wrongful performance of the resents specific con | sion of the ng, but no is contrac |
| Name of Bidding Fi | rm <u>Tower Systems, In</u> | с | | | | |
| Mailing Address <u>17</u> 2 | 226 447th Avenue, Wa | tertown, SD 572 | 201 | | | |
| Location Address 3 | 075 North Forsyth Ro | ad | | | | |
| City & State Winter | Park, FL | | | ,: | ZIP <u>32792</u> | |
| Telephone: (407) 68 | 1-0500 | E- : | mail: account | spayabletsi@towers | ystems.com | |
| Signature of person | authorized to bind th | e Company: _ | Kan | it (put | 1 | - |
| | person authorized to l | | 17 | 100 | CEO | |
| | | D | ato: 3/2 | 5/2025 | | |

(This form to be returned)

HUMAN TRAFFICKING AFFIDAVIT for Nongovernmental Entities Pursuant To FS. §787.06

Charlotte County Contract #20250269

The undersigned on behalf of the entity listed below, (the "Nongovernmental Entity"), hereby attests under penalty of perjury as follows:

- 1. I am over the age of 18 and I have personal knowledge of the matters set forth except as otherwise set forth herein.
- 2. I am an officer or representative of the Nongovernmental Entity and authorized to provide this affidavit on the Company's behalf.
- Nongovernmental Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.
- 4. This declaration is made pursuant to Section 92.525, Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I declare that I have read the foregoing Human Trafficking Affidavit and that the facts stated in it are true.

Further Affiant sayeth naught.

Signature

Printed Name

Title

Tower Systems, Inc.

Nongovernmental Entity

Date

(This form to be returned)

BIDDERS SUBCONTRACTOR LIST HURRICANE IAN SELF-SUPPORTING ANTENNA TOWER AT VARIOUS LIFT STATIONS BID NO. 20250269

Will you be employing Subcontractors to perform parts of this project? $\Box X$ YES \Box NO

If "Yes", identify each firm below with all requested information. Use additional forms if necessary. The Awarded Contractor shall not change or use subcontractors not identified on this form without prior written approval from Charlotte County. Any request for changes in subcontractors shall be made in writing and approved by the County.

| mariotte County. Any req | | | | | | |
|--------------------------|--|---------------------------------------|--|--|--|--|
| COMPANY NAME: | Downer Site Servicesm Inc | | | | | |
| COMPANY ADDRESS: | 6022 Feather Lane, Sanford, FL 32771 | | | | | |
| | | | | | | |
| CONTACT PERSON: | Dustin Downer | | | | | |
| CONTACT NUMBERS: | | | | | | |
| | OFFICE: N/A | OLLE. (300) 070-3233 | | | | |
| CONTACT EMAIL: | downersiteservices@gmail.com | | | | | |
| | DED: Supply/Install: concrete, rebar cages, co | oncrete pump, concrete labor, and set | | | | |
| anchor bolts | | | | | | |
| COMPANY NAME: | Badger Daylighting Corporation | | | | | |
| COMPANY ADDRESS: | 8253 Bama Lane, West Palm Beach, FL 3341 | 1 | | | | |
| W | , | | | | | |
| | | | | | | |
| CONTACT PERSON: | Christopher Gilbert | | | | | |
| CONTACT NUMBERS: | OFFICE: (407) 487-6389 | CELL: (813) 365-4556 | | | | |
| CONTACT EMAIL: | chgilbert@badgerinc.com | | | | | |
| WORK TO BE PROVIDE | D: Foundation hydrovac services | | | | | |
| WORK TO BE TROVIBE | - I canada in il arctae estrices | | | | | |
| COMPANY MARKE | De deutlessite | | | | | |
| COMPANY NAME: | RadarHawk | | | | | |
| COMPANY ADDRESS: | 196 Spring Gate Walk, Tallahassee, FL 32317 | | | | | |
| | | | | | | |
| CONTACT PERSON: | AJ Johnson | | | | | |
| CONTACT NUMBERS: | OFFICE: (866) 222-8740 | | | | | |
| CONTACT EMAIL: | ajohnson@radarhawk.com | | | | | |
| WORK TO BE | | | | | | |
| PROVIDED: | Location services | | | | | |

(This form to be returned)

Name of Bidder: Tower Systems, Inc.

| COMPANY NAME: | | |
|--------------------------------|----------------------------|-------|
| COMPANY ADDRESS: | | |
| | | |
| CONTACT PERSON: | | |
| CONTACT NUMBERS: | OFFICE: | CELL: |
| CONTACT EMAIL: | | |
| WORK TO BE PROVIDED: | | |
| | | |
| COMPANY NAME: | | |
| COMPANY ADDRESS: | | |
| | | |
| CONTACT PERSON: | | |
| CONTACT NUMBERS: | OFFICE: | CELL: |
| CONTACT EMAIL: | | |
| WORK TO BE PROVIDED: | | |
| | | |
| COMPANY NAME: | | |
| COMPANY ADDRESS: | | |
| | | |
| CONTACT PERSON: | | |
| CONTACT NUMBERS: | OFFICE: | CELL: |
| CONTACT EMAIL: | | |
| WORK TO BE PROVIDED: | | |
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| | | |
| Name of Bidder: <u>Tower S</u> | ystems, Inc. | |
| | (This form to be returned) | |

DRUG FREE WORKPLACE FORM HURRICANE IAN SELF-SUPPORTING ANTENNA TOWER AT VARIOUS LIFT STATIONS BID NO. 20250269

| | dersigned vendor in accordance with Florida Statute 287.087 hereby certifies that |
|--------|--|
| 1. | Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition. |
| 2. | Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations. |
| 3. | Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1). |
| 4. | In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction. |
| 5. | Impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted. |
| 6. | Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section. |
| As the | person authorized to sign the statement, I certify that this firm complies fully with the above requirements. |
| | Signature Karth-Carther |
| | Dated |
| | |
| | |
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(This form to be returned)

Name of Bidder: Tower Systems, Inc.

REFERENCES: HURRICANE IAN SELF-SUPPORTING ANTENNA TOWER AT VARIOUS LIFT STATIONS

Contractor shall submit a minimum of three (3) recent (within the past five (5) years) references of projects of similar size and scope. Each reference shall include a project description, project location, name and phone number of a contact person, total project amount, and completion date. The County reserves the right to contact references.

| Project Owner / Company: | |
|-------------------------------------|------------------|
| Name of Contact Person: | Telephone # |
| Address: | |
| | Zip Code: |
| Project Description: | |
| | |
| Total Project Amount: \$ | Completion Date: |
| 2. Project Owner / Company: | |
| Name of Contact Person: | Telephone # |
| Address: | |
| City & State: | Zip Code: |
| | |
| | |
| Total Project Amount. \$ | Completion Date |
| 3. Project Owner / Company: | |
| Name of Contact Person: | Telephone # |
| Address: | |
| | Zip Code: |
| Project Description: | |
| Total Project Amount: \$ | Completion Date: |
| Total Project Amount. \$ | Completion Date |
| 4. Project Owner / Company: | |
| Name of Contact Person: | Telephone # |
| Address: | |
| | Zip Code: |
| Project Description: | |
| Total Project Amount: \$ | |
| Name of Bidder: Tower Systems, Inc. | |

(This form to be returned)

BYRD ANTI-LOBBYING CERTIFICATION

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of an Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

| 3/25/2025 | 18 | Karil Carlson |
|-----------|----|--------------------------|
| Date | | Type or Print Name |
| | | Kari Lalsun Signature |
| | | CEU |
| | | Title |

Name of Bidder: Tower Systems, Inc.

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

Bond No.: 493256

KNOW ALL MEN BY THESE PRESENTS, that we Tower Systems, Inc.

PO Box 1474, Watertown, SD 57201 as Principal, hereinafter call the Principal, and Merchants Bonding Company (Mutual) P.O. Box 14498, Des Moines, Iowa 50306-3498

a corporation duly organized under the laws of the State of Iowa as Surety, hereinafter called the Surety, are held and firmly bound unto Charlotte County

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Bid Amount

Dollars (\$ 5 %

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Design self-supporting antenna tower and mast for existing

SCADA antenna. Provide drawings for approval by Charlotte County. Procure all resources necessary to design and install self-supporting antenna tower with mast. Install self-supporting antenna tower with mast and concrete base for each project location. Remove component(s) attached to existing antenna tower and reattach to new antenna tower (Radio Transmission Unit (RTU), light, water meter repeater, and any other tower attachments). Complete VSWR NOW THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

Signed and sealed this

25th

day of March

(Principal)

(Seal)

(Witness)

Mercharks Bonding Company (Mutual)

(Seal)

(Witness)

Ian M Turner Attorney-in-Fact



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,

Ian M Turner

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 April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"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 aut hority 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 incidified 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 25th day of March , 2025



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

d/b/a MERCHAN IS NATIONAL INDEMNITY COMPANY

President

STATE OF IOWA COUNTY OF DALLAS ss.

On this 25th 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

Commission Number 787952 My Commission Expires January 20, 2027

Notary Public

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

I, Elisabeth Sandersfeld, 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 armended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 25th day of

March

2025 .

Secretary

Secretary

Ву

ACKNOWLEDGEMENT OF SURETY

| STATE OF Iowa |) | | | | |
|--|-----------|--------------------------------|-----------|----------|------------------|
| COUNTY OF Dubuque |) | | | | |
| On this 25th day of appeared | March | , in the year Ian M. Turner | 2025 , | before | me personally |
| | | M. J. (D. 1:- | C | () (t 1) | , |
| Attorney-in-Fact of | t | Merchants Bonding | Company | (Mutual) | known |
| to me to be the person whose nam | ne is sub | scribed to the inst | trument, | and ack | nowledge that |
| he/she executed the same. | | | | | |
| | | | | | |
| In WITNESS WHEREOF, I | have he | reunto set my han | ds and af | fixed m | y official seal, |
| the day and year in this certificate | first abo | ve written. | | | |
| | 9 | Alle N | letco | ill | |
| | Ashle | e Metcalf | | , , | Notary Public |
| ASHLEE METCALF Commission Number 831657 My Commission Expires April 26, 2027 | Му с | ommissions expire | es: 4 | 201 | 27 |
| mint milital total | | | | - 1 | |



Project References

1. Orange County

Address: 3511 Parkway Center Court

POC: Richard Steiner
Phone Number: (407) 836-2796
Site Location: Seminole County, FL

SOW: (16) structures including maintenance and inspections

Contract Amount: \$341,600.00 Completion date: Current

2. Seminole County

Address: Post Office Box 8080, Sanford, FL 32772-0869

POC: Steve Bateman
Phone Number: (407) 665-1030
Site Location: Seminole County, FL

SOW: Construction of (4) self-supporting towers

Contract Amount: \$2,086,000.00 Completion date: January, 2013

3. Motorola Solutions

Address: 2017 63rd Avenue East – Suite A, Bradenton, FL 34203

POC: Michael Barnbeck Phone Number: (951) 553-6030

Site Location: Manatee & Sarasota County, FL

SOW: Four (4) greenfield sites, colocation/upgrade of fourteen (14) existing sites

for Manatee & Sarasota County, FL 800 Mhz APCO P25 Radio System

Contract Amount: \$6,500,000.00

Completion date: Project is still on going

4. Airbus DS Communications

Address: 4205 Rio Nedo, Temecula, CA 92590

POC: Bryant Underwood Phone Number: (469) 287-0898 Site Location: Lexington, KY

SOW: PSOC/Microwave radio system installation

Contract Amount: \$330,950.00 Completion date: August, 2016

5. Ajax-Tandem Joint Venture

Address: 5391 Lakewood Ranch Blvd. N. Suite 200, Sarasota, FL 34240

POC: Jeremy Cox / Dan Dreier

Phone Number: (352) 409-8997 Site Location: Sarasota County EOC

SOW: 50ft self-support tower and caisson foundations installation; 175 mph

design, grounding, antennas and lines included.

Contract Amount: \$650,000.00 Completion date: January, 2015



6. Department of Navy

Address: Building 4355 El Salvador Way, Eglin AFB, FL 32543 US 7th Special Forces

POC: Rick Young
Phone Number: (757) 445-9658
Contract Amount: \$250,000.00

SOW: Install two ASC Signal High Frequency antenna arrays, vertical log periodic

antenna, and ancillaries, and 1794-105K Omni-directional Maintenance and Installation of High Frequency (HF) Antennas

Site Location: Eglin Air Force Base, FL; Norfolk, VA; Spokane, WA; Fort Bragg, NC

Completion Date: Maintenance contract is current

7. KAM Services, Inc.

Address: 11207 State Road 33, Groveland, FL 34736

POC: Michael Heine Phone Number: (352) 429-0049

Site Location: Lutz, FL

SOW: Dismantle 280' self-support tower

Contract Amount: \$170,344.75 Completion date: October, 2014

We appreciate this opportunity to be of service and look forward to working with you on this project. If you have any questions or concerns, please do not hesitate to contact me.

Respectfully Submitted,

The above prices and terms are hereby

Scott Burdette
Senior Sales Account Executive
TOWER SYSTEMS SOUTH, INC.

Date



JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

Tower Systems, Inc.

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE). This certification affirms the business is woman-owned, operated and controlled and is valid through the date herein.

Certification Granted: December 9, 2024 Expiration Date: December 15, 2025 WBENC National Certification Number: WBE2403977 WBENC National WBE Certification was processed and validated by Women's Business Development Center - Midwest, a WBENC Regional Partner Organization.

Emilia Di Menco

Authorized by Emilia DiMenco, President & CEO Women's Business Development Center - Midwest



NAICS: 237130, 237990, 238110 UNSPSC: 43222903





























HEREBY GRANTS WOMAN OWNED SMALL BUSINESS (WOSB) CERTIFICATION TO

Tower Systems, Inc.

The identified small business is an eligible WOSB for the WOSB Program, as set forth in 13 C.F.R. part 127 and has been certified as such by an SBA approved Third Party Certifier pursuant to the Third Party Agreement, dated June 30, 2011, and available at www.sba.gov/wosb.

The WOSB Certification expires on the date herein unless there is a change to the SBA's regulation that makes the WOSB ineligible or there is a change in the WOSB that makes the WOSB ineligible. If either occurs, this WOSB Certification is immediately invalid. The WOSB must not misrepresent its certification status to any other party, including any local or State government or contracting official or the Federal government or any of its contracting officials.

| Majority Female Owner: Kari Carlson |
|---|
| NAICS: 237130, 237990, 238110 UNSPSC: 43222903 |
| Certification Number: WOSB242672 |
| Renewal Date: December 15, 2025 |
| WOSB Regulation Expiration Date: |



Emilia DiMenco, Women's Business Development Center - Midwest President & CEO

Emilia Si Menco

Pamela Prince-Easton, WBENC President & CEO

LaKesha White, Sr. Vice President, Certification

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

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

CARLSON, KARI LYNN

TOWER SYSTEMS SOUTH INC 3075 NORTH FORSYTH ROAD WINTER PARK FL 32792

LICENSE NUMBER: CGC1515834

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 07/31/2024

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