

**PROPOSAL**

TO: City of Gainesville, Florida  
Procurement Division, Station 32  
200 East University Avenue  
Gainesville, Florida 32601-0490

PROJECT: Annual Agreement for Painting of Traffic Signal Mast Arms and Poles

BID #: PWDA-180025-DH

CITY'S REPRESENTATIVE [to be contacted for additional information on this Proposal]:

Name: Diane Holder Telephone: 352-334-5021  
Fax: 352-334-3163  
Email: [holderds@cityofgainesville.org](mailto:holderds@cityofgainesville.org)

Bidder Legal Name: VIKTOR CONSTRUCTION CORP

Bidder Alias/DBA: \_\_\_\_\_

Bidder's Address: P.O. BOX 1366 TARPON SPRINGS FL 34688

BIDDER'S REPRESENTATIVE (to be contacted for additional information on this proposal)

Name: NIKITAS KAVOUKLIS Telephone Number 727-741-7200

Date: 04/23/2018 Fax Number 727-279-4676

Email address viktorconstruction@hotmail.com

**BIDDER'S DECLARATION AND UNDERSTANDING**

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that no City Commissioner, other City officer, or City employee directly or indirectly owns more than five (5) percent of the total assets or capital stock of the bidding entity, nor will directly or indirectly benefit by more than five (5) percent from the profits or emoluments of this contract. [For purposes of this paragraph, indirect ownership or benefit does not include ownership or benefit by a spouse or minor child.]

The Bidder further declares that he has carefully examined these Specifications and that this Bid is made according to the provisions and under the terms of the Specifications, which Specifications are hereby made a part of this Bid.

**\*Unit price includes all associated costs; All surface preparation, pretreatment, coating, coating related items, material, labor, equipment, MOT and any other items required to properly prepare the surface of the steel structures and field coat the steel structures per the coating manufacturer's recommendations shall be considered incidental to the work.**

If the Living Wage Ordinance applies, please indicate costs within the bid price associated with compliance with the Living Wage Ordinance:

\_\_\_\_\_ Dollars (\$ \_\_\_\_\_)

NOTE: THE PRICES SET FORTH ABOVE SHALL BE CONSIDERED FIRM BIDS NOT SUBJECT TO PRICE ADJUSTMENT UNLESS BIDDER'S PROVISIONS FOR PRICE ESCALATION ARE STATED ON A SEPARATE SHEET ATTACHED TO THE BID.

NOTE: THE CITY RESERVES THE RIGHT TO ADD OR DELETE LOCATIONS, SERVICES, ITEMS, MATERIALS OR ANY OTHER ASPECTS OF CONSIDERATION FROM THIS CONTRACT SHOULD IT BE IN THE BEST INTEREST OF THE CITY THE. CONTRACT PRICE WILL BE ADJUSTED ACCORDINGLY UPON MUTUAL NEGOTIATION AND AGREEMENT OF THE CONTRACTOR AND THE CITY'S REPRESENTATIVE

**LOCAL PREFERENCE**

Check one

Local preference requested:  YES  NO

A copy of your Business Tax Receipt and Zoning Compliance Permit should be submitted with bid if local preference is requested.

**QUALIFIED LOCAL SMALL AND/OR DISABLED VETERAN BUSINESS STATUS**

Check one

Is your business qualified as a local small business in accordance with the City of Gainesville's Small Business Procurement Program? (Refer to Definitions)  YES  NO

Is your business qualified as a Local Service-Disabled Veteran Business in accordance with the City of Gainesville Small and Service-Disabled Veteran Business Procurement Program? (Refer to Definitions)  YES  NO

**LIVING WAGE COMPLIANCE**

See Living Wage Decision Tree hereto **check one**



Living Wage Ordinance does not apply  
(check all that apply)

- Not a covered service
- Contract does not exceed \$100,000
- Not a for-profit individual, business entity, corporation, partnership, limited liability company, joint venture, or similar business, who or which employees 50 or more persons, but not including employees of any subsidiaries, affiliates or parent businesses.
- Located within the City of Gainesville enterprise zone.



Living Wage Ordinance applies and the completed Certification of Compliance with Living Wage is included with this bid.

NOTE: If Contractor has stated Living Wage Ordinance does not apply and it is later determined Living Wage Ordinance does apply; Contractor will be required to comply with the provision of the City of Gainesville's living wage requirements, as applicable, without any adjustment to the bid price.

SIGNATURE ACKNOWLEDGES THAT: (Check)



Bid is in full compliance with the Specifications.



Bid is in full compliance with the Specifications except as specifically stated and attached hereto.

Signature also acknowledges that Bidder has read the current City of Gainesville Debarment/Suspension/Termination Procedures and agrees that the provisions thereof shall apply to this bid.

CORPORATE SEAL (If corp.)

ATTEST/WITNESS:

BIDDER:

\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Signature

By \_\_\_\_\_

By NIKITAS KAVOUKLIS

Title: \_\_\_\_\_

Title: PRES

## CONTRACTOR'S QUALIFICATION STATEMENT

THE UNDERSIGNED CERTIFIES UNDER OATH THE TRUTH AND CORRECTNESS OF ALL STATEMENTS AND OF ALL ANSWERS TO THE QUESTIONS MADE HEREINAFTER.

Submitted to: **City of Gainesville, Florida  
200 East University Avenue  
Gainesville, Florida 32601**

PROJECT TITLE: **Painting of Traffic Signal Mast Arms and Poles**

CITY BID NO. PWDA-180025-DH

TYPE OF CONTRACTOR

<u>  X  </u>	General
<u>      </u>	Mechanical
<u>      </u>	Electrical
<u>      </u>	Paving & Drainage
<u>      </u>	Other

ORGANIZATION: **VIKTOR CONSTRUCTION CORP**

ADDRESS: **P.O. BOX 1366 TARPON SPRINGS, FL 34688**

PHONE: **727-741-7200** FAX: **727-279-4676**

EMAIL: **VIKTORCONSTRUCTION@HOTMAIL.COM**

PRINCIPAL OFFICE: **210 S. PINELLAS AVE , STE#230, TARPON SPRINGS FL 34689**

1. Years your organization has been in business as a contractor? 12
2. Years your organization has been in business under its present business name? 12
3. If a corporation, answer the following:
  - (A) Date of incorporation: 06/01/2005
  - (B) State of incorporation: FLORIDA
  - (C) President's name: NIKITAS KAVOUKLIS
  - (D) Vice President's name: NIKOLETTA KAVOUKLIS

- (E) Secretary's name: \_\_\_\_\_
- (F) Treasurer's name: \_\_\_\_\_
- (G) All Directors' names: \_\_\_\_\_
- (H) All Shareholders' names: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

4. If an individual or partnership, answer the following:

- (A) Date of organization: \_\_\_\_\_
- (B) Name and address of all partners (state whether general or limited partnership):  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

5. If other than a corporation or partnership, describe organization and name of principals:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

6. List licenses, certifications and county/municipal Business Tax Receipt (BTR) in which your organization is legally qualified to do business. Indicate registration or license numbers, if applicable. **Attach copies of each.**

Type of License: Certified General Contractor # CGC 1509385 Expires: 08/31/2018  
 Type of License: \_\_\_\_\_ # \_\_\_\_\_ Expires: \_\_\_\_\_  
 BTR Issued by (Agency): \_\_\_\_\_ # \_\_\_\_\_ Expires: \_\_\_\_\_

7. We normally perform the following work with our own forces: INDUSTRIAL PAINTING, STRUCTURAL CONCRETE & STEEL REPAIRS AND WELDING, AND ABRASIVE BLASTING.

8. Have you ever failed to complete any work awarded to you? Yes \_\_\_ No X  
 If so, note when, where and why. \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

9. Within the last three years, has any officer or partner of your organization ever been an officer or partner of another organization that failed to complete a contract?  
 Yes \_\_\_\_\_ No X If yes, attach a separate sheet of explanation.

10. Within the last three years, have you ever had a performance, payment or bid bond called? Yes \_\_\_\_\_ No  If yes, attach a separate sheet of explanation.
11. **On a supplemental sheet below**, list similar major projects your organization has completed in the past three (3) years, giving the name of the project, owner or government agency, project manager/owners representative, contract amount, date of completion, and percentage of the cost of the work performed with your own forces. **Please note: All contact information shall be current.**
12. **On a supplemental sheet below**, list major projects your organization has in progress, giving the name of project, owner or government agency, project manager/owners representative, contract amount, percentage of project completed and the scheduled completion date. **Please note: All contact information shall be current.**
13. **On a supplemental sheet**, list the construction experience of the key individuals of your organization, who will be working on this project.
14. **On a supplemental sheet**, list the section of work, name of subcontractor and construction experience of the key individuals of your subcontractors who will be working on this project.
15. **On a supplemental sheet**, list the substitution labor/equipment/materials specified, if any, which are proposed on this project.
16. Have you, any officer or partner of your organization, or the organization been involved in any litigation or arbitration against the City?  
Yes \_\_\_\_\_ No  If yes, attach a separate sheet of explanation.
17. Within the last three years, have you, any officer or partner of your organization, or the organization been involved in any litigation or arbitration against any other Florida public entity?  
Yes \_\_\_\_\_ No  If yes, attach a separate sheet of explanation.
18. Within the last three years, have you, any officer or partner of your organization, or the organization or parent company or its subsidiaries been involved in any litigation or arbitration against any private entity for an amount greater than \$100,000?  
Yes \_\_\_\_\_ No  If yes, attach a separate sheet of explanation.
19. Has your organization or any of its partners, officers, or key personnel, or its subsidiaries or parent company been charged or indicted for any criminal activity within the last three years?  
Yes \_\_\_\_\_ No  If yes, attach a separate sheet of explanation.
20. Has your organization or any of its partners, officers, or key personnel, or its subsidiaries or parent company been convicted and/or fined for any criminal activity within the last three years?  
Yes \_\_\_\_\_ No  If yes, attach a separate sheet of explanation.

21. Within the last three years, have you, any officer or partner of your organization, or the organization been investigated by any local, state, or federal law enforcement agency, criminal justice agency or inspector general office?

Yes \_\_\_\_\_ No  If yes, attach a separate sheet of explanation.

22. Within the last three years, have you, any officer or partner of your organization, or the organization communicated with any local, state, or federal law enforcement agency, criminal justice agency or inspector general office relating to goods or services provided or performed for any governmental entity?

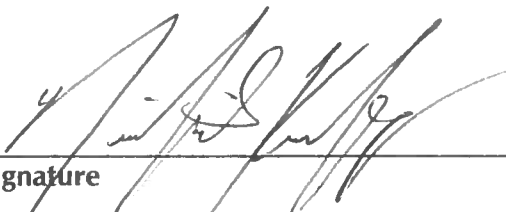
Yes \_\_\_\_\_ No  If yes, attach a separate sheet of explanation.

23. Within the last three years, have there been any reports or audits relating to you, any officer or partner of your organization, or the organization issued by any local, state, or federal law enforcement agency, criminal justice agency or inspector general office.

Yes \_\_\_\_\_ No  If yes, attach a separate sheet of explanation.

24. Within the last three years, have you, any officer or partner of your organization, or the organization failed to disclose or made misrepresentations to any governmental entity regarding conflicts of interest or potential or apparent conflicts of interest.

Yes \_\_\_\_\_ No  If yes, attach a separate sheet of explanation.

  
\_\_\_\_\_  
Signature

**NIKITAS KAVOUKLIS**  
\_\_\_\_\_  
Name

**PRESIDENT**  
\_\_\_\_\_  
Title

**04/23/2018**  
\_\_\_\_\_  
Date

**ATTACH VALID COPIES OF:**

**CONTRACTOR LICENSES**

**BUSINESS TAX RECEIPT**



### SIMILAR PROJECTS IN THE LAST THREE YEARS

All contact information shall be current and valid.

Project Title <b>Raymond James Stadium Light Tower Painting</b>		Owner/Agency <b>Tampa Sports Authority</b>	
Contact Person <b>Judy Baker</b>	Phone: <b>813-477-0982</b>	Email <b>jabaker@tampasportsauthority.com</b>	
Contract Value <b>\$439,000.00</b>		Project Completion Date (month/year) <b>08/2017</b>	

Project Title <b>Maintenance of Traffic Signal Mast Arm Painting &amp; Regalvanizing</b>		Owner/Agency <b>City of Gainesville</b>	
Contact Person <b>Betsy Waite</b>	Phone: <b>352-393-8405</b>	Email <b>waiteed@cityofgainesville.org</b>	
Contract Value <b>\$85,000.00</b>		Project Completion Date (month/year) <b>08/2015</b>	

Project Title <b>Hangar Rehab. Steel Trusses &amp; Web Plate Repairs, Sandblast &amp; Painting</b>		Owner/Agency <b>Jacksonville Aviation Authority</b>	
Contact Person <b>Doug Sherman</b>	Phone: <b>904-741-2234</b>	Email	
Contract Value <b>\$894,500.00</b>		Project Completion Date (month/year) <b>03/2017</b>	

Project Title <b>Oversight Pedestrian Bridge Overcoat Project</b>		Owner/Agency <b>Orange County Convention Center</b>	
Contact Person <b>Crystal Mudd</b>	Phone: <b>407-509-3679</b>	Email <b>crystal.mudd@occc.net</b>	
Contract Value <b>\$1,009,000</b>		Project Completion Date (month/year) <b>02/2017</b>	

### PROJECTS IN PROGRESS

All contact information shall be current and valid.

Project Title <b>Water Tank Painting &amp; Repairs</b>		Owner/Agency <b>Water Resources Dept - City of St. Petersburg FL</b>	
Contact Person <b>Tony Seufret</b>	Phone: <b>727-580-8879</b>	Email <b>louis.seufret@stpete.org</b>	
Contract Value <b>\$328,000</b>	% complete <b>85%</b>	Scheduled Completion Date <b>05/30/2018</b>	

Project Title <b>Coating of Water Treatment Plant Filter Basins</b>		Owner/Agency <b>City of Lakeland</b>	
Contact Person <b>Robert Kniss</b>	Phone: <b>863-834-6389</b>	Email <b>robert.kniss@lakelandgov.net</b>	
Contract Value <b>\$638,000.00</b>	% complete <b>45%</b>	Scheduled Completion Date <b>06/30/2018</b>	

Project Title		Owner/Agency	
Contact Person	Phone:	Email	
Contract Value	% complete	Scheduled Completion Date	

Project Title		Owner/Agency	
Contact Person	Phone:	Email	
Contract Value	% complete	Scheduled Completion Date	

### CONSTRUCTION EXPERIENCE OF KEY PERSONNEL WORKING ON THIS PROJECT

Name <b>NIKITAS KAVOUKLIS</b>	Title <b>PRESIDENT</b>	
Education <b>UNIVERSITY OF SOUTH FLORIDA</b>	Years with Organization <b>13</b>	
Professional/Trade Experience <b>GENERAL CONTRACTOR WITH FOCUS ON INDUSTRIAL PAINTING, CONCRETE/STEEL REHAB</b>	Years Experience <b>13</b>	

Name <b>PETROS HALDOUPIS</b>	Title <b>PROJECT MANAGER</b>	
Education <b>COLLEGE OF STATEN ISLAND, NY</b>	Years with Organization <b>3</b>	
Professional/Trade Experience <b>PROVIDING PROJECT MANAGEMENT SERVICES</b>	Years Experience <b>10</b>	

Name <b>STYLIANOS FRAGKOS</b>	Title <b>FOREMAN</b>	
Education	Years with Organization <b>2</b>	
Professional/Trade Experience <b>OPERATION OF HEAVY CONSTRUCTION EQUIP, CERT. WELDER</b>	Years Experience <b>7</b>	

Name <b>PEREKLES LOUMAKOS</b>	Title <b>QUALITY ASSURANCE/CONTROL</b>	
Education	Years with Organization <b>5</b>	
Professional/Trade Experience <b>QUALITY CONTROL INSPECTOR</b>	Years Experience <b>3</b>	

SUBCONTRACTORS

N/A

The following work will be performed (or provided) by Subcontractors and coordinated by the CONTRACTOR:

Subcontractor Name	City/State	
Name Key Individual	Title	
Type/Section of Work	Years Experience	

Subcontractor Name	City/State	
Name Key Individual	Title	
Type/Section of Work	Years Experience	

Subcontractor Name	City/State	
Name Key Individual	Title	
Type/Section of Work	Years Experience	

Subcontractor Name	City/State	
Name Key Individual	Title	
Type/Section of Work	Years Experience	

N/A





CITY OF GAINESVILLE

AFFIDAVIT OF NON-COLLUSION

I hereby swear (or affirm) under the penalty of perjury:

- (1) That I am the bidder (if the bidder is an individual), a partner of the bidder (if the bidder is a partnership), or an officer or employee of the bidding corporation with authority to sign on its behalf (if the bidder is a corporation);
- (2) That the attached bid or bids have been arrived at by the bidder independently, and have been submitted without collusion with, and without any agreement, understanding, or planned common course of action with any other vendor of materials, supplies, equipment, or services described in the invitation to bid, designed to limit independent bidding or competition.
- (3) That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids; and
- (4) That I have fully informed myself regarding the accuracy of the statements made in this affidavit.

Signed: [Signature]

Firm Name: VIKTOR CONST. CORP

Subscribed and sworn to before me this 23<sup>RD</sup> day of APRIL 2018

[Signature]  
Notary Public

My Commission expires MARCH 06, 2021.

Proposer's E.I. Number: 03-0562259  
(Number used on Employer's Quarterly Federal tax return)



## DEBARRED AND SUSPENDED BIDDERS

### Breach of Contract

1. Scope.  
This policy prescribes policies and procedures relating to:
  - (a) the debarment of bidders for cause;
  - (b) the suspension of bidders for cause under prescribed conditions;  
and,
  - (c) the rejection of bids, revocation of acceptance and termination of contracts for cause.
 It is directly applicable to the advertised and negotiated purchases and contracts, for equipment and services of the City.
2. General.  
Debarment and suspension are measures which may be invoked by the City either to exclude or to disqualify bidders and contractors from participation in City contracting or subcontracting. These measures should be used for the purpose of protecting the interests of the City and not for punishment. To assure the City the benefits to be derived from the full and free competition of interested bidders, these measures should not be instituted for any time longer than deemed necessary to protect the interests of the City, and should preclude awards only for the probable duration of the period of non-responsibility.
- 2.1 Definitions.
  - (a) "Debarment" means, in general, an exclusion from City contracting and subcontracting for a reasonable, specified period of time commensurate with the seriousness of the offense, improper conduct or inadequate performance.
  - (b) "Suspension" means a disqualification from City contracting and subcontracting for a temporary period of time because a concern or individual is suspected upon adequate evidence (See Section 6) of engaging in criminal, fraudulent, improper conduct or inadequate performance.
  - (c) A "debarment list" or "debarred bidders list" means a list of names of concerns or individuals against whom any or all of the measures referred to in this policy have been invoked.
  - (d) "Bidders" means, wherever the term is used in this policy, an offerors bidding pursuant to an invitation for bids or a request for proposals.
  - (e) "Affiliates" means business concerns which are affiliates of each other when either directly or indirectly one concern or individual controls or has the power to control another, or when a third party controls or has the power to control both.
  - (f) "Business operations" means commercial or industrial activity engaged in regularly and continuously over a period of time for the purpose of receiving pecuniary benefit or otherwise accomplishing an objective. "Business operations" constitute and are equivalent to "carrying on business", "engaged in business", "doing business".
3. Establishment and Maintenance of a List of Concerns or Individuals Debarred or Suspended.
  - (a) The Procurement Division shall establish and maintain on the basis contained in Sections 6 and 6.1, a consolidated list of concerns and individuals to whom contracts will not be awarded and from whom bids or proposals will not be solicited.
  - (b) The list shall show as a minimum the following information:
    - (1) the names of those concerns or individuals debarred or suspended (in alphabetical order) with appropriate cross-reference where more than one name is involved in a single action;
    - (2) the basis of authority for each action;
    - (3) the extent of restrictions imposed; and,
    - (4) the termination date for each debarred or suspended listing.
  - (c) The list shall be kept current by issuance of notices of additions and deletions.
4. Treatment to be Accorded Firms or Individuals Debarred or Suspended  
Firms or individuals listed by the Procurement Division as debarred or suspended shall be treated as follows.
  - (a) Total restrictions. A contract shall not be awarded to a concern or individual that is listed on the basis of a Section 5(a)(1), (2) or (3) felony "conviction", or to any concern, corporation, partnership, or association in which the listed concern or individual has actual control or a material interest; nor shall bids or proposals be solicited therefrom. However, when it is determined essential in the public interest by the City Commission, an exception may be made with respect to a particular procurement



CITY OF GAINESVILLE

CERTIFICATION OF PRIMARY PARTICIPANT REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The Primary Participant (potential contractor for a major third-party contract), VIKTOR CONST. CORP certifies to the best of its knowledge and belief that it and its principals:

- 1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission or any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(If the primary participant (potentially third-party contractor) is unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification).

THE PRIMARY PARTICIPANT (POTENTIAL CONTRACTOR FOR A MAJOR THIRD-PARTY CONTRACT), NIKITAS KAVOUKLIS, CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTION 3801 ET. SEQ. ARE APPLICABLE THERETO.

[Handwritten Signature]
Signature and Title of Authorized Official

CITY OF GAINESVILLE

Revised: 4/4/2005

**TABULATION OF SUBCONTRACTORS AND MATERIAL SUPPLIERS**

The Undersigned states that the following is a complete list of the proposed Subcontractors and Material Suppliers on this Project and the class of work to be performed by each, and that such list will not be added to nor altered without written consent of the City of Gainesville. **This form should be completed and submitted with the submittal.** Please TYPE or PRINT legibly. Use additional sheets as necessary.

**SUBCONTRACTORS**

	Company Name	Company Phone Number	Class of Work	% or Price of Work	Qualified Local Small Business
1.	N/A	N/A	N/A	N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No
2.					<input type="checkbox"/> Yes <input type="checkbox"/> No
3.					<input type="checkbox"/> Yes <input type="checkbox"/> No
4.					<input type="checkbox"/> Yes <input type="checkbox"/> No
5.					<input type="checkbox"/> Yes <input type="checkbox"/> No

**MATERIALS SUPPLIERS**

	Company Name	Company Phone Number	Type of Supply/Material	% or Price of Materials	Qualified Local Small Business
1.	SHERWIN WILLIAMS	(941)-812-4508	PAINT PRODUCTS	15	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.					<input type="checkbox"/> Yes <input type="checkbox"/> No
3.					<input type="checkbox"/> Yes <input type="checkbox"/> No
4.					<input type="checkbox"/> Yes <input type="checkbox"/> No
5.					<input type="checkbox"/> Yes <input type="checkbox"/> No

Bidding Company Name: VIKTOR CONST. CORP

Form Completed By: NIKITAS KAVOUKLIS

Date: 4/23/18

Title: PRESIDENT



**STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD  
2601 BLAIR STONE ROAD  
TALLAHASSEE FL 32399-0783**

**(850) 487-1395**

**KAVOUKLIS, NIKITAS MICHAEL  
VIKTOR CONSTRUCTION CORP  
383 BANANA STREET  
TARPON SPRINGS FL 34689**

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto [www.myfloridalicense.com](http://www.myfloridalicense.com). There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!



**STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND  
PROFESSIONAL REGULATION**

**CGC1509385**

**ISSUED: 09/04/2016**

**CERTIFIED GENERAL CONTRACTOR  
KAVOUKLIS, NIKITAS MICHAEL  
VIKTOR CONSTRUCTION CORP**

IS CERTIFIED under the provisions of Ch.489 FS.  
Expiration date : AUG 31, 2018 L1609040002203

DETACH HERE

RICK SCOTT, GOVERNOR

KEN LAWSON, SECRETARY

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

**LICENSE NUMBER**

**CGC1509385**

The GENERAL CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2018



**KAVOUKLIS, NIKITAS MICHAEL  
VIKTOR CONSTRUCTION CORP  
383 BANANA STREET  
TARPON SPRINGS FL 34689**



ISSUED: 09/04/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1609040002203

## ADDENDUM NO. 1



Date: March 26, 2018

Bid Date: ~~April 5, 2018~~  
April 26, 2018  
at 3:00 P.M. (Local Time)

Bid Name Annual Agreement for Painting of Traffic Signal  
Mast Arms and Poles

Bid No.: PWDA-180025-DH

NOTE: This Addendum has been issued only to the holders of record of the specifications and to the attendees of the non-mandatory pre-bid conference held on March 21, 2018.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

### **BID DUE DATE**

**The Bid Due Date is hereby extended until April 26, 2018 @3:00 PM (local time).**

1. Any questions shall be submitted in writing to the City of Gainesville Purchasing Division by 3:00 p.m. (local time), April 19, 2018. Questions may be submitted as follows:  
Email: [holderds@cityofgainesville.org](mailto:holderds@cityofgainesville.org)  
or  
Faxed (352) 334-3163  
Attention: Diane Holder
2. Please find attached:
  - a) Copy of the black out period information (Financial Procedures Manual Section 41-423 Prohibition of lobbying in procurement matters)) distributed during mandatory pre-bid meeting.
  - b) Copy of the Pre-Bid sign-in sheet for your information.
3. Diane Holder, Purchasing Division, discussed bid requirements.
  - a. Sign-in Sheet is circulating.
  - b. Bids are to be received by the Purchasing office no later than 3:00 p.m. on April 26, 2018. Any bids received after 3:00 p.m. on that date will not be accepted.
  - c. Send questions in writing to Diane Holder via email or fax.
    - i. All communication through Diane Holder only. Do not communicate with other City staff.
  - d. Discussed bid due date, time and delivery location.
    - i. Deliver (or have delivered) to Purchasing by 3PM on April 26, 2018.

- e. Various forms (i.e. Tabulation of Subcontractor and Material Suppliers) are to be completed and returned with your bid.
  - i. Sign, date and return all Addenda.
- 4. Emmanuel Posadas, Public Works, discussed the project scope
  - It was determined the technical specifications and bid form will be revised. The bid due date will be extended and the revised documents will be issued in a future addendum.

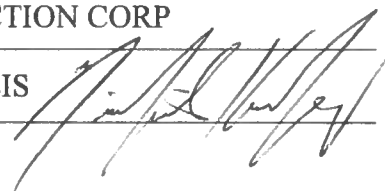
The following are answers/clarifications to questions received at the non-mandatory pre-bid conference:

- 5. Question: Are bonds required?  
Answer: Bid bond and Performance/Payment bonds are not required.

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 1 by his or her signature below, **and a copy of this Addendum to be returned with proposal.**

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 1 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER: VIKTOR CONSTRUCTION CORP  
BY: NIKITAS KAVOUKLIS   
DATE: 04/20/2018

**ADDENDUM NO. 2**



Date: April 11, 2018

Bid Date: ~~April 5, 2018~~  
April 26, 2018  
at 3:00 P.M. (Local Time)

Bid Name Annual Agreement for Painting of Traffic Signal  
Mast Arms and Poles

Bid No.: PWDA-180025-DH

NOTE: This Addendum has been issued only to the holders of record of the specifications and to the attendees of the non-mandatory pre-bid conference held on March 21, 2018.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

**BID DUE DATE**

**The Bid Due Date is hereby extended until April 26, 2018 @3:00 PM (local time).**

1. Any questions shall be submitted in writing to the City of Gainesville Purchasing Division by 3:00 p.m. (local time), April 19, 2018. Questions may be submitted as follows:  
Email: [holders@cityofgainesville.org](mailto:holders@cityofgainesville.org)  
or  
Faxed (352) 334-3163  
Attention: Diane Holder
2. Please find attached:
  - a) Copy of the black out period information (Financial Procedures Manual Section 41-423 Prohibition of lobbying in procurement matters)) distributed during mandatory pre-bid meeting.
  - b) Revised Technical Specifications
  - c) Revised Bid Form
  - d) FDOT Specifications 975 Structural Coating Materials
  - e) Contractors Qualification Statement (must be completed and submitted with bid. See Section 5.3 B of the Invitation to Bid)

The following are answers/clarifications to questions received after the non-mandatory pre-bid conference:

3. The City's response was included in Addendum #1, however, there is additional information (underlined).  
Question: Are bonds required?

**ADDENDUM NO. 3**



Date: April 19, 2018

Bid Date: ~~April 5, 2018~~  
April 26, 2018  
at 3:00 P.M. (Local Time)

Bid Name Annual Agreement for Painting of Traffic Signal  
Mast Arms and Poles

Bid No.: PWDA-180025-DH

NOTE: This Addendum has been issued only to the holders of record of the specifications and to the attendees of the non-mandatory pre-bid conference held on March 21, 2018.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

1. Any questions shall be submitted in writing to the City of Gainesville Purchasing Division by 3:00 p.m. (local time), April 19, 2018. Questions may be submitted as follows:

Email: [holders@cityofgainesville.org](mailto:holders@cityofgainesville.org)

or

Faxed (352) 334-3163

Attention: Diane Holder

2. Please find attached:

- a) Copy of the blackout period information (Financial Procedures Manual Section 41-423 Prohibition of lobbying in procurement matters) distributed during mandatory pre-bid meeting.
- b)

The following are answers/clarifications to questions received after the non-mandatory pre-bid conference:

3. Question: Do the contractors that are bidding this project have to adhere to the FDOT section 561 standards?

Answer: Yes where applicable. However since there has already been a paint mix selected in the specification (i.e. Sherwin Williams Industrial Paint, Macropoxy and Acrolon, with Diamond Clad optional) many parts of FDOT section 561 no longer applies.

Where FDOT specification 561 is in conflict and/or is not consistent with City's Revised Technical Specification (per addendum 2, particularly section 2 "Detailed Description of Work" and Section 3 "Remediation Procedures"), as well the manufacturer's application recommendation, the City Technical Specification and the manufacturer's recommendations shall govern.

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 3 by his or her signature below, **and a copy of this Addendum to be returned with proposal.**

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 3 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER:

VIKTOR CONSTRUCTION CORP

BY:

NIKITAS KAVOUKLIS

DATE:

04/20/2018



**ADDENDUM NO. 4**

CITY OF  
**GAINESVILLE**

FLORIDA

Date: April 25, 2018

Bid Date: May 1, 2018  
~~April 26, 2018~~  
~~April 5, 2018~~

at 3:00 P.M. (Local Time)

Bid Name Annual Agreement for Painting of Traffic Signal  
Mast Arms and Poles

Bid No.: PWDA-180025-DH

NOTE: This Addendum has been issued only to the holders of record of the specifications and to the attendees of the non-mandatory pre-bid conference held on March 21, 2018.

The original Specifications remain in full force and effect except as revised by the following changes which shall take precedence over anything to the contrary:

**BID DUE DATE**

**The Bid Due Date is hereby extended until May 1, 2018 @3:00 PM (local time).**

1. Please find attached:

- a) Copy of the black out period information (Financial Procedures Manual Section 41-423 Prohibition of lobbying in procurement matters) distributed during mandatory pre-bid meeting.
- b) Revised Bid Form

2. Question: Bid Prices-Please clarify what the City is requesting for: Price (Interest Percent), Price (Margin in \$) and Price (Margin in %). And the MFG Part No. Is this the paint no?

Answer: The bid prices tabulation form has been updated to reflect the items that are essential to this bid.

Yes the manufacturing number is the paint number or product code

Example for "Acrolon 218 HS" as the manufacturing name, the associated product code is "B65-B600".

Acrolon 218 Part numbers can be found in the link below, or ask your Sherwin Williams Industrial Coatings representative:

<https://protective.sherwin-williams.com/msds/?Ntt=acrolon+218>

Macropoxy 646 numbers can be found in the link below, or ask your Sherwin Williams Industrial Coatings representative:

<https://protective.sherwin-williams.com/msds/?Ntt=macropoxy+646>

ACKNOWLEDGMENT: Each Proposer shall acknowledge receipt of this Addendum No. 4 by his or her signature below. and a copy of this Addendum to be returned with proposal.

CERTIFICATION BY PROPOSER

The undersigned acknowledges receipt of this Addendum No. 4 and the Proposal submitted is in accordance with information, instructions, and stipulations set forth herein.

PROPOSER: VIKTOR CONSTRUCTION CORP  
BY: NIKITAS KAVOUKLIS  
DATE: 04/30/2018

CITY OF \_\_\_\_\_  
GAINESVILLE

FINANCIAL SERVICES  
PROCEDURES MANUAL

**41-424      Prohibition of lobbying in procurement matters**

Except as expressly set forth in Resolution 060732, Section 10, during the black out period as defined herein no person may lobby, on behalf of a competing party in a particular procurement process, City Officials or employees except the purchasing division, the purchasing designated staff contact. Violation of this provision shall result in disqualification of the party on whose behalf the lobbying occurred.

Black out period means the period between the issue date which allows for immediate submittals to the City of Gainesville Purchasing Department for an invitation for bid or the request for proposal, or qualifications, or information, or the invitation to negotiate, as applicable, and the time the City Officials and Employee awards the contract.

Lobbying means when any natural person for compensation, seeks to influence the governmental decision making, to encourage the passage, defeat, or modification of any proposal, recommendation or decision by City Officials and Employees, except as authorized by procurement documents.

**BID PRICES**

The undersigned hereby proposes and agrees, if this bid is accepted, to perform the work in accordance with the specifications for the following bid prices  
City of Gainesville

**FY 18 Budget Estimate: \$177,000. Base Bid, No Optional Items:**

Qty	Unit of Measure	Product Type	MFG Name	MFG Part No	Task Description	Price (Unit Cost in \$)
1	LUMP SUM	SW 13th St @ 9th Ave	SHEWILLIAMS (SW)		Lump Sum Price for Intersection of SW 13th St @ 9th Ave per the scope of work.	11,700.00
1	LUMP SUM	SW 13th St @ 8th Ave	SW		Lump Sum Price for Intersection of SW 13th St @ 8th Ave per the scope of work.	11,700.00
1	LUMP SUM	SW 13th St @ 5th Ave	SW		Lump Sum Price for Intersection of SW 13th St @ 5th Ave per the scope of work.	11,700.00
1	LUMP SUM	SW 13th St @ 4th Ave	SW		Lump Sum Price for Intersection of SW 13th St @ 4th Ave per the scope of work.	11,700.00
1	LUMP SUM	SW 13th St @ 2nd Ave	SW		Lump Sum Price for Intersection of SW 13th St @ 2nd Ave per the scope of work.	11,700.00
1	LUMP SUM	SW 13th St @ WUA	SW		Lump Sum Price for Intersection of SW 13th St @ WUA per the scope of work.	11,700.00
1	LUMP SUM	NW 13th St @ 3rd Ave	SW		Lump Sum Price for Intersection of NW 13th St @ 3rd Ave per the scope of work.	10,700.00
1	LUMP SUM	NW 13th St @ 5th Ave	SW		Lump Sum Price for Intersection of NW 13th St @ 5th Ave per the scope of work.	10,700.00
1	LUMP SUM	NW 13th St @ 7th Ave	SW		Lump Sum Price for Intersection of NW 13th St @ 7th Ave per the scope of work.	10,700.00
1	LUMP SUM	NW 13th St @ 10th Ave	SW		Lump Sum Price for Intersection of NW 13th St @ 10th Ave per the scope of work.	10,700.00
1	LUMP SUM	WUA @ NW 15th St	SW		Lump Sum Price for Intersection of WUA @ NW 15th St per the scope of work.	10,700.00

\*Unit price includes all associated costs: All surface preparation, pretreatment, coating, coating related items, material, labor, equipment, MOT and any other items required to properly prepare the surface of the steel structures and field coat the steel structures per the coating manufacturer's recommendations shall be considered incidental to the work.

**BID PRICES**

The undersigned hereby proposes and agrees, if this bid is accepted, to perform the work in accordance with the specifications for the following bid prices  
 City of Gainesville: FY 18 Budget Estimate: \$177,000:

Alternate Bid (Includes Optional Item of Diamond Clad Clear Coat Urethane according to manufacturer's recommendations.

Qty	Unit of Measure	Product Type	MFG Name	MFG Part No	Task Description	Price (Unit Cost in \$)
1	LUMP SUM	SW 13th St @ 9th Ave	Sw		Lump Sum Price for Intersection of SW 13th St @ 9th Ave per the scope of work.	11,300. <sup>00</sup>
1	LUMP SUM	SW 13th St @ 8th Ave	Sw		Lump Sum Price for Intersection of SW 13th St @ 8th Ave per the scope of work.	11,300. <sup>00</sup>
1	LUMP SUM	SW 13th St @ 5th Ave	Sw		Lump Sum Price for Intersection of SW 13th St @ 5th Ave per the scope of work.	11,300. <sup>00</sup>
1	LUMP SUM	SW 13th St @ 4th Ave	Sw		Lump Sum Price for Intersection of SW 13th St @ 4th Ave per the scope of work.	11,300. <sup>00</sup>
1	LUMP SUM	SW 13th St @ 2nd Ave	Sw		Lump Sum Price for Intersection of SW 13th St @ 2th Ave per the scope of work.	11,300. <sup>00</sup>
1	LUMP SUM	SW 13th St @ WUA	Sw		Lump Sum Price for Intersection of SW 13th St @ WUA per the scope of work.	11,300. <sup>00</sup>
1	LUMP SUM	NW 13th St @ 3rd Ave	Sw		Lump Sum Price for Intersection of NW 13th St @ 3rd Ave per the scope of work.	10,300. <sup>00</sup>
1	LUMP SUM	NW 13th St @ 5th Ave	Sw		Lump Sum Price for Intersection of NW 13th St @ 5th Ave per the scope of work.	10,300. <sup>00</sup>
1	LUMP SUM	NW 13th St @ 7th Ave	Sw		Lump Sum Price for Intersection of NW 13th St @ 7th Ave per the scope of work.	10,300. <sup>00</sup>
1	LUMP SUM	NW 13th St @ 10th Ave	Sw		Lump Sum Price for Intersection of NW 13th St @ 10th Ave per the scope of work.	10,300. <sup>00</sup>
1	LUMP SUM	WUA @ NW 15th St	Sw		Lump Sum Price for Intersection of WUA @ NW 15th St per the scope of work.	10,100. <sup>00</sup>

\*Unit price includes all associated costs: All surface preparation, pretreatment, coating, coating related items, material, labor, equipment, MOT and any other items required to properly prepare the surface of the steel structures and field coat the steel structures per the coating manufacturer's recommendations shall be considered incidental to the work.