

Bid Agent

RESOLUTION NO. 2019-_____

A RESOLUTION ACCEPTING THE PROPOSAL OF GRANGER MAINTENANCE & CONSTRUCTION, INC. PERTAINING TO CONTRACT 18-C-00042; CORDELIA AND GRECO PUMP STATIONS REHABILITATION, IN THE AMOUNT OF \$556,000; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on January 29, 2019, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Cordelia and Greco Pump Stations Rehabilitation, and recommends to this Council that the proposal of Granger Maintenance & Construction, Inc. be accepted, funds therefore being available in the appropriate account;

NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA, THAT:

Section 1. The proposal of Granger Maintenance & Construction, Inc. in the total amount of \$566,000 for construction of the Cordelia and Greco Pump Stations Rehabilitation, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract is hereby awarded to the said Contractor.

Section 2. This Resolution, which is not part of the contract documents, authorizes the Mayor to execute and the City Clerk to attest and affix the official seal of the City of Tampa to the Contract for and on behalf of the City of Tampa.

Section 3. Plans, specifications and contract documents for the construction of said Project, which documents are now on file in the office of the Contract Administration Department of the City of Tampa, are hereby approved in their entirety or in substantially similar form.

Section 4. The Director of the Contract Administration Department is hereby authorized to issue, in written form only, work directive changes authorizing additions, deletions or revisions resulting from unforeseen conditions or emergencies, said directives to be incorporated in subsequently issued change orders approved by the City Council.

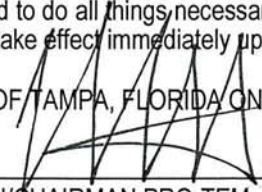
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

Section 6. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

Section 7. This will provide \$265,714 for the Greco Pump Station Rehabilitation project and \$290,286 for the Cordelia Pump Station Rehabilitation project for use by the Wastewater Department within the Wastewater Capital Construction Fund.

Section 8. Other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON APR 04 2019


CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:
Justin R. Vaske, Assistant City Attorney

ATTEST:

CITY CLERK/DEPUTY CITY CLERK

*1% for Art: No

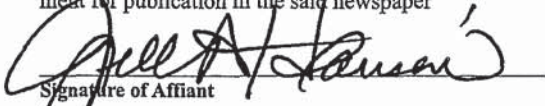
Y2019-12

Tampa Bay Times
Published Daily

STATE OF FLORIDA }
COUNTY OF Hillsborough County } ss

Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Clerk of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: 18-C-00042** was published in **Tampa Bay Times: 12/21/18**. in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper


Signature of Affiant

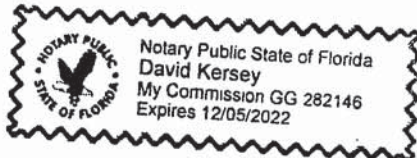
Sworn to and subscribed before me this 12/21/2018.


Signature of Notary Public

Personally known or produced identification

Type of identification produced _____

City of Tampa - Sealed bids will be received by the City of Tampa no later than 1:30 p.m. on Jan 29, 2019.
CONTRACT NO.: 18-C-00042;
Cordella and Greco Pump Stations Rehabilitation **EST.:** \$560,000 **PRE-BID CONF.:** Jan 15, 2019, 1:30 p.m.
CONTRACT NO.: 18-C-00033; Howard F. Curren AWTP Sludge Treatment Switchgear and MCC Replacement **EST.:** \$1,500,000 **PRE-BID.:** Jan 15, 2019, 10:30a.m. Download documents from www.demandstar.com or <http://www.tampagov.net/contract-administration/programs/construction-project-bidding>. Email Questions to: contractadministration@tampagov.net.
(723958) 12/21/2018



**City of Tampa
BID TABULATION**

Contract 18-C-00042; Cordelia and Greco Pump Stations Rehabilitation

Bid Opening - January 29, 2019

Posted January 30, 2019

| CONTRACTOR | TOTAL BID AMOUNT |
|--|-------------------------|
| Granger Maintenance & Construction, Inc. | \$556,000.00 |
| T.V. Diversified, LLC | \$558,000.00 |
| CEC Motor & Utility Services LLC | \$577,520.00 |
| RTD Construction, Inc. | \$620,866.00 |
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Notice of Intent to Award: Unless subsequently indicated otherwise, in a revised posting, the City of Tampa intends to award the referenced project to the lowest bidder listed in this tabulation. A bidder aggrieved by this decision may file a protest not later than 4:30 P.M., five (5) business days from the first posting hereof, pursuant to City of Tampa Code Chapter 2, Article V, Division 3, Section 2-282, Procurement Protest Procedures. Protests not conforming therewith shall not be reviewed.

Bids Received By: *Jim Greiner*

Jim Greiner, P.E.
City of Tampa - Contract Administration Department
306 E. Jackson Street - 4N
Tampa, FL 33602

ALB

PROPOSAL

To the Mayor and City Council of the City of Tampa, Florida:

Legal Name of Bidder: Granger Maint & Construction Inc.

Bidder's Fictitious Name, if applicable: _____

Bidder is a/an: Individual Partnership* Joint Venture* LLC Corp. Other:

Bidder is organized under the laws of: State of Florida Other:

Bidder Mailing Address: 611 E. Sam Allen Rd. Plant City, FL 33563

Bidder's Federal Employee Identification No. (FEI/EIN): 59-3344558

Bidder's License No.: CC1515355 Bidder's FDOS (SUNBIZ) Doc. No.: P95000085194
(See Ch. 489, FS: use entity's, individual's only if applicable)

Bidder Contact Name**: John H. Granger Email: johnnygranger@grangermaint.com Phone: (813) 759-1788

Bidder's own initial application for employment has criminal history screening practices similar in nature to the practices contained in Chapter 12, Article VI, City of Tampa Code (Responses, whether "Yes" or "No", are for informational purposes only and will not be used as a basis of award or denial, nor as a basis for any protest): Yes No

The below named person, appearing before the undersigned authority and after being first duly sworn, for him/herself and on behalf of the entity submitting this Proposal does hereby affirm and declare as follows:

- (1) He/She is of lawful age and is authorized to act on behalf of Bidder (the individual, partnership, corporation, entity, etc. submitting this Proposal) and that all statements made in this document are true and correct to the best of my knowledge.
- (2) If Bidder is operating under a fictitious name, Bidder has currently complied with any and all laws and procedures governing the operation of businesses under fictitious names in the State of Florida
- (3) No person or entity other than Bidder has any interest in this Proposal or in the Contract proposed to be entered into.
- (4) This Proposal is made without any understanding, agreement, or connection with any person or entity making Proposal for the same purposes, and is in all respects fair and without collusion or fraud.
- (5) Bidder is not in arrears to the City of Tampa, upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the City of Tampa.
- (6) That no officer or employee or person whose salary is payable in whole or in part from the City Treasury is, shall be or become interested, directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise, in this Proposal, or in the performance of the Contract, or in the supplies, materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.
- (7) Bidder has carefully examined and fully understands the Solicitation and has full knowledge of the scope, nature, and quality of the work to be performed; furthermore, Bidder has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the work, the character, quality, and quantity of materials and the kinds and extent of equipment and other facilities needed for the performance of the work, the general and local conditions and all difficulties to be encountered, and all other items which may, in any way, affect the work or its performance.
- (8) Bidder (including its principals) has | has NOT been debarred or suspended from contracting with a public entity.
- (9) Bidder has | has NOT implemented a drug-free workplace program that meets the requirements of Section 287.087, Florida Statutes.
- (10) Bidder has carefully examined and fully understands all the component parts of the Contract Documents and agrees Bidder will execute the Contract, provide the required Public Construction Bond, and will fully perform the work in strict accordance with the terms of the Contract and Contract Documents therein referred to for the following prices, to wit:

* If a Partnership or Joint Venture, attach Partnership or Joint Venture Agreement.
** Someone the City may contact with questions/correspondence regarding this Solicitation and/or permits.

18-C-00042 Cordelia and Greco Pump Stations Rehabilitation

| Contract Item No. | Estimated Quantity | Description and Price in Words | Computed Total Price for Item in Figures |
|---|--------------------|---|--|
| ITEM 1 Cordelia Pumping Station | LS | <p>The work includes the furnishing of all labor, equipment, and material for the furnishing all labor, materials and equipment to remove and replace pump station risers, pump bases, piping, valves, bypass, coat wet well, and install electrical components at Cordelia Street Pumping Station as specified in construction plans, any contingency that may be listed in SP-60, and with all associated work required for a complete project in accordance with the Contract Documents.</p> <p><i>Two hundred ninety thousand two hundred eighty^{six} dollars</i></p> <p>and <i>00</i> cents</p> | <p><u>\$ 290,286.00</u></p> |
| ITEM 2 Greco Softball Pump Station | LS | <p>The work includes the furnishing of all labor, equipment, and material for the furnishing all labor, materials and equipment to remove and replace pump station risers, pump bases, piping, valves, bypass, coat wet well, and install electrical components at Greco Softball Complex Pump Station as specified in construction plans, any contingency that may be listed in SP-60, and with all associated work required for a complete project in accordance with the Contract Documents.</p> <p><i>Two hundred sixty five thousand seven hundred fourteen dollars</i></p> <p>and <i>00</i> cents</p> | <p><u>\$ 265,714.00</u></p> |
| Total Computed Price for Contract 18-C-00042: | | | <p><u>\$ 556,000.00</u></p> |

Computed Total Price in Words: Five hundred fifty six thousand dollars
 _____ dollars and 00 cents.

Computed Total Price in Figures: \$ 556,000.00

Bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 #2 #3 #4 #5 #6 #7 #8 .

Bidder acknowledges the requirements of the City of Tampa's Equal Business Opportunity Program.

Bidder acknowledges that it is aware of Florida's Trench Safety Act (Sections 553.60-553.64, Florida Statutes), and agrees that Bidder together with any involved subcontractors will comply with all applicable trench safety standards. Bidder further acknowledges that included in the various items of this Proposal and the total bid price (as applicable) are costs for complying with the Trench Safety Act. Bidder further identifies the costs and methods summarized below:

| | Trench Safety Measure (Description) | Unit of Measure (LF, SY) | Unit Quantity | Unit Cost | Extended Cost |
|-----------------------|--|-----------------------------|------------------|----------------|------------------|
| A. | <u>Trench box</u> | <u>LF</u> | <u>16</u> | <u>108.00</u> | <u>1728.00</u> |
| B. | <u>Benching</u> | <u>LF</u> | <u>16</u> | <u>79.00</u> | <u>1264.00</u> |
| C. | _____ | _____ | _____ | _____ | _____ |
| Total Cost: \$ | | | | <u>2992.00</u> | _____ |

Accompanying this Proposal is a certified check, cashier's check or Tampa Bid Bond (form included herein must be used) for at least five percent (5%) of the total amount of the Proposal which check shall become the property of the City, or which bond shall become forthwith due and payable to the City, if this Proposal shall be accepted by the City and the Bidder shall fail to enter into a legally binding contract with and to furnish the required Public Construction Bond to the City within twenty (20) days after the date of its receipt of written Notice of Award by the City so to do.

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE PROPOSAL BEING DECLARED NON-RESPONSIVE.

[SEAL]

Name of Bidder: John H. Granger
 Authorized Signature: John H. Granger
 Signer's Printed Name: John H. Granger
 Signer's Title: Pres

STATE OF Florida
 COUNTY OF Hillsborough

For an entity: The forgoing instrument was sworn (or affirmed) before me this 27th day of January, 2019 by John H. Granger as Pres. of Granger Maint. & Const. Inc., a/n Partnership Joint Venture LLC Corp Other: _____, on behalf of such entity. Such individual is personally known to me or produced a/n _____ state driver's license as identification.

For an individual: The forgoing instrument was sworn (or affirmed) before me this _____ day of _____, 20____ by _____, who is personally known to me or produced a/n _____ state driver's license as identification.

[NOTARY SEAL]



Lori Jeffcoat
 Notary Public, State of Florida
 Notary Printed Name: Lori Jeffcoat
 Commission No.: _____
 My Commission Expires: 8/27/20

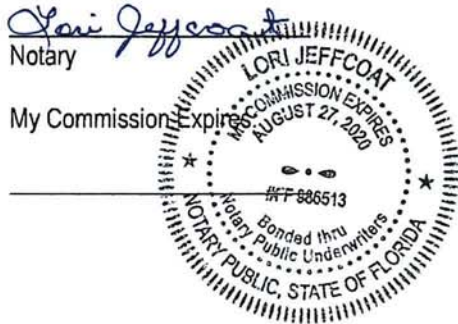
TAMPA AGREEMENT (ACKNOWLEDGMENT OF PRINCIPAL)

STATE OF _____)
) SS:
COUNTY OF _____)

For a Corporation:

STATE OF Florida
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me this 27 of January, 2019 by John H. Granger of Granger Maint + Care FL corporation, on behalf of the corporation. He/she is personally known or has ___ produced _____ as identification.



For an Individual:

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ of _____, 20___ by _____ who is ___ personally known to me or has ___ produced _____ as identification.

Notary

My Commission Expires:

For a Firm:

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ of _____, 20___ by _____ who signed on behalf of the said firm. He/she is ___ personally known or has ___ produced _____ as identification.

Notary

My Commission Expires:

TAMPA BID BOND
18-C-00042 Cordelia and Greco Pump Stations Rehabilitation

KNOW ALL MEN BY THESE PRESENTS, that we, Granger Maintenance & Construction, Inc.

(hereinafter called the Principal) and FCCI Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Florida, with its principal offices in the City of Sarasota, and authorized to do business in the State of Florida, are held and firmly bound unto the City of Tampa, a Municipal Corporation of Hillsborough County, Florida, in the full and just sum of 5% of the amount of the (Bid) (Proposal) good and lawful money of the United States of America, to be paid upon demand of the City of Tampa, Florida, to which payment will and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally and firmly these presents.

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 18-C-00042, Cordelia and Greco Pump Stations Rehabilitation.

WHEREAS, the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE: The conditions of this obligation are such that if the Proposal be accepted, the Principal shall, within twenty (20) days after the date of receipt of written Notice of Award, execute a contract in accordance with the Proposal and upon the terms, conditions and price set forth therein, in the form and manner required by the City of Tampa, Florida and execute a sufficient and satisfactory Public Construction Bond payable to the City of Tampa, Florida in an amount of one hundred percent (100%) of the total contract price, in form and with security satisfactory to said City, then this Bid Bond obligation is to be void; otherwise to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the aforesaid City, upon demand, the amount thereof, in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 29th day of January, 2019.

Principal

Granger Maintenance & Construction, Inc.

BY John H. Granger
TITLE Pres.

BY Ka
FCCI Insurance Company
TITLE Kevin R. Wojtowicz, Attorney-in-Fact

(SEAL)

Kevin R. Wojtowicz
Producing Agent

1000 Central Ave #200, St. Petersburg, FL 33705
Producing Agent's Address

Nielson, Wojtowicz, Neu & Associates
Name of Agency

The addition of such phrases as "not to exceed" or like import shall render the (Bid) (Proposal) non-responsive.



More than a policy. A promise.

GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Kevin R Wojtowicz; John R Neu; David R Turcios; Tracey C Brown-Boone;

Rita Lazarides; Laura Mosholder; Jessica Reno

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$7,500,000): \$7,500,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 25TH day of September, 2016.

Attest:

Craig Johnson
Craig Johnson, President
FCCI Insurance Company

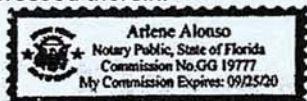


Thomas A. Koval
Thomas A. Koval Esq., EVP, Chief Legal Officer,
Government Affairs and Corporate Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Craig Johnson, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020



Arlene Alonso
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Thomas A. Koval, Esq., who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020



Arlene Alonso
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 24, 2011 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 29th day of January, 2019

Thomas A. Koval
Thomas A. Koval, Esq., EVP, Chief Legal Officer,
Government Affairs and Corporate Secretary





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

Page 1 of 4 - DMI Solicited/Utilized Schedules
City of Tampa - Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)

Contract No.: 18C00042 Contract Name: Cordelia + Greco Pumping Stations
Company Name: Granger Maint + Const. Address: 1017 E SAM Allen Rd
Federal ID: 593344558 Phone: 813-478-4826 Fax: 813-707-0916 Email: Johnny.granger@grangermaint.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

- [] No Firms were contacted or solicited for this contract.
[] No Firms were contacted because:
[] See attached list of additional Firms solicited and all supplemental information (List must comply to this form)
Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

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

Table with 6 columns: Federal ID, Company Name, Address, Phone, Fax, Email, Type of Ownership, Trade or Services, NIGP Code, Contact Method, Quote or Response Received. Rows include D + S lawn service, Evolve Professional Landscaping, Green Seeds, Garden Smith, and Norms Industrial.

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: [Signature] Name/Title: Steven Malone VP Date: 1/19/19

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Forms must be included with Bid / Proposal



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Table with 6 columns: Federal ID, Company Name Address Phone, Fax, Email, Type of Ownership, Trade or Services NIGP Code, Contact Method, Quote or Response Received. Rows include DED Enterprises LLC, MANZI Metals Inc, SUGA PIPE SUPPLY INC, Terrell Industries Inc, Denson Construction, Excel 4 LLC, and Exclusive Contractors.

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: [Signature] Name/Title: Steven Mmons Date: 1/19/2019

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Table with 6 columns: Federal ID, Company Name Address Phone, Fax, Email, Type of Ownership, Trade or Services NIGP Code, Contact Method, Quote or Response Received. Rows include AAS Lawn Care Services, Green Construction Co, Cut ups lawn service, Wechs Environmental, Fresh Start Development, Promise Construction, and Tea Enterprises.

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: [Signature] Name/Title: Steven Morris VP Date: 1/19/19

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Table with 6 columns: Federal ID, Company Name Address Phone, Fax, Email, Type of Ownership, Trade or Services, NIGP Code, Contact Method, Quote or Response Received. Rows include W.C. Boxes Inc, All in One Electric Inc, Brown + Brown Electric, Fennell Electric, MDH Enterprise, Johnson's Excavation + Services, and JTCM Inc.

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: [Signature] Name/Title: Stacey Moreno VP Date: 1/19/2019

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Page 1 of 4 – DMI Solicited/Utilized Schedules

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| Federal ID | Company Name Address Phone, Fax, Email | Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian | Trade or Services NIGP Code (listed above) | Contact Method L=Letter F=Fax E=Email P=Phone | Quote or Response Received Y/N |
|------------|--|---|--|---|-----------------------------------|
| 591277933 | Morcili LANDSCAPING inc 6370 146th Ave, North 727 532-6263 | SIBE | 914 | E | |
| 831536268 | Room by Room Design 3101 Palmetto, FL 813 479-5553 | SIBE | 914 | E | |
| 134250433 | Sunbelt Sec + grading 219- 9th St NE Ruston 813 641-4255 | SIBE | 914 | E | |
| 593516370 | Williams Landscape Management 576 N. 50th St Tampa 813-628-8048 | SIBE | 914 | E | |
| 650837654 | Baron's Landscaping P.O. Box 4047 Tampa FL 813 404-1509 | SIBE | 914 | E | |
| 593394554 | Cardinal Landscaping Services 217 E Okla 168 59 Ave Tampa 813 915 9696 | SIBE | 914 | E | |
| 453611228 | ADORE Electric 13529 Prestige Pl 105 727-726-5481 | SIBE | 914 | E | |

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: [Signature] Name/Title: Stacey Moreno VP Date: 1/19/2019

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



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

Page 1 of 4 - DMI Solicited/Utilized Schedules
City of Tampa - Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)

Contract No.: 18C00042 Contract Name: Cordelia + Greco Pumping Stations
Company Name: Granger Maint + Const. Address: 1018 E SAM Allen Rd
Federal ID: 59334458 Phone: 813-479-4826 Fax: 813-707-0916 Email: Johnny.granger@grangermaint.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

- [] No Firms were contacted or solicited for this contract.
[] No Firms were contacted because:
[] See attached list of additional Firms solicited and all supplemental information (List must comply to this form)
Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

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

Table with 6 columns: Federal ID, Company Name Address Phone, Fax, Email, Type of Ownership, Trade or Services NIGP Code, Contact Method, Quote or Response Received. Rows include Aguirre Electric, 2 Myer Corp, MBE Supply Franchiser, Carja Construction, Exclusive Contractors, and Parking lot Stripping Service.

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: [Signature] Name/Title: Stacey Mooren VP Date: 1/19/19

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



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

Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-10)

Contract No.: 18C00042 Contract Name: Cordelia + Greco Pumping Stations
 Company Name: Granger Maint + Const. Address: 1617 E SAM Allen Rd
 Federal ID: 59 3344558 Phone: 813 477-4826 Fax: 813 707-0916 Email: Johnny.granger@grangermaint.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

- No Firms were contacted or solicited for this contract.
 No Firms were contacted because: _____
 See attached list of additional Firms solicited and all supplemental information (List must comply to this form)
 Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

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

| S = SLBE W=WMBE O = Neither | Company Name Address Phone, Fax, Email | Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian | Trade or Services NIGP Code (listed above) | Contact Method L=Letter F=Fax E=Email P=Phone | Quote or Response Received Y/N |
|-----------------------------------|---|---|--|---|-----------------------------------|
| SLBE | Rick's Electrical P.O. Box 273845 Tampa, FL | | | | |
| | Failure to Complete, Sign and Submit this form with your Bid or Proposal Shall render the Bid Non-Responsive (Do Not Modify This Form) | | | | |
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It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: Jori Jeffcoat Name/Title: Jori Jeffcoat, Trns Date: 1/29/19

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



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

Page 3 of 4 – DMI Solicited/Utilized Schedules

**City of Tampa – Schedule of All To-Be-Utilized Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-20)**

Contract No.: 18-C-00042 Contract Name: Cardelia + Green Pump Station Rehab
 Company Name: Granger Maint + Const. Address: 1011 E. Sam Allen Rd. Plant City, FL
 Federal ID: 59-3344558 Phone: 813 759-1788 Fax: 813 707-0716 Email: johnny.granger@grangermaint.com

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

- See attached list of additional Firms Utilized and all supplemental information (List must comply to this form)
 Note: Form MBD-20 must list ALL subcontractors To-Be-Utilized including Non-minority/small businesses
- No Subcontracting/consulting (of any kind) will be performed on this contract.
- No Firms are listed to be utilized because: _____

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

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

| S = SLBE W = WMBE O = Neither | Company Name Address Phone, Fax, Email | Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic Am. AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian | Trade, Services, or Materials NIGP Code Listed above | \$ Amount of Quote. Letter of Intent (LOI) if available | Percent of Scope or Contract % |
|-------------------------------------|--|---|---|---|--|
| O | Xylcm 28611 Network Place Chicago, IL 60473 | CM | 912.77 | 184793. ⁰⁰ | 33.6 |
| O | McDade Waterworks P.O. Box 16039 Tampa, FL 33687 | CM | 912.77 | 27681. ⁰⁰ | 5 |
| S | Moreno Industrial 613 E. Sam Allen Rd. Plant City, FL 813 743-4256 | HM | 914 | 43200. ⁰⁰ | 7.8 |
| S | Riaks Electrical P.O. Box 273245 Tampa, FL | DM, DWBE WMBE HM | 914 | 47600. ⁰⁰ | 8.5 |
| | | | | | |
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Total ALL Subcontract / Supplier Utilization \$ 305,274.00
 Total SLBE Utilization \$ 43,200.00
 Total WMBE Utilization \$ 47,600.00
 Percent SLBE Utilization of Total Bid/Proposal Amt. 7.8 % Percent WMBE Utilization of Total Bid/Proposal Amt. 8.5 %

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this Contract.
 Signed: Lori Jeffcoat Name/Title: Lori Jeffcoat, Tres Date: 1/29/19

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CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: March 4, 2019
 TO: Michael Chucran, Director, Contract Administration Department
 FROM: Gregory K. Hart, MBD Manager
 RE: EBO Bid Compliance Evaluation - GFCEP Solicitation and Utilization Audit

PROJECT: 18-C-00042: Cordelia and Greco Pump Stations Rehabilitation
LOW BIDDER: Granger Maintenance & Construction, Inc.
BID AMOUNT: \$556,000.00
U-WMBE (BBE) and SLBE Subcontract Goal: 15.5%
U-WMBE/SLBE Goal Attainment: 16.3%
Good Faith Effort Compliance: Sufficient

The Minority and Small Business Development Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by the low bidder, Granger Maintenance & Construction, Inc., and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) at the time of bid by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE (BBE) and SLBE eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly-tailored on the basis of five (5) out of nine (9) subcontract categories wherein the requisite, eligible U-WMBE/SLBE companies represented a minimum availability group of seventy (70) firms, within an overall availability group of one hundred (100+) available COT certified companies by subcontract tasks.

NOTE: The subcontract goal is narrowly-tailored (per policy) to target underutilization of affected groups in specific trade/industry categories. Any WMBE/SLBE achievement that was not a variable in calculation of the narrowly-tailored goal is considered ancillary. Ancillary participation cannot be credited toward meeting the narrowly-tailored goal, but may count toward the bidder's overall project participation when GFCEP criteria for the underutilized group are met.

Compliance Statement: Total U-WMBE/SLBE participation is 16.3% representing 8.56% HBE/SLBE (Hispanic Enterprise) and 7.76% SLBE (Non-Minority). Granger Maintenance & Construction Inc., is eligible for award.

U-WMBE/SLBE Subcontract Goal Attainment

| Certification Type | Classification | Classification | Totals |
|--------------------|----------------|----------------|--------|
| Dual SLBE/WMBE | HBE | | 8.56% |
| SLBE | Non-Minority | | 7.76% |

Ancillary WMBE Participation

| Certification Type | Classification | Totals |
|--------------------|----------------|--------|
| WMBE | n/a | n/a |

Gregory Hart
 Gregory K. Hart, MPA, CPPA
 GKH:RT

306 E. Jackson St., 5N • Tampa, Florida 33602 • (813) 274-5522 • FAX: (813) 274-5544