

Bid
Agmt

RESOLUTION NO. 2021-_____

A RESOLUTION ACCEPTING THE PROPOSAL OF AMICI ENGINEERING CONTRACTORS LLC PERTAINING TO CONTRACT 20-C-00040; FAIR OAKS WATER MAIN REPLACEMENT PROJECT Part 1 of 2, IN THE AMOUNT OF \$3,898,013.80; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on September 1, 2020, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Fair Oaks Water Main Replacement Project, and recommends to this Council that the proposal of Amici Engineering Contractors LLC 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 Amici Engineering Contractors LLC in the total amount of \$3,898,013.80 for construction of the Fair Oaks Water Main Replacement Project, 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 resolution provides funding in the total amount \$3,898,013.80 for an award to Amici Engineering Contractors LLC for construction services for the Fair Oaks Water Main Replacement project. The Water Department is providing \$3,220,214.90 within the Water - Renewal & Replacement Fund and the Wastewater Department is providing \$677,798.90 from within the Wastewater Bonds – Series 2020 Capital Projects 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 JAN 14 2021



CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:
Jan McLean, Assistant City Attorney

ATTEST: 

CITY CLERK/DEPUTY CITY CLERK

*1% for Art: No

RW21-66249

0000096224-01

Tampa Bay Times
Published Daily

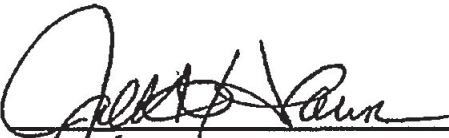
City of Tampa
Bid 20-C-00040 Fair Oaks Water Main
Replacement: Deadline 1:30 PM, 8/18/20.
Download Bid from DemandStar.com or
tampagov.net/contract-administration/programs/construction-contract-bidding.
0000096224 07/15/2020

STATE OF FLORIDA
COUNTY OF Hillsborough

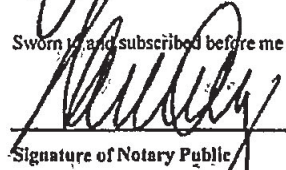
} ss

Before the undersigned authority personally appeared Jill Harrison who on oath says that he/she is Legal Advertising Representative 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: Contract 20-C-00040 was published in Tampa Bay Times: 7/15/20 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.



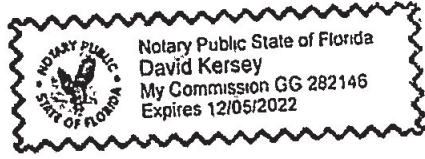
Signature Affiant

Sworn to and subscribed before me this 07/15/2020


Signature of Notary Public

Personally known or produced identification

Type of identification produced _____



**City of Tampa
BID TABULATION**

Contract: 20-C-00040; FAIR OAKS WATER MAIN REPLACEMENT

Bid Opening - September 01, 2020

Posted September 01, 2020 (Updated September 02, 2020)

CONTRACTOR	TOTAL BID AMOUNT
AMICI Engineering Contractors	\$3,898,013.80
RicMan Construction Florida, Inc.	\$4,057,153.07
Miller PipeLine, LLC	\$4,166,738.20
American Pipeline Construction, LLC	\$4,215,174.00
Dallas 1 Corp	\$4,222,648.80
Benchmark Construction Co., Inc.	\$4,258,671.10
Giannetti Contracting Corporation	\$4,287,354.63
David Nelson Construction Co	\$4,566,520.25
Southern Underground Industries, Inc.	\$4,581,710.00
Woodruff & Sons, Inc.	\$4,582,839.58
Alto Construction Co., Inc.	\$4,631,288.97
Intercounty Engineering, Inc	\$4,849,997.00

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: Amici Engineering Contractors, LLC

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: 28947 SR 54 Wesley Chapel, Florida 33543

Bidder's Federal Employee Identification No. (FEI/EIN): 47-4185194

Bidder's License No.: CUC1224698

Bidder's FDOS (SUNBIZ) Doc. No.: L15000085955

(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name**: Christopher Lazzari

Email: chrisl@amiciec.com

Phone: (954)895-0741

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.

Contract 20-C-00040
Fair Oaks Water Main Replacement Project

Schedule A - Water

Item No.	Description	Unit	Est Qty	Unit Price In Words	Unit Price	Total Price
2100	F&I 4" ductile iron pipe with 5' trench or less	LF	87	fifty four dollars and ninety cents	\$ 54.90	\$ 4776.30
2102	F&I 6" ductile iron pipe with 5' trench or less	LF	14,423	forty-three dollars	\$ 43.00	\$ 620,189.00
2104	F&I 8" ductile iron pipe with 5' trench or less	LF	1,145	forty-nine dollars and ninety cents	\$ 49.90	\$ 57,135.50
2202	F&I 6" HDPE pipe by HDD at various depths	LF	530	sixty-three dollars and thirty-six cents	\$ 63.36	\$ 33,580.00
2600	Cut and plug 3" and smaller in diameter pipe	EA	18	seven hundred dollars	\$ 700.00	\$ 12,600.00
2601	Cut and plug 4", 6" and 8" diameter pipe	EA	10	one thousand five hundred dollars	\$ 1500.00	\$ 15,000.00
3000	F&I 4" wedge-action or flange restraint	EA	5	two hundred thirty dollars	\$ 230.00	\$ 1,150.00
3001	F&I 6" wedge-action or flange restraint	EA	356	two hundred thirty dollars	\$ 230.00	\$ 81,880.00
3002	F&I 8" wedge-action or flange restraint	EA	46	two hundred fifty dollars	\$ 250.00	\$ 11,500.00
3041	Furnish & install 6" bell and MJ restraint on existing pipe	EA	7	three hundred ninety dollars	\$ 390.00	\$ 2,730.00
3070	Furnish 4" push-on restraint gaskets	EA	5	fifty eight dollars	\$ 58.00	\$ 290.00
3071	Furnish 6" push-on restraint gaskets	EA	325	eighty-two dollars	\$ 82.00	\$ 26,650.00
3072	Furnish 8" push-on restrain gaskets	EA	51	one hundred twenty dollars	\$ 120.00	\$ 6,120.00
4000	F&I 4" ductile iron plug or cap w/DIP, CIP or PVCP	EA	1	three hundred twenty dollars	\$ 320.00	\$ 320.00
4001	F&I 4" ductile iron bends, offsets, sleeves or reducers w/DIP, CIP or PVCP	EA	1	two hundred ninety dollars	\$ 290.00	\$ 290.00
4005	F&I 6" ductile iron bends, offset, sleeves or reducers w/ DIP, CIP or PVCP	EA	55	three hundred seventy dollars	\$ 370.00	\$ 20,350.00
4006	F&I 6" ductile iron tee w/ DIP, CIP or PVC	EA	42	seven hundred twenty dollars	\$ 720.00	\$ 30,240.00
4009	F&I 8" ductile iron bends, offsets, sleeves or reducers w/ DIP, CIP or PVCP	EA	6	three hundred thirty dollars	\$ 330.00	\$ 1,980.00
4010	F&I 8" ductile iron tee w/ DIP, CIP or PVC	EA	8	seven hundred thirty dollars	\$ 730.00	\$ 5,840.00
5000	F&I full fire hydrant assembly on new or existing mains	EA	25	three thousand three hundred dollars	\$ 3,300.00	\$ 82,500.00

**Contract 20-C-00040
Fair Oaks Water Main Replacement Project**

Item No.	Description	Unit	Est Qty	Unit Price In Words	Unit Price	Total Price
5200	Remove and salvage of fire hydrant	EA	4	six hundred fifty dollars	\$ 650.00	\$ 2,600.00
6002	F&I 6" gate or tapping valve with box on DIP, CIP or PVC	EA	72	one thousand five hundred dollars	\$ 1,100.00	\$ 79,200.00
6003	F&I 8" gate or tapping valve with box on DIP, CIP or PVC	EA	7	one thousand four hundred dollars	\$ 1,400.00	\$ 9,800.00
7002	F&I 8" tapping sleeve and make tap	EA	1	four thousand six hundred dollars	\$ 4,600.00	\$ 4,600.00
8100	Furnish tap and install 3/4" or 1" meter service on PVC, DIP, or CIP (0-15' HDPE)	EA	82	one thousand two hundred dollars	\$ 1,200.00	\$ 98,400.00
8101	Furnish, tap and install 3/4" meter service on PVC, DIP or CIP (+15-80' HDPE)	EA	227	one thousand three hundred thirty one dollars	\$ 1,331.00	\$ 302,137.00
8120	Furnish, tap and install 3/4" or 1" meter service on HDPE (0-15' HDPE)	EA	3	two thousand three hundred dollars	\$ 2,300.00	\$ 6,900.00
8121	Furnish, tap and install 3/4" meter service on HDPE (+15-80' HDPE)	EA	3	two thousand four hundred dollars	\$ 2,400.00	\$ 7,200.00
9200	Furnish, place and compact limerock base	CY	2,305	eighty-four dollars	\$ 84.00	\$ 193,620.00
9205	Furnish and install asphalt concrete surface Superpave Type SP-12.5	TN	572	one hundred fifty dollars	\$ 150.00	\$ 85,800.00
9207	Furnish, place, grade and compact Superpave Type SP-9.5 asphaltic concrete overlay	TN	2,021	one hundred twenty dollars	\$ 120.00	\$ 242,520.00
9208	Mobilization to perform mechanical milling	EA	1	five thousand dollars	\$ 5,000.00	\$ 5,000.00
9209	Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	36,709	three dollars and twenty cents	\$ 3.20	\$ 117,468.80
9210	Restore 6" thick concrete driveway	SY	244	seventy-two dollars	\$ 72.00	\$ 17,568.00
9211	Restore brick pavement, including base material	SY	110	sixty dollars	\$ 60.00	\$ 6,600.00
9300	Furnish and install Type "D" concrete curb	LF	40	one hundred ten dollars	\$ 110.00	\$ 4,400.00
9301	Furnish and install valley curb	LF	100	fifty dollars	\$ 50.00	\$ 5,000.00
9306	Furnish and install asphaltic concrete curb	LF	5	one hundred ten dollars	\$ 110.00	\$ 550.00
9307	Furnish and install 4" thick concrete sidewalk	SY	101	fifty dollars	\$ 50.00	\$ 5,050.00
9309	Grade and sod roadside/ditch bottoms and sides - Bahia	SY	831	five dollars fifty cents	\$ 5.50	\$ 4,570.50
9310	Grade and sod roadside/ditch bottoms & sides - St. Augustine	SY	7	eight dollars eighty cents	\$ 8.80	\$ 61.60
9400	Grout abandoned pipe	CY	33	seven hundred ten dollars	\$ 710.00	\$ 23,430.00
9505	Video photography	LF	16,014	twenty cents	\$.20	\$ 3,202.80

**Contract 20-C-00040
Fair Oaks Water Main Replacement Project**

Item No.	Description	Unit	Est Qty	Unit Price In Words	Unit Price	Total Price
9910	Valve Box Adjustment or removal	EA	25	three hundred sixty dollars	\$ 360.00	\$ 9000.00
9921	F&I blow-off assembly per Detail 2.17	EA	1	one thousand eight hundred dollars	\$ 1800.00	\$ 1800.00
9950	F&I new project signs	EA	2	five hundred dollars	\$ 500.00	\$ 1000.00
9970	As-Built Survey Installed Pipeline	LF	16,014	one dollar and ten cents	\$ 1.10	\$ 17,615.40
9980	Contingency	LS	1	Five hundred thousand dollars and no cents	\$ \$500,000.00	\$ \$500,000.00
9100	Maintenance of Traffic	LS	1	Two hundred and fifty thousand dollars and no cents	\$ \$250,000.00	\$ \$250,000.00
10000	Mobilization	LS	1	Two hundred thousand dollars and no cents	\$ \$200,000.00	\$ \$200,000.00
SCHEDULE A TOTAL COST						\$ 3,220,214.90

Schedule B - Wastewater

Item No.	Description	Unit	Est Qty	Unit Price In Words	Unit Price	Total Price
100	Contingency	LS	1	Fifty thousand dollars and no cents	\$ 50,000.00	\$ \$50,000.00
102	Maintenance of Traffic	LS	1	eight thousand seven hundred dollars	\$ 8700.00	\$ 8700.00
408.236	Cured in Place Pipe for 8" Dia. Gravity Sewer (0.236 inch thick)	LF	13,210	twenty-eight dollars	\$ 28.00	\$ 369,880.00
601.08	Hydraulic Cleaning & Inspection of 8" Dia. Gravity Sewer	LF	13,165	two dollars twenty cents	\$ 2.20	\$ 28,963.00
621	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 8" Dia.	LF	45	thirty-seven dollars	\$ 37.00	\$ 1665.00
700	Disposal of Debris	CY	13	one dollar thirty cents	\$ 1.30	\$ 16.90
2050	Reconnect Service Connections	EA	307	ninety-nine dollars	\$ 99.00	\$ 30,393.00
2051	Chemical Grout Unit - chemical grout lateral post liner install	EA	307	two hundred sixty dollars	\$ 260.00	\$ 79,820.00
4800	Manhole Rehabilitation by Coating System min. 250 mils thickness	SF	1,510	thirty-three dollars	\$ 33.00	\$ 49,830.00
4800.1p	Small Size manhole frame and cover replacement (in pavement)	EA	10	one thousand nine hundred	\$ 1900.00	\$ 19,000.00
9000	Sewer Bypass with Tanker Truck	E.D.	10	two thousand five hundred	\$ 2,500.00	\$ 25,000.00
9050.08	Sewage Bypass Pumping for 8" Dia. Sewer	LF	13,210	one dollar ten cents	\$ 1.10	\$ 14,531.00
SCHEDULE B TOTAL COST						\$ 677,798.90
SCHEDULE A + B TOTAL COST						\$ 3,898,013.80

TAMPA BID BOND
Contract 20-C-00040, Fair Oaks Water Main Replacement Project

KNOW ALL MEN BY THESE PRESENTS, that we, Amici Engineering Contractors, LLC

(hereinafter called the Principal) and Philadelphia Indemnity Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Pennsylvania, with its principal offices in the City of Bala Cynwyd, PA, 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 20-C-00040, Fair Oaks Water Main Replacement Project;

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 18th day of August, 2020.

Principal

Amici Engineering Contractors, LLC

BY

TITLE

Managing Member
Philadelphia Indemnity Insurance Company

BY

TITLE Warren M. Alter, Attorney-in-Fact

Warren M. Alter

Producing Agent

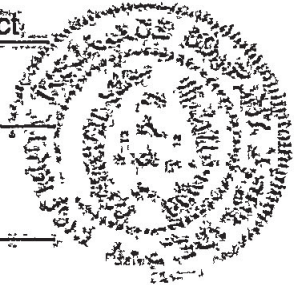
5979 NW 151st Street, Ste 202

Miami Lakes, FL 33014

Producing Agent's Address

Alter Surety Group, Inc.

Name of Agency



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

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint David T. Satine, Warren M. Alter and Jonathan A. Bursavich of Alter Surety Group, Inc., its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

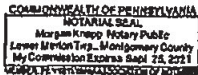
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017.



(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



(Notary Seal)

Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

September 25, 2021

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 18th day of August, 2020.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



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. 20-C-00040 Contract Name: Fair Oaks Water Main Replacement
 Company Name: Amidec Engineering Contractors LLC Address: 28947 SR 54 Wesley Chapel, Florida 33543
 Federal ID: 47-4185194 Phone: 954-895-0741 Fax: 754-264-8350 Email: chris@amidec.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 %
	<u>MONROE PAVING LLC</u> <u>6721 N. Armenia Ave Tampa FL 33607</u>	<u>HM</u>	<u>913</u>	<u>317,699</u>	<u>8.15%</u>
	<u>TERRILL INDUSTRIES</u> <u>2007 1ST AVENUE N. ST. PETERS FL</u>	<u>BM</u>	<u>912-77</u>	<u>\$510,040</u>	<u>13.08%</u>
	<u>NORTHWEST SURVEYING INC.</u> <u>8409 SUNSTATE ST TAMPA FL</u>	<u>you</u>	<u>925</u>	<u>\$26,900</u>	<u>0.69%</u>
	<u>LIBERTY HOURLY INC</u> <u>7144 EVERGREEN BLVD POND CITY FL</u>	<u>F</u>	<u>914</u>	<u>\$1,848</u>	<u>2.10%</u>
	<u>CONCRETE MODERNITY LLC</u>				

Total ALL Subcontract / Supplier Utilization \$ 1,135,214.00
 Total SLBE Utilization \$ 854,699.00
 Total WMBE Utilization \$ \$1,848.00

Percent SLBE Utilization of Total Bid/Proposal Amt: 29.06% Percent WMBE Utilization of Total Bid/Proposal Amt: 2.10%

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this Contract

Signed: [Signature] Name/Title: Juan Barreneche, Managing Member Date: 08/18/2020

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



City of Tampa

Jane Castor, Mayor

Equal Business Opportunity

Gregory K. Hart, Manager

306 East Jackson Street, 3N
Tampa, Florida 33602

Office (813) 274-5522

Fax: (813) 274-5544

DATE: December 7, 2020
TO: Michael Chucran, Director, Contract Administration Department
FROM: Gregory K. Hart, Manager
RE: EBO Bid Compliance Evaluation - GFECF Solicitation and Utilization Audit

PROJECT: 20-C-00040 Fair Oaks Water Main Replacement

LOW BIDDER: AMICI Engineering Contractors

BID AMOUNT: \$3,898,013.80

U-WMBE (BBE) / SLBE Subcontract Goal: 24.0%

U-WMBE/SLBE Goal Attainment: 15.8%

Good Faith Effort Compliance: Compliant-Met Requirements

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFECF) submitted by Low Bidder AMICI Engineering Contractors and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) at time of bid by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE and SLBE eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly-tailored on the basis of thirteen (13) out of fifteen (15) subcontract categories wherein the requisite, eligible U-WMBE and SLBE companies represented a minimum availability group of one hundred fifty (150+) firms, within an overall availability group of two hundred (200+) 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 GFECF criteria for the underutilized group are met.

U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
U-WMBE / SLBE	BBE		13.08%
SLBE	HBE/SLBE = 0.69%	WBE/SLBE = 2.09%	2.78%

Ancillary Participation

Certification Type	Classification	Totals
WMBE	HBE = 8.15%	8.15%

Compliance Statement: Overall EBO participation is 24% of which 15.8% represents U-WMBE/SLBE goal attainment (i.e. BBE = 13.08%, WBE/SLBE = 2.09%, HBE/SLBE = 0.69%) and, 8.15% represents HBE ancillary participation.

Gregory Hart

Gregory K. Hart, MPA, CPPA

GKH:RT