

Tampa Bay Times
Published Daily


STATE OF FLORIDA
COUNTY OF Hillsborough

City of Tampa
Bid 21-C-00018 Citywide Meter,
Hydrant and Valve Installation and
Replacement: Deadline 1:30 PM,
4/21/21. Download Bid from
DemandStar.com or
tampagov.net/contract-
administration/programs/
construction-contract-bidding.
(149419) 3/24/2021

} 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: 21-C-00018 was published in Tampa Bay Times: 3/24/21 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 03/24/2021



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



City of Tampa
BID TABULATION
Contract: 21-C-00018; Citywide Meter, Hydrant and Valve Installation and
Replacement – FY2021
Bid Opening - May 11, 2021

Posted May 11, 2021 (Updated May 15, 2021)

CONTRACTOR	TOTAL BID AMOUNT
RTD Construction, Inc.	\$4,710,072.00
Kimmins Contracting Corp.	\$5,151,556.00
Dallas 1 Construction & Development	\$5,655,470.00 *

* Arithmetic correction by Contract Administration

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

A2B

PROPOSAL

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

Legal Name of Bidder: RTD Construction, Inc.

Bidder's Fictitious Name, if applicable: N/A

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: P.O. Box 2439, Zephyrhills, FL 33539-2439

Bidder's Federal Employee Identification No. (FEI/EIN): 59-3223426

Bidder's License No.: CGC060736 & CUC057278 Bidder's FDOS (SUNBIZ) Doc. No.: P93000074511
(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name**: Dannie E. Jordan Email: dj@rtdconstruction.com Phone: (813) 783-9119

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.

Computed Total Price in Words: Four Million Seven Hundred Ten Thousand Seventy Two
 _____ dollars and NO cents.

Computed Total Price in Figures: \$ 4,710,072.00

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>Sloping</u>	<u>LF</u>	<u>1,000</u>	<u>10.00</u>	<u>10,000.00</u>
B.	<u>Trench Box</u>	<u>LF</u>	<u>1,000</u>	<u>10.00</u>	<u>10,000.00</u>
C.	_____	_____	_____	_____	_____
Total Cost: \$					<u>20,000.00</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: RTD Construction, Inc.
 Authorized Signature: *Dannie E. Jordan*
 Signer's Printed Name: Dannie E. Jordan
 Signer's Title: President

STATE OF Florida
 COUNTY OF Pasco

For an entity: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 11th day of May, 2021, by Dannie E. Jordan as President of RTD Construction, Inc., a/n Partnership Joint Venture LLC Corp Other: N/A, on behalf of such entity. Such individual is Personally Known OR Produced Identification. Type of Identification Produced: _____

For an individual: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this _____ day of _____, 2021, By _____, Such individual is Personally Known OR Produced Identification. Type of Identification Produced: _____

[NOTARY SEAL]

 **Michael R. Stanaback**
 NOTARY PUBLIC
 STATE OF FLORIDA
 Comm# GG117326
 Expires 6/21/2021

Michael R. Stanaback
 Notary Public, State of Florida
 Notary Printed Name: _____
 Commission No.: _____
 My Commission Expires: _____

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
ENGINEER'S ESTIMATE						
2100	F&I 4" ductile iron pipe	LF	200	One Hundred Eight	\$ 108.00	\$ 21,600.00
2102	F&I 6" ductile iron pipe	LF	1,000	One Hundred Five	\$ 105.00	\$ 105,000.00
2104	F&I 8" ductile iron pipe	LF	500	One Hundred Thirteen	\$ 113.00	\$ 56,500.00
2105	F&I 10" ductile iron pipe	LF	100	One Hundred Thirty	\$ 130.00	\$ 13,000.00
2106	F&I 12" ductile iron pipe	LF	200	One Hundred Eighty Four	\$ 184.00	\$ 36,800.00
2108	F&I 16" ductile iron pipe	LF	200	Two Hundred Thirty Four	\$ 234.00	\$ 46,800.00
2149	F&I 2" PVC pipe and fittings at various depths	LF	500	Forty Six	\$ 46.00	\$ 23,000.00
2150	F&I 4" PVC pipe	LF	100	Eighty Five	\$ 85.00	\$ 8,500.00
2152	F&I 6" PVC pipe	LF	1,000	Ninety Two	\$ 92.00	\$ 92,000.00
2154	F&I 8" PVC pipe	LF	500	One Hundred Three	\$ 103.00	\$ 51,500.00
2156	F&I 12" PVC pipe	LF	100	One Hundred Seventy	\$ 170.00	\$ 17,000.00
2158	F&I 16" PVC pipe	LF	100	Two Hundred Thirty	\$ 230.00	\$ 23,000.00
2200	F&I 2" HDPE w/HDPE transitions adapters at various depths	LF	500	Forty One	\$ 41.00	\$ 20,500.00
2201	F&I 4" HDPE pipe by HDD at various depths	LF	100	Seventy Three	\$ 73.00	\$ 7,300.00
2202	F&I 6" HDPE pipe by HDD at various depths	LF	500	Seventy Two	\$ 72.00	\$ 36,000.00
2203	F&I 8" HDPE pipe by HDD at various depths	LF	100	One Hundred Eleven	\$ 111.00	\$ 11,100.00
2300	Furnish, install and remove 2-inch temporary service line	LF	200	Fifty Nine	\$ 59.00	\$ 11,800.00
2500	Removal of abandoned pipe 3" and smaller in diameter	LF	2	Ninety One	\$ 91.00	\$ 182.00
2501	Removal of abandoned pipe 4" - 10" in diameter	LF	2	One Hundred Twenty One	\$ 121.00	\$ 242.00
2600	Cut and plug 3" and smaller in diameter pipe, to include meter services lines	EA	300	Five Hundred Sixty Seven	\$ 567.00	\$ 170,100.00
2601	Cut and plug 4", 6" and 8" diameter pipe	EA	10	Nine Hundred Seven	\$ 907.00	\$ 9,070.00
2602	Cut and plug 10", 12" and 16" diameter pipe	EA	5	One Thousand Eighty Two	\$ 1,082.00	\$ 5,410.00
2800	Make tap and furnish materials to connect 3" and smaller water mains to new/existing mains (0-15 ft. in length)	EA	5	One Thousand Three Hundred Ninety Seven	\$ 1,397.00	\$ 6,985.00
2801	Make tap and furnish materials to connect 3" and smaller water mains to new/existing mains (more than 15 ft. in length)	EA	5	One Thousand Six Hundred Ninety Four	\$ 1,694.00	\$ 8,470.00
3000	F&I 4" wedge-action MJ or flange restraint	EA	10	One Hundred Thirty Two	\$ 132.00	\$ 1,320.00
3001	F&I 6" wedge-action MJ or flange restraint	EA	10	One Hundred Forty Six	\$ 146.00	\$ 1,460.00
3002	F&I 8" wedge-action MJ or flange restraint	EA	10	One Hundred Fifty Nine	\$ 159.00	\$ 1,590.00
3003	F&I 10" wedge-action MJ or flange restraint	EA	10	Two Hundred Seventy	\$ 270.00	\$ 2,700.00
3004	F&I 12" wedge-action MJ or flange restraint	EA	10	Three Hundred Thirty Two	\$ 332.00	\$ 3,320.00
3005	F&I 14" wedge-action MJ or flange restraint	EA	10	Four Hundred Seventy	\$ 470.00	\$ 4,700.00
3006	F&I 16" wedge-action MJ or flange restraint	EA	10	Five Hundred Eighty Two	\$ 582.00	\$ 5,820.00
3040	Furnish & install 4" bell and MJ restraint on existing pipe	EA	6	Three Hundred Sixty Five	\$ 365.00	\$ 2,190.00
3041	Furnish & install 6" bell and MJ restraint on existing pipe	EA	20	Four Hundred Forty Three	\$ 443.00	\$ 8,860.00
3042	Furnish & install 8" bell and MJ restraint on existing pipe	EA	20	Five Hundred One	\$ 501.00	\$ 10,020.00
3043	Furnish & install 10" bell and MJ restraint on existing pipe	EA	20	Five Hundred Ninety Seven	\$ 597.00	\$ 11,940.00
3044	Furnish & install 12" bell and MJ restraint on existing pipe	EA	20	Nine Hundred Seventy Seven	\$ 977.00	\$ 19,540.00

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
3045	Furnish & install 16" bell and MJ restraint on existing pipe	EA	10	One Thousand Four Hundred Fifty Two	\$ 1,452.00	\$ 14,520.00
3050	Furnish & install 4" wedge-action MJ restraint on new PVC pipe	EA	10	One Hundred Twelve	\$ 112.00	\$ 1,120.00
3051	Furnish & install 6" wedge-action MJ restraint on new PVC pipe	EA	10	One Hundred Thirty	\$ 130.00	\$ 1,300.00
3052	Furnish & install 8" wedge-action MJ restraint on new PVC pipe	EA	10	Two Hundred Twenty	\$ 220.00	\$ 2,200.00
3053	Furnish & install 12" wedge-action MJ restraint on new PVC pipe	EA	10	Three Hundred Sixty Six	\$ 366.00	\$ 3,660.00
3054	Furnish & install 16" wedge-action MJ restraint on new PVC pipe	EA	10	Five Hundred Ninety Seven	\$ 597.00	\$ 5,970.00
3070	Furnish 4" push-on gasket (gripper-type) restraint	EA	30	One Hundred Twenty Four	\$ 124.00	\$ 3,720.00
3071	Furnish 6" push-on gasket (gripper-type) restraint	EA	30	One Hundred Seventy Nine	\$ 179.00	\$ 5,370.00
3072	Furnish 8" push-on gasket (gripper-type) restraint	EA	30	Two Hundred Forty Four	\$ 244.00	\$ 7,320.00
3073	Furnish 12" push-on gasket (gripper-type) restraint	EA	30	Three Hundred Forty Nine	\$ 349.00	\$ 10,470.00
3074	Furnish 16" push-on gasket (gripper-type) restraint	EA	30	Seven Hundred Ninety Nine	\$ 799.00	\$ 23,970.00
4000	F&I 4" DI MJ plug or cap	EA	2	Ninety Eight	\$ 98.00	\$ 196.00
4001	F&I 4" DI MJ bend, offset, sleeve or reducer	EA	2	Three Hundred Ten	\$ 310.00	\$ 620.00
4002	F&I 4" DI MJ tee	EA	2	Three Hundred Thirty	\$ 330.00	\$ 660.00
4003	F&I 4" (x 12") DI MJ offset	EA	2	Four Hundred Ninety Nine	\$ 499.00	\$ 998.00
4004	F&I 6" DI MJ plug or cap	EA	2	One Hundred Twenty Six	\$ 126.00	\$ 252.00
4005	F&I 6" DI MJ bend, offset, sleeve or reducer	EA	10	Three Hundred Sixty Five	\$ 365.00	\$ 3,650.00
4006	F&I 6" DI MJ tee	EA	5	Five Hundred Thirty Three	\$ 533.00	\$ 2,665.00
4007	F&I 6" (x 12") DI MJ offset	EA	2	Five Hundred Three	\$ 503.00	\$ 1,006.00
4008	F&I 8" DI MJ plug or cap	EA	2	Two Hundred Seventeen	\$ 217.00	\$ 434.00
4009	F&I 8" DI MJ bend, offset, sleeve or reducer	EA	10	Five Hundred Ninety	\$ 590.00	\$ 5,900.00
4010.1	F&I 8" x 4" DI MJ tee	EA	2	Five Hundred Ninety Seven	\$ 597.00	\$ 1,194.00
4010.2	F&I 8" x 6" DI MJ tee	EA	2	Six Hundred Eighty One	\$ 681.00	\$ 1,362.00
4010.3	F&I 8" x 8" DI MJ tee	EA	2	Seven Hundred Twenty Nine	\$ 729.00	\$ 1,458.00
4011	F&I 8" (x 12") DI MJ offset	EA	2	Seven Hundred Eighty Three	\$ 783.00	\$ 1,566.00
4012	F&I 12" D MJ plug or cap	EA	2	Four Hundred Forty Six	\$ 446.00	\$ 892.00
4013	F&I 12" DI MJ sleeve or reducer	EA	2	Seven Hundred Seventy	\$ 770.00	\$ 1,540.00
4013.1	F&I 12" DI MJ 11.25°(or 22.5°) bend	EA	2	Seven Hundred Fifty Six	\$ 756.00	\$ 1,512.00
4013.2	F&I 12" 45° DI MJ bend	EA	2	Seven Hundred Ninety Seven	\$ 797.00	\$ 1,594.00
4013.3	F&I 12" 90° DI MJ bend	EA	2	Eight Hundred Twenty One	\$ 821.00	\$ 1,642.00
4014.1	F&I 12" x 4" (or 6") DI MJ tee	EA	2	Eight Hundred Forty Two	\$ 842.00	\$ 1,684.00
4014.2	F&I 12" x 8" DI MJ tee	EA	2	Eight Hundred Ninety Seven	\$ 897.00	\$ 1,794.00
4014.3	F&I 12" x 12" DI MJ tee	EA	2	One Thousand Eighty Six	\$ 1,086.00	\$ 2,172.00
4015	F&I 12" (x 12") DI MJ offset	EA	2	One Thousand One Hundred Fifty Two	\$ 1,152.00	\$ 2,304.00
4016	F&I 16" MJ DI MJ plug or cap	EA	2	Seven Hundred Ninety Three	\$ 793.00	\$ 1,586.00
4017	F&I 16" DI MJ sleeve or reducer	EA	2	One Thousand One Hundred Six	\$ 1,106.00	\$ 2,212.00
4017.1	F&I 16" DI MJ 11.25° bend	EA	2	One Thousand One Hundred Eighty Two	\$ 1,182.00	\$ 2,364.00
4017.2	F&I 16" 22.5° DI MJ bend	EA	2	One Thousand One Hundred Forty Eight	\$ 1,148.00	\$ 2,296.00
4017.3	F&I 16" 45° DI MJ bend	EA	2	One Thousand One Hundred Sixty Eight	\$ 1,168.00	\$ 2,336.00
4017.4	F&I 16" 90° DI MJ bend	EA	2	One Thousand Four Hundred Twenty Three	\$ 1,423.00	\$ 2,846.00

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
4018.1	F&I 16" x 4" (or 6") DI MJ tee	EA	2	One Thousand Three Hundred Sixty Eight	\$ \$1,368.00	\$ \$2,736.00
4018.2	F&I 16" x 8" DI MJ tee	EA	2	One Thousand Three Hundred Sixty One	\$ \$1,361.00	\$ \$2,722.00
4018.3	F&I 16" x 12" DI MJ tee	EA	2	One Thousand Five Hundred Eighty Seven	\$ \$1,587.00	\$ \$3,174.00
4018.4	F&I 16" x 16" DI MJ tee	EA	2	One Thousand Eight Hundred Forty Nine	\$ \$1,849.00	\$ \$3,698.00
4019	F&I 16" (x 12") DI MJ offset	EA	2	Three Thousand Fifteen	\$ \$3,015.00	\$ \$6,030.00
5000	F&I Fire Hydrant Assembly (valve, tee/tap, and Gradelok fitting paid separate)	EA	30	Six Thousand One Hundred Twenty Twon	\$ \$6,122.00	\$ \$183,660.00
5010	F&I 6" Gradelok fitting with FH installation	EA	4	Five Hundred Seven	\$ \$507.00	\$ \$2,028.00
5011	F&I 12" Gradelok fitting with FH installation	EA	4	Seven Hundred Sixty Three	\$ \$763.00	\$ \$3,052.00
5012	F&I 24" Gradelok fitting with FH installation	EA	4	Nine Hundred Twenty Nine	\$ \$929.00	\$ \$3,716.00
5101	Remove & salvage Fire Hydrant Assembly	EA	20	One Thousand Eighty Two	\$ \$1,082.00	\$ \$21,640.00
5300	F&I Protection Post	EA	2	Eight Hundred Fifty Five	\$ \$855.00	\$ \$1,710.00
6000	F&I 2" gate or tapping valve with box	EA	2	Eight Hundred Fifty Four	\$ \$854.00	\$ \$1,708.00
6001	F&I 4" gate or tapping valve with box	EA	2	One Thousand Four Hundred Forty Six	\$ \$1,446.00	\$ \$2,892.00
6002	F&I 6" gate or tapping valve with box	EA	30	Two Thousand One	\$ \$2,001.00	\$ \$60,030.00
6003	F&I 8" gate or tapping valve with box	EA	20	Two Thousand Five Hundred Eighteen	\$ \$2,518.00	\$ \$50,360.00
6004	F&I 10" gate or tapping valve with box	EA	2	Three Thousand Three Hundred Forty Five	\$ \$3,345.00	\$ \$6,690.00
6005	F&I 12" gate or tapping valve with box	EA	2	Four Thousand Eight Hundred Thirty Three	\$ \$4,833.00	\$ \$9,666.00
6006	F&I 16" gate or tapping valve with box	EA	2	Eleven Thousand One Hundred Twenty Four	\$ \$11,124.00	\$ \$22,248.00
6020	F&I 16" butterfly valve with box	EA	2	Five Thousand Five Hundred Forty	\$ \$5,540.00	\$ \$11,080.00
6080	F&I Valve Nut Extension	EA	4	Three Hundred Thirty	\$ \$330.00	\$ \$1,320.00
6200	F&I 2" or 2-1/2" Linestop on Water Main	EA	1	Three Thousand Seventy Seven	\$ \$3,377.00	\$ \$3,377.00
6201	F&I 4" Linestop on Water Main	EA	1	Four Thousand Seven Hundred Forty Five	\$ \$4,745.00	\$ \$4,745.00
6203	F&I 6" Linestop on Water Main	EA	6	Six Thousand Seven Hundred Forty Nine	\$ \$6,749.00	\$ \$40,494.00
6205	F&I 8" Linestop on Water Main	EA	6	Seven Thousand Five Hundred Seventy Six	\$ \$7,576.00	\$ \$45,456.00
6207	F&I 10" Linestop on Water Main	EA	1	Nine Thousand Seven Hundred Seventy One	\$ \$9,771.00	\$ \$9,771.00
6208	F&I 12" Linestop on Water Main	EA	4	Eleven Thousand Four Hundred Nine	\$ \$11,409.00	\$ \$45,636.00
6209	F&I 16" Linestop on Water Main	EA	4	Fifteen Thousand Two Hundred Seventy Four	\$ \$15,274.00	\$ \$61,096.00
6210	F&I 24" Linestop on Water Main	EA	2	Twenty Three Thousand Five Hundred Fifty Five	\$ \$23,555.00	\$ \$47,110.00
6211	F&I 30" Linestop on Water Main	EA	1	Thirty Nine Thousand Six Hundred Fifty Seven	\$ \$39,657.00	\$ \$39,657.00
6212	F&I 36" Linestop on Water Main	EA	1	Fourty Five Thousand Four Hundred Fifty Four	\$ \$45,454.00	\$ \$45,454.00
7001.0	F&I 4" MJ tapping sleeve and make tap	EA	1	Two Thousand Seven Hundred Forty Seven	\$ \$2,747.00	\$ \$2,747.00
7000.1	F&I 6" x 4" Steel tapping sleeve and make tap	EA	5	Two Thousand Four Hundred Eighty Eight	\$ \$2,488.00	\$ \$12,440.00
7001.2	F&I 6" x 6" MJ tapping sleeve and make tap	EA	10	Three Thousand Five Hundred Eleven	\$ \$3,511.00	\$ \$35,110.00
7002.1	F&I 8" x 4" Steel tapping sleeve and make tap	EA	1	Three Thousand Six Hundred Eighty Nine	\$ \$3,689.00	\$ \$3,689.00
7002.2	F&I 8" x 6" Steel tapping sleeve and make tap	EA	10	Three Thousand Eight Hundred Thirteen	\$ \$3,813.00	\$ \$38,130.00
7002.3	F&I 8" x 8" MJ tapping sleeve and make tap	EA	4	Four Thousand Six Hundred Sixty Eight	\$ \$4,668.00	\$ \$18,672.00
7003.1	F&I 12" x 4" Steel tapping sleeve and make tap	EA	1	Three Thousand Seven Hundred Sixty Eight	\$ \$3,768.00	\$ \$3,768.00
7003.2	F&I 12" x 6" Steel tapping sleeve and make tap	EA	10	Three Thousand Nine Hundred Eleven	\$ \$3,911.00	\$ \$39,110.00
7003.3	F&I 12" x 8" Steel tapping sleeve and make tap	EA	2	Four Thousand Two Hundred Thirty Two	\$ \$4,232.00	\$ \$8,464.00

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
7003.4	F&I 12" x 12" MJ tapping sleeve and make tap	EA	1	Six Thousand Six Hundred Forty Three	\$ \$6,643.00	\$ \$6,643.00
7004.1	F&I 16" x (≤8") Steel tapping sleeve and make tap	EA	1	Four Thousand Nine Hundred Seventy Three	\$ \$4,973.00	\$ \$4,973.00
7004.2	F&I 16" x 12" Steel tapping sleeve and make tap	EA	1	Five Thousand Six Hundred Ninety Four	\$ \$5,694.00	\$ \$5,694.00
7004.3	F&I 16" x 16" MJ tapping sleeve and make tap	EA	1	Thirteen Thousand Two Hundred	\$ \$13,200.00	\$ \$13,200.00
8100	F&I 3/4" or 1" meter service (0-15')	EA	300	One Thousand Nine Hundred Thirty Four	\$ \$1,934.00	\$ \$580,200.00
8101	F&I 3/4" meter service (+15-80')	EA	300	Two Thousand Three Hundred Forty Three	\$ \$2,343.00	\$ \$702,900.00
8102	F&I 3/4" meter service (+80-150')	EA	10	Three Thousand Two Hundred Fifty Six	\$ \$3,256.00	\$ \$32,560.00
8103	F&I 3/4" or 1" Dual meter service (0 - 15')	EA	10	Two Thousand Two Hundred Sixteen	\$ \$2,216.00	\$ \$22,160.00
8104	F&I 3/4" or 1" Dual meter service (+15'-80')	EA	10	Two Thousand Three Hundred Forty	\$ \$2,340.00	\$ \$23,400.00
8105	F&I 3/4" Dual meter service (+80'-150')	EA	10	Two Thousand Four Hundred Seventy Eight	\$ \$2,478.00	\$ \$24,780.00
8106	F&I 1" Dual meter service (+80'-150')	EA	10	Three Thousand Seven Hundred Forty Nine	\$ \$3,749.00	\$ \$37,490.00
8107	F&I 1" or 1-1/2" meter service (+15'-80')	EA	10	Three Thousand Three Hundred Eleven	\$ \$3,311.00	\$ \$33,110.00
8108	F&I 1" or 1-1/2" meter service (+80'-150')	EA	10	Three Thousand Nine Hundred Fifty Six	\$ \$3,956.00	\$ \$39,560.00
8109	F&I 1-1/2" or 2" meter service (0-15')	EA	10	Three Thousand Five Hundred Eighty Seven	\$ \$3,587.00	\$ \$35,870.00
8110	F&I 2" DDCV and service (0-15')	EA	10	Three Thousand Seven Hundred Ninety Four	\$ \$3,794.00	\$ \$37,940.00
8300	Install city-provided 3" meter (slab or vault to be paid separate)	EA	5	One Thousand One Hundred Eighty Three	\$ \$1,183.00	\$ \$5,915.00
8301	Install city-provided 4" meter (slab or vault to be paid separate)	EA	5	One Thousand Four Hundred Fifty Nine	\$ \$1,459.00	\$ \$7,295.00
8302	Install city-provided 6" meter (slab or vault to be paid separate)	EA	3	One Thousand Five Hundred Ninety Seven	\$ \$1,597.00	\$ \$4,791.00
8303	Install city-provided 8" meter (slab or vault to be paid separate)	EA	3	One Thousand Seven Hundred Thirty Four	\$ \$1,734.00	\$ \$5,202.00
8320	Install 4" double detector check valve assembly	EA	1	One Thousand Five Hundred Ninety Seven	\$ \$1,597.00	\$ \$1,597.00
8321	Install 6" double detector check valve assembly	EA	1	One Thousand Seven Hundred Thirty Four	\$ \$1,734.00	\$ \$1,734.00
8322	Install 8" double detector check valve assembly	EA	1	One Thousand Eight Hundred Seventy Two	\$ \$1,872.00	\$ \$1,872.00
8323	Install 10" double detector check valve assembly	EA	1	Two Thousand Ten	\$ \$2,010.00	\$ \$2,010.00
8324	Install 12" double detector check valve assembly	EA	1	Two Thousand One Hundred Forty Eight	\$ \$2,148.00	\$ \$2,148.00
8404	F&I auxiliary materials for above-ground large service w/ 12'x5' slab	EA	1	Five Thousand Eight	\$ \$5,008.00	\$ \$5,008.00
8405	F&I auxiliary materials for above-ground large service w/ 12'x9' slab	EA	1	Five Thousand Five Hundred Fifty Nine	\$ \$5,559.00	\$ \$5,559.00
9200	Furnish, place and compact limerock base	CY	50	Two Hundred Seven	\$ \$207.00	\$ \$10,350.00
9201	Furnish, place and compact crushed concrete base	CY	100	Two Hundred Ten	\$ \$210.00	\$ \$21,000.00
9202	Furnish and place approved flowable fill	CY	100	Two Hundred Thirty Three	\$ \$233.00	\$ \$23,300.00
9203	Furnish, place and compact asphalt patch (Superpave Type SP 12.5 or Type SP 9.5 w/ < 8 SY or < 1.5 Tons)	SY-IN	500	One Hundred Thirty Three	\$ \$133.00	\$ \$66,500.00
9205	Furnish, place and compact asphalt concrete base or surface course, (Superpave Type SP-12.5)	TN	50	Seven Hundred Forty One	\$ \$741.00	\$ \$37,050.00
9207	Furnish, place, grade and compact asphaltic concrete overlay (Superpave Type SP-9.5)	TN	50	Seven Hundred Nine	\$ \$709.00	\$ \$35,450.00
9208	Mobilization to perform mechanical milling	EA	4	One Thousand Two Hundred Eighty Eight	\$ \$1,288.00	\$ \$5,152.00
9209	Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	1,000	Twenty Six	\$ \$26.00	\$ \$26,000.00
9210	Restore 6" thick concrete driveway	SY	200	One Hundred Nine	\$ \$109.00	\$ \$21,800.00
9211	Restore brick pavement, including base material	SY	20	Two Hundred Seven	\$ \$207.00	\$ \$4,140.00
9212	Install Brick pavement furnished by City, Contractor F&I base material	SY	100	One Hundred Sixty Nine	\$ \$169.00	\$ \$16,900.00

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
9250	Furnish materials & Install Signalization loops	EA	5	Two Thousand Seven Hundred Fifty	\$ \$2,750.00	\$ \$13,750.00
9300	Furnish and install Type "D" concrete curb	LF	100	One Hundred Four	\$ \$104.00	\$ \$10,400.00
9301	Furnish and install valley curb	LF	20	One Hundred Eight	\$ \$108.00	\$ \$2,160.00
9302	Furnish and install Miami curb	LF	100	One Hundred Eleven	\$ \$111.00	\$ \$11,100.00
9303	Furnish and install Type "F" concrete curb	LF	100	One Hundred Eleven	\$ \$111.00	\$ \$11,100.00
9304	Furnish and install stone or precast curb	LF	20	One Hundred Forty Two	\$ \$142.00	\$ \$2,840.00
9305	Remove and install existing stone curb	LF	10	One Hundred One	\$ \$101.00	\$ \$1,010.00
9306	Furnish and install asphaltic concrete curb	LF	10	One Hundred Twenty Nine	\$ \$129.00	\$ \$1,290.00
9307	Furnish and install 4" thick concrete sidewalk	SY	300	Ninety Five	\$ \$95.00	\$ \$28,500.00
9308	Furnish and install paver block sidewalk or driveway	SY	50	Two Hundred Fifty Eight	\$ \$258.00	\$ \$12,900.00
9309	Grade and sod roadside/ditch bottoms and sides - Bahia	SY	1,000	Twenty Three	\$ \$23.00	\$ \$23,000.00
9310	Grade and sod roadside/ditch bottoms & sides - St. Augustine	SY	1,000	Thirty Two	\$ \$32.00	\$ \$32,000.00
9311	Grade, fertilize, sprig, and hydro-seed roadside	SY	50	Sixty Four	\$ \$64.00	\$ \$3,200.00
9312	F&I detectable warnings on concrete walking surfaces	EA	6	Four Hundred Fifty Two	\$ \$452.00	\$ \$2,712.00
9400	Grout abandoned pipe	CY	2	One Thousand Forty Seven	\$ \$1,047.00	\$ \$2,094.00
9410	Place and compact backfill soils	CY	2	Ninety Seven	\$ \$97.00	\$ \$194.00
9411	Furnish, place and compact backfill soils	CY	2	One Hundred Twenty Nine	\$ \$129.00	\$ \$258.00
9500	Furnish, form and place reinforced concrete	CY	2	Six Hundred Forty Four	\$ \$644.00	\$ \$1,288.00
9504	Replace damaged but not marked sanitary laterals, w PVC	LF	50	One Seventy Two	\$ \$172.00	\$ \$8,600.00
9505	Video photography	LF	100	Nine	\$ \$9.00	\$ \$900.00
9600	Demolish and Remove Large service vault	EA	1	Four Thousand Fifty Nine	\$ \$4,059.00	\$ \$4,059.00
9601	Demolish and Remove Large service concrete slab	EA	1	One Thousand Two Hundred Ten	\$ \$1,210.00	\$ \$1,210.00
9701	Excavation and removal of muck	CY	2	Two Hundred Fifty Eight	\$ \$258.00	\$ \$516.00
9801	Root Pruning	LF	20	Thirty Two	\$ \$32.00	\$ \$640.00
9900	Excavation exploratory pits (10'x10' x 5' deep)	EA	10	Five Hundred Dollars and no Cents	\$ 500.00	\$ 5,000.00
9920	F&I blow-off assembly w/valve & meter box, per Detail 2.16	EA	5	One Thousand Nine Hundred Forty One	\$ \$1,941.00	\$ \$9,705.00
9921	F&I blow-off assembly w/valve & meter box, per Detail 2.17	EA	5	Two Thousand Five Hundred Four	\$ \$2,504.00	\$ \$12,520.00
9930	Furnish & install precast thrust blocks	EA	6	Three Hundred Seven	\$ \$307.00	\$ \$1,842.00
9931	Furnish, form & pour concrete thrust blocks	CY	1	Six Hundred Ninety Five	\$ \$695.00	\$ \$695.00
9940	Cut into existing asbestos concrete pipe	EA	1	Two Thousand Five Hundred Seventy Six	\$ \$2,576.00	\$ \$2,576.00
9980	Contingency allowance - to be used by City	LS	1	Three Hundred Thousand Dollars and No Cents	\$ 300,000.00	\$ 300,000.00
10000	Payment and Performance Bond Allowance	LS	1	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
11000	Maintenance of Traffic Allowance (3% of Work Order or cost+markup)	LS	1	Three Hundred Fifty Thousand Dollars and No Cents	\$ 350,000.00	\$ 350,000.00
					TOTAL	\$4,710,072.00



Good Faith Effort Compliance Plan Guidelines

for Women/Minority Business Enterprise/Small Local Business Enterprise Participation
City of Tampa - Equal Business Opportunity Program
(MBD Form 50 - detailed instructions on page 2 of 2)

Contract Name Citywide Meter, Hydrant, and Valve Installation and Replacement Bid Date 5/11/2021
Bidder/Proposer RTD Construction, Inc.
Signature *Dannie E. Jordan* Date 5/11/2021
Name Dannie E. Jordan Title President

The Compliance Plan with attachments is a true account of Good Faith Efforts (GFE) made to achieve the participation goals as specified for Women/Minority Business Enterprises/Small Local Business Enterprises (WMBE/SLBE) on the referenced contract:

The WMBE/SLBE participation Goal is **Met or Exceeded**. See DMI Forms 10 and 20 which accurately report all subcontractors solicited and all subcontractors to-be-utilized.

The WMBE/SLBE participation Goal is **Not Achieved**. The following list is an overview of the baseline GFE action steps already performed. Furthermore, it is understood that these GFE requirements are weighted in the compliance evaluation based on the veracity and demonstrable degree of documentation provided with the bid/proposal:

(Check applicable boxes below. Must enclose supporting documents accordingly with remarks)

- (1) Solicited through reasonable and available means the interest of WMBE/SLBEs that have the capability to perform the work of the contract. The Bidder or Proposer must solicit this interest within sufficient time to allow the WMBE/SLBEs to respond. The Bidder or Proposer must take appropriate steps to follow up initial solicitations with interested WMBE/SLBEs. See DMI report forms for subcontractors solicited. See enclosed supplemental data on solicitation efforts. Qualifying Remarks:
- (2) Provided interested WMBE/SLBEs with adequate, specific scope information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the requested-scope identified by bidder/proposer for the solicitation. See enclosed actual solicitations used. Qualifying Remarks:
- (3) Negotiated in good faith with interested WMBE/SLBEs that have submitted bids (e.g. adjusted quantities or scale). Documentation of negotiation must include the names, addresses, and telephone numbers of WMBE/SLBEs that were solicited; the date of each such solicitation; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with WMBE/SLBEs to perform the work. Additional costs involved in soliciting and using subcontractors is not a sufficient reason for a bidder/proposer's failure to meet goals or achieve participation, as long as such costs are reasonable. Bidders are not required to accept excessive quotes in order to meet the goal. DMI Utilized Forms for sub-(contractor/consultant) reflect genuine negotiations This project is an RFQ/RFP in nature and negotiations are limited to clarifications of scope/specifications and qualifications. See enclosed documentation. Qualifying Remarks:
- (4) Not rejecting WMBE/SLBEs as being unqualified without justification based on a thorough investigation of their capabilities. The WMBE/SLBEs standing within its industry, membership in specific groups, organizations / associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals. Not applicable. See attached justification for rejection of a subcontractor's bid or proposal. Qualifying Remarks:
- (5) Made scope(s) of work available to WMBE/SLBE subcontractors and suppliers; and, segmented portions of the work or material consistent with the available WMBE/SLBE subcontractors and suppliers, so as to facilitate meeting the goal. Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. See enclosed comments. Qualifying Remarks:
- (6) Made good faith efforts, despite the ability or desire of Bidder/Proposer to perform the work of a contract with its own forces/organization. A Bidder/Proposer who desires to self-perform the work of a contract must demonstrate good faith efforts if the goal has not been met. Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. Qualifying Remarks:
- (7) Segmented portions of the work to be performed by WMBE/SLBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units (quantities/scale) to facilitate WMBE/SLBE participation, even when the Bidder/Proposer might otherwise prefer to perform these work items with its own forces. Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. See enclosed comments. Qualifying Remarks:
- (8) Made efforts to assist interested WMBE/SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor. See enclosed documentation on initiatives undertaken and methods to accomplish. Qualifying Remarks:
- (9) Made efforts to assist interested WMBE/SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in an acceptable mentor-protégé program. See enclosed documentation of initiatives and/or agreements. Qualifying Remarks:
- (10) Effectively used the services of the City and other organizations that provide assistance in the recruitment and placement of WMBE/SLBEs. See enclosed documentation. The following services were used: WMBE and/or SLBE Directory
WWW.Tampagov.net

Note: Provide any unsolicited information that will support the Bid/RFP Compliance Evaluation. Named Documents Are:



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

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 Company Name: RTD Construction, Inc. Address: P.O. Box 2439, Zephyrhills, FL 33539-2439
 Federal ID: 59-3223426 Phone: 813-783-9119 Fax: 813-783-9333 Email: dj@rtdconstruction.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
S 562384669	2 Meyer Corp. 6308 Lake Sunrise Dr., Apollo Beach, FL 33572 813-210-4864 813-645-5634 renatonjr@aol.com	CM		E,P	N
S 204675317	DRD Enterprises LLC 4104 Yellowwood Dr., Valrico, FL 33594 813-476-9933 866-850-1332 deonahd@yahoo.com	BM		E,P	N
S 270206845	Mar Supply Co 1660 63rd Avenue East, Bradenton, FL 34203 941-286-3240 941-761-6500 info@marsupplyco.com	HM		E,P	N
S 592499571	Suca Pipe Suply, Inc. 4910 Lowell Rd., Tampa, FL 33624 813-249-7902 slmau44@yahoo.com	BM		E,P	Y
S 263689558	Suca Pipe Supply, Inc. One 4910 Lowell Rd., Tampa, FL 33624 813-249-7902 mactwinau1@yahoo.com	BF		E,P	Y
S 454003966	Beato Group, Inc. 8961 Turnstone Haven Place, Tampa, FL 33619 813-250-0196 infor@beatogroup.com	HM		E,P	N
S 810763816	Comerstone Barricades, Inc. 3201 SW 42nd St., Gainesville, FL 32608 352-373-8001 352-377-8976 seyi.falade@comerstonebarricades.com	BM		E,P	Y

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:  Name/Title: Dannie E. Jordan, President Date: 5/11/2021

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S 592345574	Exclusive Contractors, Inc. 277 S. 10th Ave., Bartow, FL 33830 863-559-1039 roadcontractor2@yahoo.com	BM		E, P	N
S 463561860	McKenzie Contracting, LLC 7712 W. Broadway Ave., Tampa, FL 33619 813-454-4429 813-454-4429 valarie@mckenziecontractingllc.com	BM		E, P	N
S 900972890	Quick Construction Solutions, LLC 4501 N. Saint Vincent St., Tampa, FL 33614 813-377-9997 813-374-5849 quickcs@outlook.com	HM		E, P	N
S 844519704	Safety Zone Specialists 8341 Epicenter Blvd., Lakeland, FL 33809 863-984-1385 863-984-0139 ofcmgr@safetyzonespecialists.com	CM		E, P	N
S 463665283	Carja Construction, Inc. 2010 Chickwood Ct., Tampa, FL 33618 813-304-7158 carly@puleosconcrete.com	CF		E, P	N
S 842208449	H.B. Underground Inc. 11500 N Dale Mabry Hwy, Tampa, FL 33618 813-455-5815 hugo726b@gmail.com	HM		E, P	N
S 593382663	Bun Construction Co., Inc. 4135 E. Hillsborough Ave., Tampa, FL 33610 813-931-8270 813-931-9185 bunconstruction@tampabay.rr.com	BM		E, P	N

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Signed:  Name/Title: Dannie E. Jordan, President Date: 5/11/2021

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S 270559624	City Wide Paving, LLC 2508 N. 32nd St., Tampa, FL 33605 813-325-4250 813-849-1723 citywidepavingcwp@yahoo.com	BM		E,P	NN
S 205501762	Agro-Turf corp. 11810 Bullfrog Creek Rd., Gibsonton, FL 33534 813-267-8156 813-741-9253 beatriz@agroturf.org	HF		E,P	N
S 320580963	Always Green Landscaping, Inc. 6501 Sawyer Court, Tampa, FL 33634 813-516-0823 alwaysgreenlandscapinginc@gmail.com	HF		E,P	N
S 650837654	Baron's Landscaping Services, Inc. 2415 East Sligh Avenue, Tampa, FL 33610 813-404-1509 813-443-4919 Baronslawncare@aol.com	HM		E,P	N
S 593394554	Cardinal Landscaping Services of Tampa, Inc. 817 E. Okaloosa Ave., Tampa, FL 33604 813-915-9696 813-915-9695 msmantei@yahoo.com	CM		E,P	N
S 611412916	Cut-Ups Lawn Service 3217 East Powhatan Ave., Tampa, FL 33610 813-361-8871 813-238-2397 cutupslawnservice@yahoo.com	BM		E,P	N
S 273279070	D & J Lawn Services of Lakeland, LLC 575 Old Polk City Rd., Lakeland, FL 33809 863-859-3525 DANDJLAWNSERVICES@HOTMAIL.COM	HM		E,P	N

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Signed: Name/Title: Dannie E. Jordan, President Date: 5/11/2021

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

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S	David's Lawncare 9885 Morris Glen Way, Tampa, FL 33687 189662164 813-334-4096 davidrasheed2@gmail.com	BM		E,P	NNN
S	Dean's Environmental Inc. 11809 Autumn Creek Dr., Riverview, FL 33569 474774375 813-428-2011 deank8859@gmail.com	BM		E,P	N
S	Fresh Start Development, Inc. 5508 N 50th St., Tampa, FL 33610 203857845 813-758-5345 813-333-5949 freshstartdevelop@yahoo.com	BF		E,P	N
S	Garden Smith 4113 Henderson Blvd., Tampa, FL 33629 273649269 813-352-3008 gardensmith@me.com	CF		E,P	N
S	Grass & Landscaping Hunters LLC 914 Burlwood St., Brandon, FL 33511 821161283 813-770-6795 grasslandscapinghunters@hotmail.com	BM		E,P	N
S	Green Expectations Landscaping LLC 37609 Eiland Blvd., Zephyrhills, FL 33542 262054130 813-782-6263 813-315-6461 info@gxfl.com	HM		E,P	N
S	Johnson's Excavation & Services, Inc. 1706 East Trapnell Rd., Plant City, FL 33566 593031174 813-752-7097 813-719-9052 sales@jescontracting.com	CM		E,P	N

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Signed:  Name/Title: Dannie E. Jordan, President Date: 5/11/2021

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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
S	JTCM Inc. 817 S MacDill Ave., Tampa, FL 33609 562418914 813-935-7724 office@lawnsulptures.net	CF		E,P	NN
S	Moses & Wourman Maintenance Inc. 13014 N. Dale Mabry Ste 136 Tampa, FL 33618 650105210 813-244-7134 813-920-1430 ctrmoses11@msn.com	BM		E,P	N
S	Nelson's Tree Farm and Nursery, Inc. 5027 N Lois Ave., Tampa, FL 33614 593404710 813-842-4663 813-350-9139 kimberly.martinez33@gmail.com	HF		E,P	N
S	Rodriguez Sod Ranch Inc. 7608 W Linebaugh Ave., Tampa, FL 33625 455303273 813-886-2163 rodriguezsodranch@yahoo.com	HM		E,P	N
S	Sunbelt Sod & Grading Company 819- 9th St. N.E., Ruskin, FL 33570 134250933 813-641-9855 813-645-7263 Sunbeltsod@Verizon.net	CF		E,P	Y
S	T.C.C Enterprise Inc. 3902 E Powhatan Ave., Tampa, FL 33610 483223645 813-606-9148 813-237-0396 tcc_inc@live.com	BF		E,P	N
S	Trimen Precision Lawn Care, LLC 1004 Lady Guinevere Dr., Valrico, FL 33594 474625126 813-863-9328 account@trimenlawn.com	BM		E,P	N

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: Name/Title: Dannie E. Jordan, President Date: 5/11/2021

**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.: 21-C-00018 Contract Name: Citywide Meter, Hydrant and Valve Installation and Replacement-FY2021
 Company Name: RTD Construction, Inc. Address: P.O. Box 2439, Zephyrhills, FL 33539-2439
 Federal ID: 59-3223426 Phone: 813-783-9119 Fax: 813-783-9333 Email: dj@rtdconstruction.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
S 472682190	WC Boxes, Inc. 17620 Lake Key Drive, Odessa, FL 33556 813-478-1102 813-864-4386 wcindustries2003@gmail.com	BM		E,P	N
S 593516370	Williams Landscape Management Co., Inc. 5710 N 50th St., Tampa, FL 33610 813-628-8048 813-628-8041 tonywilliams@wmlandscape.com	BM		E,P	N
S 814985789	Works of Nature, LLC 1016 E. 33rd Ave., Tampa, FL 33603 813-531-2324 trj@workofnature.info	BM		E,P	N
S 591559977	A Business Forms & Pegboard Systems, Inc. 3104 North Armenia Ave, Ste 2, Tampa, FL 33607 813-933-2788 social@amediamarketing.com	CF		E,P	N
S 800240902	Frederick Communications & Consulting, LLC 3853 Northdale Blvd. # 112, Tampa, FL 33624 813-758-9149 813-281-2006 Frederick.communications@gmail.com	HF		E,P	N
S 272468473	Kerrick Williams Photography, LLC 5508 N. 50th St., Tampa, FL 33610 404-966-8145 866-571-7149 kerrick@kerrickwilliams.com	BM		E,P	N
S 454690994	Licencia Para Divertirse 16814 LE Clare Shores Dr., Tampa, FL 33624 813-992-3110 vanessachuas@hotmail.com	HF		E,P	N

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: Name/Title: Dannie E. Jordan, President Date: 5/11/2021

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 Federal ID: 59-3223426 Phone: 813-783-9119 Fax: 813-783-9333 Email: dj@rtdconstruction.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
S 592755330	Renker Eich Parks Architects Inc. 1609 Dr. MLK Jr. St. N., St. Petersburg, FL 33704 727-821-2986 727-896-4911 rheadland@reparch.com	CM		E,P	N
S 824538175	Rich & Company Florida, LLC 14245 Alistar Manor Dr., Wimauma, FL 33598 727-351-2243 richandcofl@gmail.com	BM		E,P	N
S 820853961	Shine Photo Entertainment 9506 Amberdale Ct. 201, Riverview, FL 33578 813-638-1602 hello@shinephotoentertainment.com	bf		E,P	N
S 821760273	Snappy Plum Photos 2780 E. Fowler Ave. #243, Tampa, FL 33612 253-222-4737 snappyplumphotos@gmail.com	BF		E,P	N
S 262817255	Uppercase, Inc. 5108 N. Nebraska Ave., Tampa, FL 33603 813-226-3096 matt@uppercaseincorporated.com	CM		E,P	N
S 833373824	Warped Vision LLC 9212 Freedom Hil Dr., Seffner, FL 33584 813-361-1679 studio@warpedvision.org	BM		E,P	N
S 760821164	JNandlal Maintenance Services of Brandon, LLC 3008 King Phillip Way, Sefner, FL 33584 813-679-7769 813-654-7675 jamesNandlal@msn.com	CM		E,P	N

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:  Name/Title: Dannie E. Jordan, President Date: 5/11/2021

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 Federal ID: 59-3223426 Phone: 813-783-9119 Fax: 813-783-9333 Email: dj@rtdconstruction.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
<input type="radio"/>	Aviman Management, LLC 550 N. Reo Street, Tampa, FL 33609 320098022 302-377-5788 302-543-7403 levi@avimanmanagement.com	BM		E,P	NNN
<input type="radio"/>	Terrell Industries, Inc. 2067 1st Ave. N., St. Petersburg, FL 33713 650530148 727-823-4424 727-823-3977 gradyterrell@terrellindustries.com	BM		E,P	N
<input type="radio"/>	Denson Construction, Inc. 4270 Holden Rd., Lakeland, FL 33811 593571944 863-709-1001 863-709-1071 pete@denson-construction.com	BM		E,P	N
<input type="radio"/>	Excel 4 LLC 318 N. John Young Pkwy Suite #6, Kissimmee, FL 34741 454149326 407-480-8976 407-480-8976 exce4kkc@yahoo.com	BM		E,P	N
<input type="radio"/>	Twenty-Nine 11 Property Services, LLC 13736 Ogakor Dr., Riverview, FL 33579 841949792 813-420-4987 twenty911propertyservices@gmail.com	BF		E,P	N
<input type="radio"/>	LMCC Specialty Contractors 119 S. Pine Hills Rd., Orlando, FL 32811 593442318 407-298-6936 407-290-1217 lynn@mimsconstruction.com	BF		E,P	N
<input checked="" type="radio"/>	MBE Supply of Florida, Inc. 4306 W. Osborne Ave., Tampa, FL 33613 463284565 813-781-6583 mbesupplyofflorida@gmail.com	CF		E,P	N

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: Name/Title: Dannie E. Jordan, President Date: 5/11/2021

**Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
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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.: 21-C-00018 Contract Name: Citywide Meter, Hydrant and Valve Installation and Replacement-FY2021
Company Name: RTD Construction, Inc. Address: P.O. Box 2439, Zephyrhills, FL 33539-2439
Federal ID: 59-3223426 Phone: 813-783-9119 Fax: 813-783-9333 Email: dj@rtdconstruction.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

Table with 6 columns: S/W/O, Company Name, Address, Phone, Fax, Email, Type of Ownership, Trade/Services, NIGP Code, \$ Amount of Quote, Letter of Intent, Percent of Scope or Contract.

Total ALL Subcontract / Supplier Utilization \$ 640,000
Total SLBE Utilization \$ 150,000
Total WMBE Utilization \$ 410,000
Percent SLBE Utilization of Total Bid/Proposal Amt. 3.18% Percent WMBE Utilization of Total Bid/Proposal Amt. 9.87%

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: Dannie E. Jordan, President Date: 5/11/2021

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Forms must be included with Bid / Proposal

TAMPA BID BOND

Contract 21-C-00018; Citywide Meter, Hydrant and Valve Installation and Replacement - FY2021

KNOW ALL MEN BY THESE PRESENTS, that we, RTD Construction, Inc.

38038 North Avenue, Zephyrhills, FL 33542

(hereinafter called the Principal) and Liberty Mutual Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of MA, with its principal offices in the City of Boston, MA, 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 21-C-00018, Citywide Meter, Hydrant and Valve Installation and Replacement - FY2021.

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.

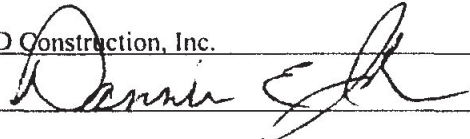
NOW, THEREFORE: The conditions of this obligation are such that if the Proposal be accepted, the Principal shall, within twenty (20) days after the date of receipt of written Notice of Award, execute a contract in accordance with the Proposal and upon the terms, conditions and price set forth therein, 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 11th day of May, 2021.

Principal

RTD Construction, Inc.

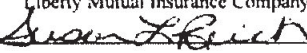
BY



TITLE Dannie E. Jordan, President

Liberty Mutual Insurance Company

BY



TITLE Susan L. Reich, Attorney-In-Fact

(SEAL)

Susan L. Reich, FL Lic. Resident Agent
Producing Agent

620 N. Wymore Rd., #200, Maitland, FL 32751, (407) 786-7770
Producing Agent's Address

Florida Surety Bonds, Inc.
Name of Agency

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



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8204940- 979598

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Brianna T. Stephenson; Cheryl Foley; Coralise M. Medall; Emily J. Golecki; Gloria A. Richards; Hieneka C. Harrington; Jeffrey W. Reich; Jenna R. Delgado; Kim E. Niv; Lisa A. Roseland; Robert P. O'Linn; Sarah K. O'Linn; Susan L. Reich; Teresa L. Durham

all of the city of Maitland state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 2nd day of March, 2021.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company
By: David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 2nd day of March, 2021 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1128044
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.
Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.
Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 11th day of May, 2021.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.



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: June 17, 2021
TO: Michael Chucran, Director, Contract Administration Department
FROM: Gregory K. Hart, Manager
RE: EBO Bid Compliance Evaluation - GFCEP Solicitation and Utilization Audit

PROJECT: 21-C-00018 Citywide Meter, Hydrant and Valve Installation and Replacement – FY2021
LOW BIDDER: RTD Construction, Inc
BID AMOUNT: \$4,710,072.00

U-WMBE/SLBE Subcontract Goal: **13.0%**
U-WMBE/SLBE Goal Attainment: **13.0%**
Good Faith Effort Compliance: **Compliant-Met Requirements**

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by Low bidder RTD Construction, Inc 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 nine (9) out of twelve (12) subcontract categories wherein the requisite, eligible U-WMBE and SLBE companies represented a minimum availability group of sixty (60+) 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.

U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
U-WMBE / SLBE	Dual BBE/SLBE 9.87%	Dual HBE/SLBE 3.18	13.05%

Ancillary Participation

Certification Type	Classification	Totals
WMBE	-0-	-0-

Compliance Statement: Total U-WMBE/SLBE participation is 13% representing 9.87% BBE (Black Business Enterprise) and 3.18% HBE (Hispanic Business Enterprise).

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

PROPOSAL

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

Legal Name of Bidder: Kimmins Contracting Corp.

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: 1501 E. 2nd Avenue Tampa, Florida 33605

Bidder's Federal Employee Identification No. (FEI/EIN): 16-0810270

Bidder's License No.: CGC061458 Bidder's FDOS (SUNBIZ) Doc. No.: G41069
(See Ch. 489, F.S.; use entity's, individual's only if applicable)

Bidder Contact Name**: John Zemina Email: jzemina@kimmins.com Phone: (813) 247.0147 / 813.924.5010

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.

Computed Total Price in Words: Five Million One Hundred Fifty-One Thousand Five Hundred Fifty-Six
 _____ dollars and No _____ cents.

Computed Total Price in Figures: \$ 5,151,556.00

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>Slope/Layback</u>	<u>LF</u>	<u>50</u>	<u>\$ 15.00</u>	<u>\$ 750.00</u>
B. <u>Box/Shield</u>	<u>LF</u>	<u>50</u>	<u>\$ 15.00</u>	<u>\$ 750.00</u>
C. <u>Shoring/Sheeting</u>	<u>SY</u>	<u>45</u>	<u>\$135.00</u>	<u>\$6,075.00</u>
Total Cost: \$			<u>7,575.00</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]

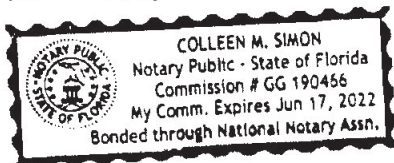
Name of Bidder: Kimmins Contracting Corp.
 Authorized Signature: _____
 Signer's Printed Name: John Zemina
 Signer's Title: Vice President

STATE OF Florida
 COUNTY OF Hillsborough

For an entity: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 11th day of May, 2021, by John Zemina as Vice President of Kimmins Contracting Corp., a/n Partnership Joint Venture LLC Corp Other: _____, on behalf of such entity. Such individual is Personally Known OR Produced Identification. Type of Identification Produced: _____

For an individual: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this _____ day of _____, 2020, By _____, Such individual is Personally Known OR Produced Identification. Type of Identification Produced: _____

[NOTARY SEAL]



 Notary Public, State of Florida
 Notary Printed Name: Colleen M. Simon
 Commission No.: GG 190466
 My Commission Expires: 6/17/2022

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
ENGINEER'S ESTIMATE						
2100	F&I 4" ductile iron pipe	LF	200	One Hundred Forty-One Dollars	\$ 141.00	\$ 28,200.00
2102	F&I 6" ductile iron pipe	LF	1,000	One Hundred Forty-Seven Dollars	\$ 147.00	\$ 147,000.00
2104	F&I 8" ductile iron pipe	LF	500	One Hundred Fifty-Five Dollars	\$ 155.00	\$ 77,500.00
2105	F&I 10" ductile iron pipe	LF	100	One Hundred Fifty Dollars	\$ 150.00	\$ 15,000.00
2106	F&I 12" ductile iron pipe	LF	200	Two Hundred Thirty-Eight Dollars	\$ 238.00	\$ 47,600.00
2108	F&I 16" ductile iron pipe	LF	200	Two Hundred Ninety-Eight Dollars	\$ 298.00	\$ 59,600.00
2149	F&I 2" PVC pipe and fittings at various depths	LF	500	Forty-One Dollars	\$ 41.00	\$ 20,500.00
2150	F&I 4" PVC pipe	LF	100	Eighty-Six Dollars	\$ 86.00	\$ 8,600.00
2152	F&I 6" PVC pipe	LF	1,000	Ninety-Two Dollars	\$ 92.00	\$ 92,000.00
2154	F&I 8" PVC pipe	LF	500	Ninety-One Dollars	\$ 91.00	\$ 45,500.00
2156	F&I 12" PVC pipe	LF	100	One Hundred Thirty-Three Dollars	\$ 133.00	\$ 13,300.00
2158	F&I 16" PVC pipe	LF	100	One Hundred Thirty-Four Dollars	\$ 134.00	\$ 13,400.00
2200	F&I 2" HDPE w/HDPE transitions adapters at various depths	LF	500	Forty-Two Dollars	\$ 42.00	\$ 21,000.00
2201	F&I 4" HDPE pipe by HDD at various depths	LF	100	Eighty Dollars	\$ 80.00	\$ 8,000.00
2202	F&I 6" HDPE pipe by HDD at various depths	LF	500	Eighty-Six Dollars	\$ 86.00	\$ 43,000.00
2203	F&I 8" HDPE pipe by HDD at various depths	LF	100	Ninety-Five Dollars	\$ 95.00	\$ 9,500.00
2300	Furnish, install and remove 2-inch temporary service line	LF	200	Eighty Dollars	\$ 80.00	\$ 16,000.00
2500	Removal of abandoned pipe 3" and smaller in diameter	LF	2	Eighty-Five Dollars	\$ 85.00	\$ 170.00
2501	Removal of abandoned pipe 4" - 10" in diameter	LF	2	Two Hundred Eighty-Three Dollars	\$ 283.00	\$ 566.00
2600	Cut and plug 3" and smaller in diameter pipe, to include meter services lines	EA	300	Five Hundred Six Dollars	\$ 506.00	\$ 151,800.00
2601	Cut and plug 4", 6" and 8" diameter pipe	EA	10	One Thousand One Hundred Twenty-One Dollars	\$ 1,121.00	\$ 11,210.00
2602	Cut and plug 10", 12" and 16" diameter pipe	EA	5	Two Thousand Four Hundred Fifty-Nine Dollars	\$ 2,459.00	\$ 12,295.00
2800	Make tap and furnish materials to connect 3" and smaller water mains to new/existing mains (0-15 ft. in length)	EA	5	Two Thousand Three Hundred Ninety-Eight Dollars	\$ 2,398.00	\$ 11,990.00
2801	Make tap and furnish materials to connect 3" and smaller water mains to new/existing mains (more than 15 ft. in length)	EA	5	Three Thousand Nine Hundred Sixty-Three Dollars	\$ 3,963.00	\$ 19,815.00
3000	F&I 4" wedge-action MJ or flange restraint	EA	10	Fifty-Two Dollars	\$ 52.00	\$ 520.00
3001	F&I 6" wedge-action MJ or flange restraint	EA	10	Sixty-Three Dollars	\$ 63.00	\$ 630.00
3002	F&I 8" wedge-action MJ or flange restraint	EA	10	Ninety Dollars	\$ 90.00	\$ 900.00
3003	F&I 10" wedge-action MJ or flange restraint	EA	10	One Hundred Forty-Seven Dollars	\$ 147.00	\$ 1,470.00
3004	F&I 12" wedge-action MJ or flange restraint	EA	10	One Hundred Sixty-Five Dollars	\$ 165.00	\$ 1,650.00
3005	F&I 14" wedge-action MJ or flange restraint	EA	10	Three Hundred Sixty-Seven Dollars	\$ 367.00	\$ 3,670.00
3006	F&I 16" wedge-action MJ or flange restraint	EA	10	Three Hundred Thirty-Two Dollars	\$ 332.00	\$ 3,320.00
3040	Furnish & install 4" bell and MJ restraint on existing pipe	EA	8	Nine Hundred Sixty-One Dollars	\$ 961.00	\$ 5,766.00
3041	Furnish & install 6" bell and MJ restraint on existing pipe	EA	20	Nine Hundred Seventy-Four Dollars	\$ 974.00	\$ 19,480.00
3042	Furnish & install 8" bell and MJ restraint on existing pipe	EA	20	One Thousand Nine Hundred Twenty-Nine Dollars	\$ 1,929.00	\$ 38,580.00
3043	Furnish & install 10" bell and MJ restraint on existing pipe	EA	20	Two Thousand Three Dollars	\$ 2,003.00	\$ 40,060.00
3044	Furnish & install 12" bell and MJ restraint on existing pipe	EA	20	Two Thousand Twenty Dollars	\$ 2,020.00	\$ 40,400.00

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
3045	Furnish & install 16" bell and MJ restraint on existing pipe	EA	10	Two Thousand Two Hundred Ninety-Six Dollars	\$ 2,296.00	\$ 22,960.00
3050	Furnish & install 4" wedge-action MJ restraint on new PVC pipe	EA	10	Fifty-Six Dollars	\$ 56.00	\$ 560.00
3051	Furnish & install 6" wedge-action MJ restraint on new PVC pipe	EA	10	Sixty-Nine Dollars	\$ 69.00	\$ 690.00
3052	Furnish & install 8" wedge-action MJ restraint on new PVC pipe	EA	10	One Hundred Twenty-Nine Dollars	\$ 129.00	\$ 1,290.00
3053	Furnish & install 12" wedge-action MJ restraint on new PVC pipe	EA	10	One Hundred Seventy-Nine Dollars	\$ 179.00	\$ 1,790.00
3054	Furnish & install 16" wedge-action MJ restraint on new PVC pipe	EA	10	Three Hundred Seventy-Nine Dollars	\$ 379.00	\$ 3,790.00
3070	Furnish 4" push-on gasket (gripper-type) restraint	EA	30	One Hundred Seven Dollars	\$ 107.00	\$ 3,210.00
3071	Furnish 6" push-on gasket (gripper-type) restraint	EA	30	One Hundred Forty-Nine Dollars	\$ 149.00	\$ 4,470.00
3072	Furnish 8" push-on gasket (gripper-type) restraint	EA	30	One Hundred Eighty-Eight Dollars	\$ 188.00	\$ 5,640.00
3073	Furnish 12" push-on gasket (gripper-type) restraint	EA	30	Two Hundred Seventy-Eight Dollars	\$ 278.00	\$ 8,340.00
3074	Furnish 16" push-on gasket (gripper-type) restraint	EA	30	Six Hundred Thirty-Four Dollars	\$ 634.00	\$ 19,020.00
4000	F&I 4" DI MJ plug or cap	EA	2	Three Hundred Ninety Dollars	\$ 390.00	\$ 780.00
4001	F&I 4" DI MJ bend, offset, sleeve or reducer	EA	2	Seven Hundred Eighty-Seven Dollars	\$ 787.00	\$ 1,574.00
4002	F&I 4" DI MJ tee	EA	2	Eight Hundred Sixteen Dollars	\$ 816.00	\$ 1,632.00
4003	F&I 4" (x 12") DI MJ offset	EA	2	Eight Hundred Sixty-Four Dollars	\$ 864.00	\$ 1,728.00
4004	F&I 6" DI MJ plug or cap	EA	2	Seven Hundred Seventy-Four Dollars	\$ 774.00	\$ 1,548.00
4005	F&I 6" DI MJ bend, offset, sleeve or reducer	EA	10	One Thousand Five Dollars	\$ 1,005.00	\$ 10,050.00
4006	F&I 6" DI MJ tee	EA	5	Eight Hundred Eighty-Four Dollars	\$ 884.00	\$ 4,420.00
4007	F&I 6" (x 12") DI MJ offset	EA	2	Nine Hundred Fifty-Nine Dollars	\$ 959.00	\$ 1,918.00
4008	F&I 8" DI MJ plug or cap	EA	2	Eight Hundred Two Dollars	\$ 802.00	\$ 1,604.00
4009	F&I 8" DI MJ bend, offset, sleeve or reducer	EA	10	Eight Hundred Seventy-One Dollars	\$ 871.00	\$ 8,710.00
4010.1	F&I 8" x 4" DI MJ tee	EA	2	Eight Hundred Ninety-Six Dollars	\$ 896.00	\$ 1,792.00
4010.2	F&I 8" x 6" DI MJ tee	EA	2	Nine Hundred Twenty Dollars	\$ 920.00	\$ 1,840.00
4010.3	F&I 8" x 8" DI MJ tee	EA	2	Nine Hundred Fifty-Nine Dollars	\$ 959.00	\$ 1,918.00
4011	F&I 8" (x 12") DI MJ offset	EA	2	One Thousand Fifty-Five Dollars	\$ 1,055.00	\$ 2,110.00
4012	F&I 12" DI MJ plug or cap	EA	2	Eight Hundred Sixty-Three Dollars	\$ 863.00	\$ 1,726.00
4013	F&I 12" DI MJ sleeve or reducer	EA	2	Nine Hundred Thirty-Three Dollars	\$ 933.00	\$ 1,866.00
4013.1	F&I 12" DI MJ 11.25°(or 22.5°) bend	EA	2	Nine Hundred Sixty Dollars	\$ 960.00	\$ 1,920.00
4013.2	F&I 12" 45° DI MJ bend	EA	2	One Thousand One Dollars	\$ 1,001.00	\$ 2,002.00
4013.3	F&I 12" 90° DI MJ bend	EA	2	One Thousand Fifty-Seven Dollars	\$ 1,057.00	\$ 2,114.00
4014.1	F&I 12" x 4" (or 6") DI MJ tee	EA	2	One Thousand Fifty-Six Dollars	\$ 1,056.00	\$ 2,112.00
4014.2	F&I 12" x 8" DI MJ tee	EA	2	One Thousand Eighty-Five Dollars	\$ 1,085.00	\$ 2,170.00
4014.3	F&I 12" x 12" DI MJ tee	EA	2	One Thousand One Hundred Eighty-Five Dollars	\$ 1,185.00	\$ 2,370.00
4015	F&I 12" (x 12") DI MJ offset	EA	2	One Thousand Four Hundred Three Dollars	\$ 1,403.00	\$ 2,806.00
4016	F&I 16" DI MJ plug or cap	EA	2	One Thousand One Hundred Three Dollars	\$ 1,103.00	\$ 2,206.00
4017	F&I 16" DI MJ sleeve or reducer	EA	2	Two Thousand Five Hundred Six Dollars	\$ 2,506.00	\$ 5,012.00
4017.1	F&I 16" DI MJ 11.25° bend	EA	2	Two Thousand Six Hundred Twenty-Nine Dollars	\$ 2,629.00	\$ 5,258.00
4017.2	F&I 16" 22.5° DI MJ bend	EA	2	Two Thousand Six Hundred Dollars	\$ 2,600.00	\$ 5,200.00
4017.3	F&I 16" 45° DI MJ bend	EA	2	Two Thousand Six Hundred Twenty-One Dollars	\$ 2,621.00	\$ 5,242.00
4017.4	F&I 16" 90° DI MJ bend	EA	2	Two Thousand Eight Hundred Thirty-Two Dollars	\$ 2,832.00	\$ 5,664.00

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
4018.1	F&I 16" x 4" (or 6") DI MJ tee	EA	2	Two Thousand Seven Hundred Seventeen Dollars	\$ 2,717.00	\$ 5,434.00
4018.2	F&I 16" x 8" DI MJ tee	EA	2	Two Thousand Seven Hundred Eighty Dollars	\$ 2,780.00	\$ 5,560.00
4018.3	F&I 16" x 12" DI MJ tee	EA	2	Two Thousand Nine Hundred Fourteen Dollars	\$ 2,914.00	\$ 5,828.00
4018.4	F&I 16" x 16" DI MJ tee	EA	2	Three Thousand One Hundred Twenty-Nine Dollars	\$ 3,129.00	\$ 6,258.00
4019	F&I 16" (x 12") DI MJ offset	EA	2	Two Thousand Eight Hundred Seventeen Dollars	\$ 2,817.00	\$ 5,634.00
5000	F&I Fire Hydrant Assembly (valve, tee/tap, and Gradelok fitting paid separate)	EA	30	Five Thousand One Hundred Sixteen Dollars	\$ 5,116.00	\$ 153,480.00
5010	F&I 6" Gradelok fitting with FH installation	EA	4	Seven Hundred Forty-Seven Dollars	\$ 747.00	\$ 2,988.00
5011	F&I 12" Gradelok fitting with FH installation	EA	4	One Thousand Fifty-Six Dollars	\$ 1,056.00	\$ 4,224.00
5012	F&I 24" Gradelok fitting with FH installation	EA	4	One Thousand Two Hundred Eighty-Six Dollars	\$ 1,286.00	\$ 5,144.00
5101	Remove & salvage Fire Hydrant Assembly	EA	20	Two Thousand Two Hundred Thirty-Seven Dollars	\$ 2,237.00	\$ 44,740.00
5300	F&I Protection Post	EA	2	One Thousand One Hundred Forty-Two Dollars	\$ 1,142.00	\$ 2,284.00
6000	F&I 2" gate or tapping valve with box	EA	2	Six Hundred Forty-Three Dollars	\$ 643.00	\$ 1,286.00
6001	F&I 4" gate or tapping valve with box	EA	2	One Thousand Nine Hundred Seventy-Six Dollars	\$ 1,976.00	\$ 3,952.00
6002	F&I 6" gate or tapping valve with box	EA	30	Two Thousand Seven Hundred Ninety-Five Dollars	\$ 2,795.00	\$ 83,850.00
6003	F&I 8" gate or tapping valve with box	EA	20	Three Thousand Two Hundred Eighteen Dollars	\$ 3,218.00	\$ 64,360.00
6004	F&I 10" gate or tapping valve with box	EA	2	Three Thousand Eight Hundred Sixty-Seven Dollars	\$ 3,867.00	\$ 7,734.00
6005	F&I 12" gate or tapping valve with box	EA	2	Four Thousand Eight Hundred Ninety-One Dollars	\$ 4,891.00	\$ 9,782.00
6006	F&I 16" gate or tapping valve with box	EA	2	Ten Thousand Four Hundred Eighty-Two Dollars	\$ 10,482.00	\$ 20,964.00
6020	F&I 16" butterfly valve with box	EA	2	Eight Thousand Four Hundred Fifteen Dollars	\$ 8,415.00	\$ 16,830.00
6080	F&I Valve Nut Extension	EA	4	Three Hundred Seventy-Nine Dollars	\$ 379.00	\$ 1,516.00
6200	F&I 2" or 2-1/2" Linestop on Water Main	EA	1	Three Thousand Eight Hundred Eighty Dollars	\$ 3,880.00	\$ 3,880.00
6201	F&I 4" Linestop on Water Main	EA	1	Five Thousand Six Hundred Ninety-Nine Dollars	\$ 5,699.00	\$ 5,699.00
6203	F&I 6" Linestop on Water Main	EA	6	Six Thousand Eight Hundred Forty-Nine Dollars	\$ 6,849.00	\$ 41,094.00
6205	F&I 8" Linestop on Water Main	EA	6	Nine Thousand Six Hundred Ten Dollars	\$ 9,610.00	\$ 57,660.00
6207	F&I 10" Linestop on Water Main	EA	1	Ten Thousand Seven Hundred Fifty-Six Dollars	\$ 10,756.00	\$ 10,756.00
6208	F&I 12" Linestop on Water Main	EA	4	Fourteen Thousand Thirty-Four Dollars	\$ 14,034.00	\$ 56,136.00
6209	F&I 16" Linestop on Water Main	EA	4	Nineteen Thousand Six Hundred Sixteen Dollars	\$ 19,616.00	\$ 78,464.00
6210	F&I 24" Linestop on Water Main	EA	2	Thirty-One Thousand Nine Hundred Seventy-Five Dollars	\$ 31,975.00	\$ 63,950.00
6211	F&I 30" Linestop on Water Main	EA	1	Forty-Five Thousand Five Hundred Sixty-Eight Dollars	\$ 45,568.00	\$ 45,568.00
6212	F&I 36" Linestop on Water Main	EA	1	Fifty-Six Thousand Four Hundred Thirty Dollars	\$ 56,430.00	\$ 56,430.00
7001.0	F&I 4" MJ tapping sleeve and make tap	EA	1	Three Thousand One Hundred Sixty-One Dollars	\$ 3,161.00	\$ 3,161.00
7000.1	F&I 6" x 4" Steel tapping sleeve and make tap	EA	5	Four Thousand Three Hundred Seventy-Eight Dollars	\$ 4,378.00	\$ 21,890.00
7001.2	F&I 6" x 6" MJ tapping sleeve and make tap	EA	10	Five Thousand Six Hundred Seventeen Dollars	\$ 5,617.00	\$ 56,170.00
7002.1	F&I 8" x 4" Steel tapping sleeve and make tap	EA	1	Four Thousand Five Hundred Twenty-Nine Dollars	\$ 4,529.00	\$ 4,529.00
7002.2	F&I 8" x 6" Steel tapping sleeve and make tap	EA	10	Four Thousand Four Hundred Seventy-One Dollars	\$ 4,471.00	\$ 44,710.00
7002.3	F&I 8" x 8" MJ tapping sleeve and make tap	EA	4	Six Thousand Two Hundred Fifty-Four Dollars	\$ 6,254.00	\$ 25,016.00
7003.1	F&I 12" x 4" Steel tapping sleeve and make tap	EA	1	Four Thousand Nine Hundred Seventy-One Dollars	\$ 4,971.00	\$ 4,971.00
7003.2	F&I 12" x 6" Steel tapping sleeve and make tap	EA	10	Five Thousand One Hundred Thirty-Nine Dollars	\$ 5,139.00	\$ 51,390.00
7003.3	F&I 12" x 8" Steel tapping sleeve and make tap	EA	2	Five Thousand Three Hundred Seven Dollars	\$ 5,307.00	\$ 10,614.00

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
7003.4	F&I 12" x 12" MJ tapping sleeve and make tap	EA	1	Nine Thousand Six Hundred Seventy-Six Dollars	\$ 9,676.00	\$ 9,676.00
7004.1	F&I 16" x (≤8") Steel tapping sleeve and make tap	EA	1	Seven Thousand Five Hundred Seven Dollars	\$ 7,507.00	\$ 7,507.00
7004.2	F&I 16" x 12" Steel tapping sleeve and make tap	EA	1	Eight Thousand One Hundred Fifty Dollars	\$ 8,150.00	\$ 8,150.00
7004.3	F&I 16" x 16" MJ tapping sleeve and make tap	EA	1	Seventeen Thousand One Hundred Sixty-Seven Dollars	\$ 17,167.00	\$ 17,167.00
8100	F&I 3/4" or 1" meter service (0-15')	EA	300	One Thousand Six Hundred Five Dollars	\$ 1,605.00	\$ 481,500.00
8101	F&I 3/4" meter service (+15-80')	EA	300	One Thousand Eight Hundred Sixty Dollars	\$ 1,860.00	\$ 558,000.00
8102	F&I 3/4" meter service (+80-150')	EA	10	Five Thousand Eight Dollars	\$ 5,008.00	\$ 50,080.00
8103	F&I 3/4" or 1" Dual meter service (0 - 15')	EA	10	Two Thousand Eight Hundred Twenty Dollars	\$ 2,820.00	\$ 28,200.00
8104	F&I 3/4" or 1" Dual meter service (+15'-80')	EA	10	Four Thousand Seven Hundred Ninety-Nine Dollars	\$ 4,799.00	\$ 47,990.00
8105	F&I 3/4" Dual meter service (+80'-150')	EA	10	Five Thousand Two Hundred Five Dollars	\$ 5,205.00	\$ 52,050.00
8106	F&I 1" Dual meter service (+80'-150')	EA	10	Five Thousand Five Hundred Eighteen Dollars	\$ 5,518.00	\$ 55,180.00
8107	F&I 1" or 1-1/2" meter service (+15'-80')	EA	10	Four Thousand Seven Hundred Sixty-Three Dollars	\$ 4,763.00	\$ 47,630.00
8108	F&I 1" or 1-1/2" meter service (+80'-150')	EA	10	Four Thousand Nine Hundred Eighty-Eight Dollars	\$ 4,988.00	\$ 49,880.00
8109	F&I 1-1/2" or 2" meter service (0-15')	EA	10	Three Thousand One Hundred Thirty-Two Dollars	\$ 3,132.00	\$ 31,320.00
8110	F&I 2" DDCV and service (0-15')	EA	10	Four Thousand Eight Hundred Seventeen Dollars	\$ 4,817.00	\$ 48,170.00
8300	Install city-provided 3" meter (slab or vault to be paid separate)	EA	5	Eight Thousand Five Hundred Eighty-Three Dollars	\$ 8,583.00	\$ 42,915.00
8301	Install city-provided 4" meter (slab or vault to be paid separate)	EA	5	Seven Thousand Seven Hundred Fifty-Five Dollars	\$ 7,755.00	\$ 38,775.00
8302	Install city-provided 6" meter (slab or vault to be paid separate)	EA	3	Ten Thousand Eighteen Dollars	\$ 10,018.00	\$ 30,054.00
8303	Install city-provided 8" meter (slab or vault to be paid separate)	EA	3	Sixteen Thousand Eleven Dollars	\$ 16,011.00	\$ 48,033.00
8320	Install 4" double detector check valve assembly	EA	1	Five Thousand Six Hundred Eighty-One Dollars	\$ 5,681.00	\$ 5,681.00
8321	Install 6" double detector check valve assembly	EA	1	Seven Thousand Nine Hundred Eleven Dollars	\$ 7,911.00	\$ 7,911.00
8322	Install 8" double detector check valve assembly	EA	1	Eight Thousand Nine Hundred Fifty Dollars	\$ 8,950.00	\$ 8,950.00
8323	Install 10" double detector check valve assembly	EA	1	Twelve Thousand Two Hundred Sixty-One Dollars	\$ 12,261.00	\$ 12,261.00
8324	Install 12" double detector check valve assembly	EA	1	Thirteen Thousand Two Hundred Twenty-Five Dollars	\$ 13,225.00	\$ 13,225.00
8404	F&I auxiliary materials for above-ground large service w/ 12'x5' slab	EA	1	Six Thousand Two Hundred Forty-Eight Dollars	\$ 6,248.00	\$ 6,248.00
8405	F&I auxiliary materials for above-ground large service w/ 12'x9' slab	EA	1	Five Thousand Six Hundred Fifty-Three Dollars	\$ 5,653.00	\$ 5,653.00
9200	Furnish, place and compact limerock base	CY	50	Two Hundred Eighty-Two Dollars	\$ 282.00	\$ 14,100.00
9201	Furnish, place and compact crushed concrete base	CY	100	Two Hundred Seventy-Four Dollars	\$ 274.00	\$ 27,400.00
9202	Furnish and place approved flowable fill	CY	100	Three Hundred Thirty-Four Dollars	\$ 334.00	\$ 33,400.00
9203	Furnish, place and compact asphalt patch (Superpave Type SP 12.5 or Type SP 9.5 w/ < 8 SY or < 1.5 Tons)	SY-IN	500	One Hundred Fifty-One Dollars	\$ 151.00	\$ 75,500.00
9205	Furnish, place and compact asphalt concrete base or surface course, (Superpave Type SP-12.5)	TN	50	One Hundred Fifty-Five Dollars	\$ 155.00	\$ 7,750.00
9207	Furnish, place, grade and compact asphaltic concrete overlay (Superpave Type SP-9.5)	TN	50	One Hundred Fifty-Five Dollars	\$ 155.00	\$ 7,750.00
9208	Mobilization to perform mechanical milling	EA	4	Six Hundred Twenty-Six Dollars	\$ 626.00	\$ 2,504.00
9209	Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	1,000	Twenty-Five Dollars	\$ 25.00	\$ 25,000.00
9210	Restore 6" thick concrete driveway	SY	200	One Hundred Sixty Dollars	\$ 160.00	\$ 32,000.00
9211	Restore brick pavement, including base material	SY	20	One Hundred Seventy-Two Dollars	\$ 172.00	\$ 3,440.00
9212	Install Brick pavement furnished by City, Contractor F&I base material	SY	100	One Hundred Nineteen Dollars	\$ 119.00	\$ 11,900.00

Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021

Contract 21-C-00018

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
9250	Furnish materials & Install Signalization loops	EA	5	Two Thousand One Hundred Five Dollars	\$ 2,105.00	\$ 10,525.00
9300	Furnish and install Type "D" concrete curb	LF	100	Sixty-Eight Dollars	\$ 68.00	\$ 6,800.00
9301	Furnish and install valley curb	LF	20	Seventy-Four Dollars	\$ 74.00	\$ 1,480.00
9302	Furnish and install Miami curb	LF	100	Seventy-Seven Dollars	\$ 77.00	\$ 7,700.00
9303	Furnish and install Type "F" concrete curb	LF	100	Ninety-Five Dollars	\$ 95.00	\$ 9,500.00
9304	Furnish and install stone or precast curb	LF	20	Two Hundred Thirty-Seven Dollars	\$ 237.00	\$ 4,740.00
9305	Remove and install existing stone curb	LF	10	Two Hundred Thirty-Five Dollars	\$ 235.00	\$ 2,350.00
9306	Furnish and install asphaltic concrete curb	LF	10	Ninety-Four Dollars	\$ 94.00	\$ 940.00
9307	Furnish and install 4" thick concrete sidewalk	SY	300	One Hundred Ten Dollars	\$ 110.00	\$ 33,000.00
9308	Furnish and install paver block sidewalk or driveway	SY	50	Two Hundred Eighty-Eight Dollars	\$ 288.00	\$ 14,400.00
9309	Grade and sod roadside/ditch bottoms and sides - Bahia	SY	1,000	Twenty-Two Dollars	\$ 22.00	\$ 22,000.00
9310	Grade and sod roadside/ditch bottoms & sides - St. Augustine	SY	1,000	Thirty-Three Dollars	\$ 33.00	\$ 33,000.00
9311	Grade, fertilize, sprig, and hydro-seed roadside	SY	50	Fifty-Five Dollars	\$ 55.00	\$ 2,750.00
9312	F&I detectable warnings on concrete walking surfaces	EA	6	Five Hundred Thirty-Two Dollars	\$ 532.00	\$ 3,192.00
9400	Grout abandoned pipe	CY	2	Six Hundred Five Dollars	\$ 605.00	\$ 1,210.00
9410	Place and compact backfill soils	CY	2	One Hundred Forty-Nine Dollars	\$ 149.00	\$ 298.00
9411	Furnish, place and compact backfill soils	CY	2	One Hundred Seventy-Three Dollars	\$ 173.00	\$ 346.00
9500	Furnish, form and place reinforced concrete	CY	2	One Thousand Twenty-Seven Dollars	\$ 1,027.00	\$ 2,054.00
9504	Replace damaged but not marked sanitary laterals, w PVC	LF	50	Two Hundred Twenty-One Dollars	\$ 221.00	\$ 11,050.00
9505	Video photography	LF	100	Three Dollars and Ten Cents	\$ 3.10	\$ 310.00
9600	Demolish and Remove Large service vault	EA	1	Four Thousand Eight Hundred Twelve Dollars	\$ 4,812.00	\$ 4,812.00
9601	Demolish and Remove Large service concrete slab	EA	1	One Thousand Two Hundred Ten Dollars	\$ 1,210.00	\$ 1,210.00
9701	Excavation and removal of muck	CY	2	Six Hundred Twenty-One Dollars	\$ 621.00	\$ 1,242.00
9801	Root Pruning	LF	20	Five Dollars and Sixty Cents	\$ 5.60	\$ 112.00
9900	Excavation exploratory pits (10'x10' x 5' deep)	EA	10	Five Hundred Dollars and no Cents	\$ 500.00	\$ 5,000.00
9920	F&I blow-off assembly w/valve & meter box, per Detail 2.16	EA	5	Two Thousand Eight Hundred Seven Dollars	\$ 2,807.00	\$ 14,035.00
9921	F&I blow-off assembly w/valve & meter box, per Detail 2.17	EA	5	Two Thousand Five Hundred Seventy Dollars	\$ 2,570.00	\$ 12,850.00
9930	Furnish & install precast thrust blocks	EA	6	Five Hundred Twenty-Two Dollars	\$ 522.00	\$ 3,132.00
9931	Furnish, form & pour concrete thrust blocks	CY	1	One Thousand Three Hundred Forty-Eight Dollars	\$ 1,348.00	\$ 1,348.00
9940	Cut into existing asbestos concrete pipe	EA	1	Two Thousand Two Hundred Forty Dollars	\$ 2,240.00	\$ 2,240.00
9980	Contingency allowance - to be used by City	LS	1	Three Hundred Thousand Dollars and No Cents	\$ 300,000.00	\$ 300,000.00
10000	Payment and Performance Bond Allowance	LS	1	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
11000	Maintenance of Traffic Allowance (3% of Work Order or cost+markup)	LS	1	Three Hundred Fifty Thousand Dollars and No Cents	\$ 350,000.00	\$ 350,000.00
					TOTAL	\$ 5,151,556.00



Good Faith Effort Compliance Plan Guidelines
 for Women/Minority Business Enterprise/Small Local Business Enterprise Participation
 City of Tampa - Equal Business Opportunity Program
 (MBD Form 50 - detailed instructions on page 2 of 2)

Contract Name 21-C-00018 Citywide Meter, Hydrant and Valve Installation and Replacement **Bid Date** May 11, 2021

Bidder/Proposer Kimmins Contracting Corp.

Signature _____ **Date** May 11, 2021

Name John Zemina **Title** Vice President

The Compliance Plan with attachments is a true account of Good Faith Efforts (GFE) made to achieve the participation goals as specified for Women/Minority Business Enterprises/Small Local Business Enterprises (WMBE/SLBE) on the referenced contract:

The WMBE/SLBE participation Goal is Met or Exceeded. See DMI Forms 10 and 20 which accurately report all subcontractors solicited and all subcontractors to-be-utilized.

The WMBE/SLBE participation Goal is Not Achieved. The following list is an overview of the baseline GFE action steps already performed. Furthermore, it is understood that these GFE requirements are weighted in the compliance evaluation based on the veracity and demonstrable degree of documentation provided with the bid/proposal:

(Check applicable boxes below. Must enclose supporting documents accordingly with remarks)

- (1) Solicited through reasonable and available means the interest of WMBE/SLBEs that have the capability to perform the work of the contract. The Bidder or Proposer must solicit this interest within sufficient time to allow the WMBE/SLBEs to respond. The Bidder or Proposer must take appropriate steps to follow up initial solicitations with interested WMBE/SLBEs. See DMI report forms for subcontractors solicited. See enclosed supplemental data on solicitation efforts. Qualifying Remarks:
- (2) Provided interested WMBE/SLBEs with adequate, specific scope information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the requested-scope identified by bidder/proposer for the solicitation. See enclosed actual solicitations used. Qualifying Remarks:
- (3) Negotiated in good faith with interested WMBE/SLBEs that have submitted bids (e.g. adjusted quantities or scale) Documentation of negotiation must include the names, addresses, and telephone numbers of WMBE/SLBEs that were solicited; the date of each such solicitation; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with WMBE/SLBEs to perform the work. Additional costs involved in soliciting and using subcontractors is not a sufficient reason for a bidder/proposer's failure to meet goals or achieve participation, as long as such costs are reasonable. Bidders are not required to accept excessive quotes in order to meet the goal. DMI Utilized Forms for sub-(contractor/consultant) reflect genuine negotiations This project is an RFQ/RFP in nature and negotiations are limited to clarifications of scope/specifications and qualifications. See enclosed documentation. Qualifying Remarks:
- (4) Not rejecting WMBE/SLBEs as being unqualified without justification based on a thorough investigation of their capabilities. The WMBE/SLBEs standing within its industry, membership in specific groups, organizations / associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals. Not applicable. See attached justification for rejection of a subcontractor's bid or proposal. Qualifying Remarks:
- (5) Made scope(s) of work available to WMBE/SLBE subcontractors and suppliers; and, segmented portions of the work or material consistent with the available WMBE/SLBE subcontractors and suppliers, so as to facilitate meeting the goal. Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. See enclosed comments. Qualifying Remarks:
- (6) Made good faith efforts, despite the ability or desire of Bidder/Proposer to perform the work of a contract with its own forces/organization. A Bidder/Proposer who desires to self-perform the work of a contract must demonstrate good faith efforts if the goal has not been met. Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. Qualifying Remarks:
- (7) Segmented portions of the work to be performed by WMBE/SLBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units (quantities/scale) to facilitate WMBE/SLBE participation, even when the Bidder/Proposer might otherwise prefer to perform these work items with its own forces. Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. See enclosed comments. Qualifying Remarks:
- (8) Made efforts to assist interested WMBE/SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor. See enclosed documentation on initiatives undertaken and methods to accomplish. Qualifying Remarks:
- (9) Made efforts to assist interested WMBE/SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in an acceptable mentor-protégé program. See enclosed documentation of initiatives and/or agreements. Qualifying Remarks:
- (10) Effectively used the services of the City and other organizations that provide assistance in the recruitment and placement of WMBE/SLBEs. See enclosed documentation. The following services were used:

Note: Provide any unsolicited information that will support the Bid/RFP Compliance Evaluation. Named Documents Are:



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.: 21-C-00018 Contract Name: Citywide Meter, Hydrant and Valve Installation and Replacement
Company Name: Kimmins Contracting Corp. Address: 1501 E. 2nd Avenue Tampa, Florida 33605
Federal ID: 16-0810270 Phone: 813.247.0147 Fax: 813.579.1081 Email: jzemina@kimmins.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 %
S	Suca Pipe Supply Inc. One 4910 Lowell Road, Tampa, FL 33624 813.249.7902 / mactwinau1@yahoo.com	BF	Pipe Supplier	\$869,870	16.89%
W	Blackrock Milling LLC 1401 W. Swann Avenue, Tampa, FL 33606 813.251.6455 / jessica@blackrockmill.com	CF	Paving	\$ 51,750	1%

Total ALL Subcontract / Supplier Utilization \$ 1,264,380.00
Total SLBE Utilization \$ 869,870.00
Total WMBE Utilization \$ 51,750.00
Percent SLBE Utilization of Total Bid/Proposal Amt. 16.89 % Percent WMBE Utilization of Total Bid/Proposal Amt. 1 %

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: John Zemina / Vice President Date: May 11, 2021

**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**

TAMPA BID BOND
Contract 21-C-00018; Citywide Meter, Hydrant and Valve Installation and Replacement - FY2021

KNOW ALL MEN BY THESE PRESENTS, that we, Kimmins Contracting Corp.

1501 Second Ave. Tampa, FL 33605

(hereinafter called the Principal) and North American Specialty Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of New Hampshire, with its principal offices in the City of Kansas City, MO, 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 21-C-00018, Citywide Meter, Hydrant and Valve Installation and Replacement - FY2021.

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 27th day of April, 2021.

Principal

Kimmins Contracting Corp.

BY [Signature]

TITLE John Zemina, Vice President

SURETY: North American Specialty Insurance Company

BY [Signature]

TITLE Will Griffin, Attorney-In-Fact

(SEAL)

Will Griffin

Producing Agent

900 S. Pine Island Road, Suite 210

Plantation, FL 33324

Producing Agent's Address

American Global LLC

Name of Agency

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

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri does hereby make, constitute and appoint:

MICHAEL MARINO, RICARDO DAVILA, CLAY RIVES, WILL GRIFFIN, TORRE TAYLOR and KRYSTAL STRAVATO
JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of: ONE HUNDRED TWENTY FIVE MILLION (\$125,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation

By Mike A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation



IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 30th day of MAY, 20 19.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook

ss:

On this 30th day of MAY, 20 19, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 27th day of April, 20 21.

Jeffrey Goldberg

Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company & Vice President & Assistant Secretary of Westport Insurance Corporation



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: June 17, 2021
TO: Michael Chucran, Director, Contract Administration Department
FROM: Gregory K. Hart, Manager
RE: EBO Bid Compliance Evaluation - GFCEP Solicitation and Utilization Audit

PROJECT: 21-C-00018 Citywide Meter, Hydrant and Valve Installation and Replacement – FY2021
2nd LOW BIDDER: Kimmins Contracting, Corp
BID AMOUNT: \$5,151,556.00

U-WMBE/SLBE Subcontract Goal: 13.0%
U-WMBE/SLBE Goal Attainment: 16.8%
Good Faith Effort Compliance: Compliant-Met Requirements

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by 2nd Low bidder Kimmins Contracting, Corp 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 nine (9) out of twelve (12) subcontract categories wherein the requisite, eligible U-WMBE and SLBE companies represented a minimum availability group of sixty (60+) 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.

U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
Dual U-WMBE / SLBE	BBE	SLBE	16.8%

Ancillary Participation

Certification Type	Classification	Totals
WMBE	WBE	1.0%

Compliance Statement: Total WMBE participation is 17.8% representing 16.8% BBE (Black Business Enterprise) and 1.0% WBE (Women Business Enterprise).

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

3

PROPOSAL

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

Legal Name of Bidder: Dallas 1 Corp.

Bidder's Fictitious Name, if applicable: Dallas 1 Construction & Development

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: 10328 Main St1, Thonotosassa, FL 33592

Bidder's Federal Employee Identification No. (FEI/EIN): 59-2610376

Bidder's License No.: CUC029827 Bidder's FDOS (SUNBIZ) Doc. No.: H90183
(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name**: Israel Justice Email: israel.justice@d1cd.com Phone: (813) 986-1922

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.

Computed Total Price in Words: Five Million Six Hundred Fifty Five Thousand Four Hundred
Ninety dollars and Zero cents.

Computed Total Price in Figures: \$ 5,655,490.00

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 x #2 x #3 x #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.	Trench Box	LS	1	\$ 5,000.00	\$5,000.00
B.					
C.					
Total Cost: \$				<u>5,000.00</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.

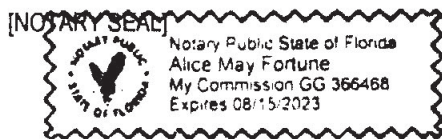
[SEAL]

Name of Bidder: Dallas 1 Corp. dba Dallas 1 Construction & Development
 Authorized Signature: *[Signature]*
 Signer's Printed Name Israel Justice
 Signer's Title: Chief Estimator

STATE OF Florida
 COUNTY OF Hillsborough

For an entity: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 11 day of May, 2020¹, by Israel Justice as Chief Estimator of Dallas 1 corp., a/n Partnership Joint Venture LLC Corp Other: , on behalf of such entity. Such individual is Personally Known OR Produced Identification. Type of Identification Produced: N/A

For an individual: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 11th day of MAY, 2020, 2021 By ISRAEL JUSTICE, Such individual is Personally Known OR Produced Identification. Type of Identification Produced:



[Signature]
 Notary Public, State of FLORIDA
 Notary Printed Name: ALICE MAY FORTUNE
 Commission No.: 366468
 My Commission Expires: 8-15-2023

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
ENGINEER'S ESTIMATE						
2100	F&I 4" ductile iron pipe	LF	200	One Hundred Sixty Dollars and no Cents	\$ 160.00	\$ 32,000.00
2102	F&I 6" ductile iron pipe	LF	1,000	One Hundred Seventy Five Dollars and no Cents	\$ 175.00	\$ 175,000.00
2104	F&I 8" ductile iron pipe	LF	500	One Hundred Eighty Five Dollars and no Cents	\$ 185.00	\$ 92,500.00
2105	F&I 10" ductile iron pipe	LF	100	Two Hundred Dollars and no Cents	\$ 200.00	\$ 20,000.00
2106	F&I 12" ductile iron pipe	LF	200	Two Hundred Thirty Dollars and No Cents	\$ 230.00	\$ 46,000.00
2108	F&I 16" ductile iron pipe	LF	200	Two Hundred Seventy Dollars and no Cents	\$ 270.00	\$ 54,000.00
2149	F&I 2" PVC pipe and fittings at various depths	LF	500	Ninety Dollars and no Cents	\$ 90.00	\$ 45,000.00
2150	F&I 4" PVC pipe	LF	100	One Hundred Twenty Dollars and no Cents	\$ 120.00	\$ 12,000.00
2152	F&I 6" PVC pipe	LF	1,000	One Hundred Thirty Two Dollars and no Cents	\$ 132.00	\$ 132,000.00
2154	F&I 8" PVC pipe	LF	500	One Hundred Forty Two Dollars and no Cents	\$ 142.00	\$ 71,000.00
2156	F&I 12" PVC pipe	LF	100	Two Hundred Ten Dollars and no Cents	\$ 210.00	\$ 21,000.00
2158	F&I 16" PVC pipe	LF	100	Two Hundred Fifty Dollars and no Cents	\$ 250.00	\$ 25,000.00
2200	F&I 2" HDPE w/HDPE transitions adapters at various depths	LF	500	Seventy Dollars and no Cents	\$ 70.00	\$ 35,000.00
2201	F&I 4" HDPE pipe by HDD at variuos depths	LF	100	One HundredTwenty Dollars and no Cents	\$ 120.00	\$ 12,000.00
2202	F&I 6" HDPE pipe by HDD at variuos depths	LF	500	One Hundred Forty Dollars and no Cents	\$ 140.00	\$ 70,000.00
2203	F&I 8" HDPE pipe by HDD at variuos depths	LF	100	One Hundred Sixty Dollars and no Cents	\$ 160.00	\$ 16,000.00
2300	Furnish, install and remove 2-inch temporary service line	LF	200	One Hundred Eighty Dollars and no Cents	\$ 180.00	\$ 36,000.00
2500	Removal of abandoned pipe 3" and smaller in diameter	LF	2	Nineteen Dollars and no Cents	\$ 19.00	\$ 38.00
2501	Removal of abandoned pipe 4" - 10" in diameter	LF	2	Fifty Three Dollars and no Cents	\$ 53.00	\$ 106.00
2600	Cut and plug 3" and smaller in diameter pipe, to include meter services lines	EA	300	Six Hundred Thirty Dollars and no Cents	\$ 630.00	\$ 189,000.00
2601	Cut and plug 4", 6" and 8" diameter pipe	EA	10	One Thousand Forty Dollars and no Cents	\$ 1,040.00	\$ 10,400.00
2602	Cut and plug 10", 12" and 16" diameter pipe	EA	5	Two Thousand Six Hundred Forty Dollars and no Cents	\$ 2,640.00	\$ 13,200.00
2800	Make tap and furnish materials to connect 3" and smaller water mains to new/existing mains (0-15 ft. in length)	EA	5	One Thousand Two Hundred Thirty Dollars and no Cents	\$ 1,230.00	\$ 6,150.00
2801	Make tap and furnish materials to connect 3" and smaller water mains to new/existing mains (more than 15 ft. in length)	EA	5	One Thousand Eight Hundred Sixty Dollars and no Cents	\$ 1,860.00	\$ 9,300.00
3000	F&I 4" wedge-action MJ or flange restraint	EA	10	Three Hundred Seventy Dollars and no Cents	\$ 370.00	\$ 3,700.00
3001	F&I 6" wedge-action MJ or flange restraint	EA	10	Four Hundred Dollars and no Cents	\$ 400.00	\$ 4,000.00
3002	F&I 8" wedge-action MJ or flange restraint	EA	10	Four Hundred Forty Dollars and no Cents	\$ 440.00	\$ 4,400.00
3003	F&I 10" wedge-action MJ or flange restraint	EA	10	Six Hundred Eighty Dollars and no Cents	\$ 680.00	\$ 6,800.00
3004	F&I 12" wedge-action MJ or flange restraint	EA	10	Seven Hundred Thirty Dollars and no Cents	\$ 730.00	\$ 7,300.00
3005	F&I 14" wedge-action MJ or flange restraint	EA	10	One Thousand One Hundred Dollars and no Cents	\$ 1,100.00	\$ 11,000.00
3006	F&I 16" wedge-action MJ or flange restraint	EA	10	One Thousand Five Hundred Fifty Dollars and no Cents	\$ 1,550.00	\$ 15,500.00
3040	Furnish & install 4" bell and MJ restraint on existing pipe	EA	6	Two Hundred Ninety Dollars and no Cents	\$ 290.00	\$ 1,740.00
3041	Furnish & install 6" bell and MJ restraint on existing pipe	EA	20	Four Hundred Twenty Dollars and no Cents	\$ 420.00	\$ 8,400.00
3042	Furnish & install 8" bell and MJ restraint on existing pipe	EA	20	Four Hundred Eighty Dollars and no Cents	\$ 480.00	\$ 9,600.00
3043	Furnish & install 10" bell and MJ restraint on existing pipe	EA	20	Five Hundred Eighty Dollars and no Cents	\$ 580.00	\$ 11,600.00
3044	Furnish & install 12" bell and MJ restraint on existing pipe	EA	20	One Thousand Six Hundred Thirty Dollars and no Cents	\$ 1,630.00	\$ 32,600.00

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
3045	Furnish & install 16" bell and MJ restraint on existing pipe	EA	10	Two Thousand Seven Hundred Ninety Dollars and No Cents	\$ 2,790.00	\$ 27,900.00
3050	Furnish & install 4" wedge-action MJ restraint on new PVC pipe	EA	10	Three Hundred Sixty Dollars and No Cents	\$ 360.00	\$ 3,600.00
3051	Furnish & install 6" wedge-action MJ restraint on new PVC pipe	EA	10	Three Hundred Seventy Dollars and No Cents	\$ 370.00	\$ 3,700.00
3052	Furnish & install 8" wedge-action MJ restraint on new PVC pipe	EA	10	Three Hundred Ninety Dollars and No Cents	\$ 390.00	\$ 3,900.00
3053	Furnish & install 12" wedge-action MJ restraint on new PVC pipe	EA	10	Six Hundred Thirty Dollars and No Cents	\$ 630.00	\$ 6,300.00
3054	Furnish & install 16" wedge-action MJ restraint on new PVC pipe	EA	10	One Thousand Two Hundred Eighty Dollars and No Cents	\$ 1,280.00	\$ 12,800.00
3070	Furnish 4" push-on gasket (gripper-type) restraint	EA	30	One Hundred Twenty Dollars and No Cents	\$ 120.00	\$ 3,600.00
3071	Furnish 6" push-on gasket (gripper-type) restraint	EA	30	One Hundred Eighty Dollars and No Cents	\$ 180.00	\$ 5,400.00
3072	Furnish 8" push-on gasket (gripper-type) restraint	EA	30	Two Hundred Forty Dollars and No Cents	\$ 240.00	\$ 7,200.00
3073	Furnish 12" push-on gasket (gripper-type) restraint	EA	30	Three Hundred Fifty Dollars and No Cents	\$ 350.00	\$ 10,500.00
3074	Furnish 16" push-on gasket (gripper-type) restraint	EA	30	Eight Hundred Dollars and No Cents	\$ 800.00	\$ 24,000.00
4000	F&I 4" DI MJ plug or cap	EA	2	Eighty Dollars and No Cents	\$ 80.00	\$ 160.00
4001	F&I 4" DI MJ bend, offset, sleeve or reducer	EA	2	Eight Hundred Eighty Dollars and No Cents	\$ 880.00	\$ 1,760.00
4002	F&I 4" DI MJ tee	EA	2	Two Hundred Fifty Dollars and No Cents	\$ 250.00	\$ 500.00
4003	F&I 4" (x 12") DI MJ offset	EA	2	Three Hundred Eighty Dollars and No Cents	\$ 380.00	\$ 760.00
4004	F&I 6" DI MJ plug or cap	EA	2	One Hundred Ten Dollars and No Cents	\$ 110.00	\$ 220.00
4005	F&I 6" DI MJ bend, offset, sleeve or reducer	EA	10	Nine Hundred Twenty Dollars and No Cents	\$ 920.00	\$ 9,200.00
4006	F&I 6" DI MJ tee	EA	5	Three Hundred Thirty Dollars and No Cents	\$ 330.00	\$ 1,650.00
4007	F&I 6" (x 12") DI MJ offset	EA	2	Four Hundred Ninety Dollars and No Cents	\$ 490.00	\$ 980.00
4008	F&I 8" DI MJ plug or cap	EA	2	One Hundred Forty Dollars and No Cents	\$ 140.00	\$ 280.00
4009	F&I 8" DI MJ bend, offset, sleeve or reducer	EA	10	Nine Hundred Seventy Dollars and No Cents	\$ 970.00	\$ 9,700.00
4010.1	F&I 8" x 4" DI MJ tee	EA	2	Three Hundred Forty Dollars and No Cents	\$ 340.00	\$ 680.00
4010.2	F&I 8" x 6" DI MJ tee	EA	2	Three Hundred Seventy Dollars and No Cents	\$ 370.00	\$ 740.00
4010.3	F&I 8" x 8" DI MJ tee	EA	2	Four Hundred Ten Dollars and No Cents	\$ 410.00	\$ 820.00
4011	F&I 8" (x 12") DI MJ offset	EA	2	Six Hundred Dollars and No Cents	\$ 600.00	\$ 1,200.00
4012	F&I 12" DI MJ plug or cap	EA	2	Two Hundred Fifty Dollars and No Cents	\$ 250.00	\$ 500.00
4013	F&I 12" DI MJ sleeve or reducer	EA	2	One Thousand Three Hundred Ninety Dollars and No Cents	\$ 1,390.00	\$ 2,780.00
4013.1	F&I 12" DI MJ 11.25°(or 22.5°) bend	EA	2	One Thousand Three Hundred Seventy Dollars and No Cents	\$ 1,370.00	\$ 2,740.00
4013.2	F&I 12" 45° DI MJ bend	EA	2	One Thousand Four Hundred Ten Dollars and No Cents	\$ 1,410.00	\$ 2,820.00
4013.3	F&I 12" 90° DI MJ bend	EA	2	One Thousand Four Hundred Seventy Dollars and No Cents	\$ 1,470.00	\$ 2,940.00
4014.1	F&I 12" x 4" (or 6") DI MJ tee	EA	2	Five Hundred Fifty Dollars and No Cents	\$ 550.00	\$ 1,100.00
4014.2	F&I 12" x 8" DI MJ tee	EA	2	Six Hundred Dollars and No Cents	\$ 600.00	\$ 1,200.00
4014.3	F&I 12" x 12" DI MJ tee	EA	2	Seven Hundred Ten Dollars and No Cents	\$ 710.00	\$ 1,420.00
4015	F&I 12" (x 12") DI MJ offset	EA	2	Seven Hundred Ninety Dollars and No Cents	\$ 790.00	\$ 1,580.00
4016	F&I 16" DI MJ plug or cap	EA	2	Five Hundred Thirty Dollars and No Cents	\$ 530.00	\$ 1,060.00
4017	F&I 16" DI MJ sleeve or reducer	EA	2	One Thousand Six Hundred Thirty Dollars and No Cents	\$ 1,630.00	\$ 3,260.00
4017.1	F&I 16" DI MJ 11.25° bend	EA	2	One Thousand Six Hundred Ninety Dollars and No Cents	\$ 1,690.00	\$ 3,380.00
4017.2	F&I 16" 22.5° DI MJ bend	EA	2	One Thousand Six Hundred Sixty Dollars and No Cents	\$ 1,660.00	\$ 3,320.00
4017.3	F&I 16" 45° DI MJ bend	EA	2	One Thousand Six Hundred Ninety Dollars and No Cents	\$ 1,690.00	\$ 3,380.00
4017.4	F&I 16" 90° DI MJ bend	EA	2	One Thousand Nine Hundred Ten Dollars and No Cents	\$ 1,910.00	\$ 3,820.00

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
4018.1	F&I 16" x 4" (or 6") DI MJ tee	EA	2	Nine Hundred Dollars and No Cents	\$ 900.00	\$ 1,800.00
4018.2	F&I 16" x 8" DI MJ tee	EA	2	Nine Hundred Sixty Dollars and No Cents	\$ 960.00	\$ 1,920.00
4018.3	F&I 16" x 12" DI MJ tee	EA	2	One Thousand One Hundred Dollars and No Cents	\$ 1,100.00	\$ 2,220.00
4018.4	F&I 16" x 16" DI MJ tee	EA	2	One Thousand Four Hundred Ten Dollars and No Cents	\$ 1,410.00	\$ 2,820.00
4019	F&I 16" (x 12") DI MJ offset	EA	2	Two Thousand Six Hundred Forty Dollars and No Cents	\$ 2,640.00	\$ 5,280.00
5000	F&I Fire Hydrant Assembly (valve, tee/tap, and Gradelok fitting paid separate)	EA	30	Seven Thousand Four Hundred Dollars and No Cents	\$ 7,400.00	\$ 222,000.00
5010	F&I 6" Gradelok fitting with FH installation	EA	4	Three Hundred Ten Dollars and No Cents	\$ 310.00	\$ 1,240.00
5011	F&I 12" Gradelok fitting with FH installation	EA	4	Five Hundred Thirty Dollars and No Cents	\$ 530.00	\$ 2,120.00
5012	F&I 24" Gradelok fitting with FH installation	EA	4	Six Hundred Seventy Dollars and No Cents	\$ 670.00	\$ 2,680.00
5101	Remove & salvage Fire Hydrant Assembly	EA	20	Six Hundred Thirty Dollars and No Cents	\$ 630.00	\$ 12,600.00
5300	F&I Protection Post	EA	2	Six Hundred Ten Dollars and No Cents	\$ 610.00	\$ 1,220.00
6000	F&I 2" gate or tapping valve with box	EA	2	One Thousand Dollars and No Cents	\$ 1,000.00	\$ 2,000.00
6001	F&I 4" gate or tapping valve with box	EA	2	One Thousand Forty Dollars and No Cents	\$ 1,040.00	\$ 2,080.00
6002	F&I 6" gate or tapping valve with box	EA	30	One Thousand Three Hundred Ninety Dollars and No Cents	\$ 1,390.00	\$ 41,700.00
6003	F&I 8" gate or tapping valve with box	EA	20	One Thousand Eight Hundred Sixty Dollars and No Cents	\$ 1,860.00	\$ 37,200.00
6004	F&I 10" gate or tapping valve with box	EA	2	Two Thousand Four Hundred Seventy Dollars and No Cents	\$ 2,470.00	\$ 4,940.00
6005	F&I 12" gate or tapping valve with box	EA	2	Three Thousand Five Hundred Seventy Dollars and No Cents	\$ 3,570.00	\$ 7,140.00
6006	F&I 16" gate or tapping valve with box	EA	2	Seven Thousand Four Hundred Fifty Dollars and No Cents	\$ 7,450.00	\$ 14,900.00
6020	F&I 16" butterfly valve with box	EA	2	Four Thousand One Hundred Seventy Dollars and No Cents	\$ 4,170.00	\$ 8,340.00
6080	F&I Valve Nut Extension	EA	4	Eighty Seven Dollars and No Cents	\$ 87.00	\$ 348.00
6200	F&I 2" or 2-1/2" Linestop on Water Main	EA	1	Three Thousand Seven Hundred Twenty Dollars and No Cents	\$ 3,720.00	\$ 3,720.00
6201	F&I 4" Linestop on Water Main	EA	1	Five Thousand Five Hundred Twenty Dollars and No Cents	\$ 5,520.00	\$ 5,520.00
6203	F&I 6" Linestop on Water Main	EA	6	Seven Thousand Nine Hundred Seventy Dollars and No Cents	\$ 7,970.00	\$ 47,820.00
6205	F&I 8" Linestop on Water Main	EA	6	Eight Thousand Four Hundred Seventy Dollars and No Cents	\$ 8,470.00	\$ 50,820.00
6207	F&I 10" Linestop on Water Main	EA	1	Twelve Thousand Seven Hundred Dollars and No Cents	\$ 12,700.00	\$ 12,700.00
6208	F&I 12" Linestop on Water Main	EA	4	Fourteen Thousand Eight Hundred Ninety Dollars and No Cents	\$ 14,890.00	\$ 59,560.00
6209	F&I 16" Linestop on Water Main	EA	4	Eighteen Thousand Three Hundred Eighty Five Dollars and No Cents	\$ 18,385.00	\$ 73,540.00
6210	F&I 24" Linestop on Water Main	EA	2	Twenty Five Thousand Six Hundred Twenty Dollars and No Cents	\$ 25,620.00	\$ 51,240.00
6211	F&I 30" Linestop on Water Main	EA	1	Thirty Eight Thousand Five Hundred Sixty Dollars and No Cents	\$ 38,560.00	\$ 38,560.00
6212	F&I 36" Linestop on Water Main	EA	1	Fourty Four Thousand Eight Hundred Seventy Dollars and No Cents	\$ 44,870.00	\$ 44,870.00
7001.0	F&I 4" MJ tapping sleeve and make tap	EA	1	One Thousand Eight Hundred Seventy Dollars and No Cents	\$ 1,870.00	\$ 1,870.00
7000.1	F&I 6" x 4" Steel tapping sleeve and make tap	EA	5	One Thousand Six Hundred Thirty Dollars and No Cents	\$ 1,630.00	\$ 8,150.00
7001.2	F&I 6" x 6" MJ tapping sleeve and make tap	EA	10	One Thousand Six Hundred Eighty Dollars and No Cents	\$ 1,680.00	\$ 16,800.00
7002.1	F&I 8" x 4" Steel tapping sleeve and make tap	EA	1	One Thousand Eight Hundred Dollars and No Cents	\$ 1,800.00	\$ 1,800.00
7002.2	F&I 8" x 6" Steel tapping sleeve and make tap	EA	10	One Thousand Eight Hundred Fifty Dollars and No Cents	\$ 1,850.00	\$ 18,500.00
7002.3	F&I 8" x 8" MJ tapping sleeve and make tap	EA	4	Two Thousand Six Hundred Ninety Dollars and No Cents	\$ 2,690.00	\$ 10,760.00
7003.1	F&I 12" x 4" Steel tapping sleeve and make tap	EA	1	Two Thousand Three Hundred Fifty Dollars and No Cents	\$ 2,350.00	\$ 2,350.00
7003.2	F&I 12" x 6" Steel tapping sleeve and make tap	EA	10	Two Thousand Four Hundred Fifty Dollars and No Cents	\$ 2,450.00	\$ 24,500.00
7003.3	F&I 12" x 8" Steel tapping sleeve and make tap	EA	2	Three Thousand One Hundred Ten Dollars and No Cents	\$ 3,110.00	\$ 6,220.00

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
7003.4	F&I 12" x 12" MJ tapping sleeve and make tap	EA	1	Five Thousand Five Hundred Dollars and No Cents	\$ 5,500.00	\$ 5,500.00
7004.1	F&I 16" x (≤8") Steel tapping sleeve and make tap	EA	1	Five Thousand Eight Hundred Sixty Dollars and No Cents	\$ 5,860.00	\$ 5,860.00
7004.2	F&I 16" x 12" Steel tapping sleeve and make tap	EA	1	Six Thousand Four Hundred Forty Dollars and No Cents	\$ 6,440.00	\$ 6,440.00
7004.3	F&I 16" x 16" MJ tapping sleeve and make tap	EA	1	Fourteen Thousand Nine Hundred Seventy Dollars and No Cents	\$ 14,970.00	\$ 14,970.00
8100	F&I 3/4" or 1" meter service (0-15')	EA	300	One Thousand Nine Hundred Dollars and No Cents	\$ 1,900.00	\$ 570,000.00
8101	F&I 3/4" meter service (+15-80')	EA	300	Three Thousand One Hundred Dollars and No Cents	\$ 3,100.00	\$ 930,000.00
8102	F&I 3/4" meter service (+80-150')	EA	10	Four Thousand Seven Hundred Sixty Dollars and No Cents	\$ 4,760.00	\$ 47,600.00
8103	F&I 3/4" or 1" Dual meter service (0 - 15')	EA	10	Two Thousand Six Hundred Fifteen Dollars and No Cents	\$ 2,615.00	\$ 26,150.00
8104	F&I 3/4" or 1" Dual meter service (+15'-80')	EA	10	Three Thousand Seven Hundred Seventy Dollars and No Cents	\$ 3,770.00	\$ 37,700.00
8105	F&I 3/4" Dual meter service (+80'-150')	EA	10	Four Thousand Three Hundred Dollars and No Cents	\$ 4,300.00	\$ 43,000.00
8106	F&I 1" Dual meter service (+80'-150')	EA	10	Four Thousand Three Hundred Ninety Dollars and No Cents	\$ 4,390.00	\$ 43,900.00
8107	F&I 1" or 1-1/2" meter service (+15'-80')	EA	10	Three Thousand Nine Hundred Seventy Five Dollars and No Cents	\$ 3,975.00	\$ 39,750.00
8108	F&I 1" or 1-1/2" meter service (+80'-150')	EA	10	Five Thousand Six Hundred Seventy Dollars and No Cents	\$ 5,670.00	\$ 56,700.00
8109	F&I 1-1/2" or 2" meter service (0-15')	EA	10	Three Thousand One Hundred Seventy Dollars and No Cents	\$ 3,170.00	\$ 31,700.00
8110	F&I 2" DDCV and service (0-15')	EA	10	Five Thousand Twenty Dollars and No Cents	\$ 5,020.00	\$ 50,200.00
8300	Install city-provided 3" meter (slab or vault to be paid separate)	EA	5	Ten Thousand Eight Hundred Forty Dollars and No Cents	\$ 10,840.00	\$ 54,200.00
8301	Install city-provided 4" meter (slab or vault to be paid separate)	EA	5	Ten Thousand Four Hundred Forty Dollars and No Cents	\$ 10,440.00	\$ 52,200.00
8302	Install city-provided 6" meter (slab or vault to be paid separate)	EA	3	Thirteen Thousand Seventy Dollars and No Cents	\$ 13,070.00	\$ 39,210.00
8303	Install city-provided 8" meter (slab or vault to be paid separate)	EA	3	Nineteen Thousand Ninety Dollars and No Cents	\$ 19,090.00	\$ 57,270.00
8320	Install 4" double detector check valve assembly	EA	1	Five Thousand Seven Hundred Sixty Dollars and No Cents	\$ 5,760.00	\$ 5,760.00
8321	Install 6" double detector check valve assembly	EA	1	Seven Thousand Three Hundred Thirty Dollars and No Cents	\$ 7,330.00	\$ 7,330.00
8322	Install 8" double detector check valve assembly	EA	1	Ten Thousand Nine Hundred Dollars and No Cents	\$ 10,900.00	\$ 10,900.00
8323	Install 10" double detector check valve assembly	EA	1	Thirteen Thousand Nine Hundred Seventy Dollars and No Cents	\$ 13,970.00	\$ 13,970.00
8324	Install 12" double detector check valve assembly	EA	1	Twenty Seven Thousand Seven Hundred Thirty Dollars and No Cents	\$ 27,730.00	\$ 27,730.00
8404	F&I auxiliary materials for above-ground large service w/ 12'x5' slab	EA	1	Two Thousand Five Hundred Eighty Dollars and No Cents	\$ 2,580.00	\$ 2,580.00
8405	F&I auxiliary materials for above-ground large service w/ 12'x9' slab	EA	1	Three Thousand Two Hundred Fifty Dollars and No Cents	\$ 3,250.00	\$ 3,250.00
9200	Furnish, place and compact limerock base	CY	50	Three Hundred Dollars and No Cents	\$ 300.00	\$ 15,000.00
9201	Furnish, place and compact crushed concrete base	CY	100	Three Hundred Dollars and No Cents	\$ 300.00	\$ 30,000.00
9202	Furnish and place approved flowable fill	CY	100	Four Hundred Dollars and No Cents	\$ 400.00	\$ 40,000.00
9203	Furnish, place and compact asphalt patch (Superpave Type SP 12.5 or Type SP 9.5 w/ < 8 SY or < 1.5 Tons)	SY-IN	500	One Hundred Thirty Dollars and No Cents	\$ 130.00	\$ 65,000.00
9205	Furnish, place and compact asphalt concrete base or surface course, (Superpave Type SP-12.5)	TN	50	One Thousand One Hundred Fifty Dollars and No Cents	\$ 1,150.00	\$ 57,500.00
9207	Furnish, place, grade and compact asphaltic concrete overlay (Superpave Type SP-9.5)	TN	50	One Thousand One Hundred Fifty Dollars and No Cents	\$ 1,150.00	\$ 57,500.00
9208	Mobilization to perform mechanical milling	EA	4	One Thousand One Hundred Fifty Dollars and No Cents	\$ 1,150.00	\$ 4,600.00
9209	Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	1,000	Thirty Dollars and No Cents	\$ 30.00	\$ 30,000.00
9210	Restore 6" thick concrete driveway	SY	200	One Hundred Twenty Dollars and No Cents	\$ 120.00	\$ 24,000.00
9211	Restore brick pavement, including base material	SY	20	Two Hundred Dollars and No Cents	\$ 200.00	\$ 4,000.00
9212	Install Brick pavement furnished by City, Contractor F&I base material	SY	100	Two Hundred Dollars and No Cents	\$ 200.00	\$ 20,000.00

**Citywide Meter, Hydrant, and Valve Installation and Replacement – FY2021
Contract 21-C-00018**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
9250	Furnish materials & install Signalization loops	EA	5	Two Thousand Twenty Dollars and No Cents	\$ 2,020.00	\$ 10,100.00
9300	Furnish and install Type "D" concrete curb	LF	100	Fifty Nine Dollars and No Cents	\$ 59.00	\$ 5,900.00
9301	Furnish and install valley curb	LF	20	Eighty One Dollars and No Cents	\$ 81.00	\$ 1,620.00
9302	Furnish and install Miami curb	LF	100	Eighty Five Dollars and No Cents	\$ 85.00	\$ 8,500.00
9303	Furnish and install Type "F" concrete curb	LF	100	Eighty Six Dollars and No Cents	\$ 86.00	\$ 8,600.00
9304	Furnish and install stone or precast curb	LF	20	One Hundred Thirty Dollars and No Cents	\$ 130.00	\$ 2,600.00
9305	Remove and install existing stone curb	LF	10	One Hundred Ten Dollars and No Cents	\$ 110.00	\$ 1,100.00
9306	Furnish and install asphaltic concrete curb	LF	10	Twenty Six Dollars and No Cents	\$ 26.00	\$ 260.00
9307	Furnish and install 4" thick concrete sidewalk	SY	300	Seventy Seven Dollars and No Cents	\$ 77.00	\$ 23,100.00
9308	Furnish and install paver block sidewalk or driveway	SY	50	Three Hundred Dollars and No Cents	\$ 300.00	\$ 15,000.00
9309	Grade and sod roadside/ditch bottoms and sides - Bahia	SY	1,000	Six Dollars and Thirty Cents	\$ 6.30	\$ 6,300.00
9310	Grade and sod roadside/ditch bottoms & sides - St. Augustine	SY	1,000	Seven Dollars and Sixty Cents	\$ 7.60	\$ 7,600.00
9311	Grade, fertilize, sprig, and hydro-seed roadside	SY	50	Thirty Four Dollars and No Cents	\$ 34.00	\$ 1,700.00
9312	F&I detectable warnings on concrete walking surfaces	EA	6	Five Hundred Seventy Dollars and No Cents	\$ 570.00	\$ 3,420.00
9400	Grout abandoned pipe	CY	2	Nine Hundred Dollars and No Cents	\$ 900.00	\$ 1,800.00
9410	Place and compact backfill soils	CY	2	One Hundred Dollars and No Cents	\$ 100.00	\$ 200.00
9411	Furnish, place and compact backfill soils	CY	2	One Hundred Fifty Dollars and No Cents	\$ 150.00	\$ 300.00
9500	Furnish, form and place reinforced concrete	CY	2	Five Hundred Sixty Dollars and No Cents	\$ 560.00	\$ 1,120.00
9504	Replace damaged but not marked sanitary laterals, w PVC	LF	50	Two Hundred Ten Dollars and No Cents	\$ 210.00	\$ 10,500.00
9505	Video photography	LF	100	Eighteen Dollars and No Cents	\$ 18.00	\$ 1,800.00
9600	Demolish and Remove Large service vault	EA	1	Four Thousand One Hundred Ninety Dollars and No Cents	\$ 4,190.00	\$ 4,190.00
9601	Demolish and Remove Large service concrete slab	EA	1	One Thousand Eighty Dollars and No Cents	\$ 1,080.00	\$ 1,080.00
9701	Excavation and removal of muck	CY	2	Ninety Three Dollars and No Cents	\$ 93.00	\$ 186.00
9801	Root Pruning	LF	20	Seven Dollars and Sixty Cents	\$ 7.60	\$ 152.00
9900	Excavation exploratory pits (10'x10' x 5' deep)	EA	10	Five Hundred Dollars and no Cents	\$ 500.00	\$ 5,000.00
9920	F&I blow-off assembly w/valve & meter box, per Detail 2.16	EA	5	Two Thousand Dollars and No Cents	\$ 2,000.00	\$ 10,000.00
9921	F&I blow-off assembly w/valve & meter box, per Detail 2.17	EA	5	Four Thousand Three Hundred Ten Dollars and No Cents	\$ 4,310.00	\$ 21,550.00
9930	Furnish & install precast thrust blocks	EA	6	Sixty Dollars and No Cents	\$ 60.00	\$ 360.00
9931	Furnish, form & pour concrete thrust blocks	CY	1	Three Hundred Sixty Dollars and No Cents	\$ 360.00	\$ 360.00
9940	Cut into existing asbestos concrete pipe	EA	1	Three Thousand Five Hundred Ninety Dollars and No Cents	\$ 3,590.00	\$ 3,590.00
9980	Contingency allowance - to be used by City	LS	1	Three Hundred Thousand Dollars and No Cents	\$ 300,000.00	\$ 300,000.00
10000	Payment and Performance Bond Allowance	LS	1	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
11000	Maintenance of Traffic Allowance (3% of Work Order or cost+markup)	LS	1	Three Hundred Fifty Thousand Dollars and No Cents	\$ 350,000.00	\$ 350,000.00
				Five Million Six Hundred Fifty Five Thousand Four Hundred Ninety Dollars and No Cents	TOTAL	5,655,490.00



Good Faith Effort Compliance Plan Guidelines
 for Women/Minority Business Enterprise/Small Local Business Enterprise Participation
 City of Tampa - Equal Business Opportunity Program
 (MBD Form 50 – detailed instructions on page 2 of 2)

Contract Name Citywide Meter, Hydrant and Valve Installation and Replacement-FY2021 Bid Date May 11, 2021

Bidder/Proposer Dallas 1 Corp. dba Dallas 1 Construction & Development

Signature  Date May 11, 2021
 Name Israel Justice Title Chief Estimator

The Compliance Plan with attachments is a true account of Good Faith Efforts (GFE) made to achieve the participation goals as specified for Women/Minority Business Enterprises/Small Local Business Enterprises (WMBE/SLBE) on the referenced contract:

The WMBE/SLBE participation Goal is Met or Exceeded. See DMI Forms 10 and 20 which accurately report all subcontractors solicited and all subcontractors to-be-utilized.

The WMBE/SLBE participation Goal is Not Achieved. The following list is an overview of the baseline GFE action steps already performed. Furthermore, it is understood that these GFE requirements are weighted in the compliance evaluation based on the veracity and demonstrable degree of documentation provided with the bid/proposal:

(Check applicable boxes below. Must enclose supporting documents accordingly with remarks)

- (1) Solicited through reasonable and available means the interest of WMBE/SLBEs that have the capability to perform the work of the contract. The Bidder or Proposer must solicit this interest within sufficient time to allow the WMBE/SLBEs to respond. The Bidder or Proposer must take appropriate steps to follow up initial solicitations with interested WMBE/SLBEs. See DMI report forms for subcontractors solicited. See enclosed supplemental data on solicitation efforts. Qualifying Remarks:
- (2) Provided interested WMBE/SLBEs with adequate, specific scope information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the requested-scope identified by bidder/proposer for the solicitation. See enclosed actual solicitations used. Qualifying Remarks:
- (3) Negotiated in good faith with interested WMBE/SLBEs that have submitted bids (e.g. adjusted quantities or scale). Documentation of negotiation must include the names, addresses, and telephone numbers of WMBE/SLBEs that were solicited; the date of each such solicitation; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with WMBE/SLBEs to perform the work. Additional costs involved in soliciting and using subcontractors is not a sufficient reason for a bidder/proposer's failure to meet goals or achieve participation, as long as such costs are reasonable. Bidders are not required to accept excessive quotes in order to meet the goal. DMI Utilized Forms for sub-(contractor/consultant) reflect genuine negotiations This project is an RFQ/RFP in nature and negotiations are limited to clarifications of scope/specifications and qualifications. See enclosed documentation Qualifying Remarks:
- (4) Not rejecting WMBE/SLBEs as being unqualified without justification based on a thorough investigation of their capabilities. The WMBE/SLBEs standing within its industry, membership in specific groups, organizations / associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals. Not applicable. See attached justification for rejection of a subcontractor's bid or proposal. Qualifying Remarks:
- (5) Made scope(s) of work available to WMBE/SLBE subcontractors and suppliers; and, segmented portions of the work or material consistent with the available WMBE/SLBE subcontractors and suppliers, so as to facilitate meeting the goal. Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. See enclosed comments. Qualifying Remarks:
- (6) Made good faith efforts, despite the ability or desire of Bidder/Proposer to perform the work of a contract with its own forces/organization. A Bidder/Proposer who desires to self-perform the work of a contract must demonstrate good faith efforts if the goal has not been met. Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. Qualifying Remarks:
- (7) Segmented portions of the work to be performed by WMBE/SLBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units (quantities/scale) to facilitate WMBE/SLBE participation, even when the Bidder/Proposer might otherwise prefer to perform these work items with its own forces. Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. See enclosed comments. Qualifying Remarks:
- (8) Made efforts to assist interested WMBE/SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor. See enclosed documentation on initiatives undertaken and methods to accomplish. Qualifying Remarks:
- (9) Made efforts to assist interested WMBE/SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in an acceptable mentor-protégé program. See enclosed documentation of initiatives and/or agreements. Qualifying Remarks:
- (10) Effectively used the services of the City and other organizations that provide assistance in the recruitment and placement of WMBE/SLBEs. See enclosed documentation. The following services were used:

Note: Provide any unsolicited information that will support the Bid/RFP Compliance Evaluation. Named Documents Are:



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.: 21-C-00018 Contract Name: Citywide Meter, Hydrant and Valve Installation and Replacement -FY2021
 Company Name: Dallas 1 Corp. Address: 10328 Main St., Thonotosassa, FL 33592
 Federal ID: 59-2610376 Phone: 813-986-1922 Fax: 813-986-4250 Email: israel.justice@d1cd.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
S & W	All Under utilized WMBE on attached list and SLBE attached list were sent a Solicitation Letter.	All listed	All listed	L E	
O 59-3151668	Creekside Nursery 16316 Bellamy Brothers Blvd. Dade City, FL 33523 352-588-1078 866-588-8012;	CM	Sod seed	E	quote
O 46-3169967	HDD of America, Inc.; 5975 94th Ave. N Pinellas Park, FL 33782; 727-544-3564; 727-544-1709 (fax); hddofamerica@gmail.com	CM	Directional Bore	E	quote
O 81-4539713	Rangeline 7256 Westport Pt. Ste.A, West Palm Beach, FL 800-346-5971; 561-798-2113 fax 33413 brian@rangeline.com	CM	Line Stop	E	quote
O 59-3042773	Trans-Phos; PO Box 9004, Bartow, FL 33831 813-689-8686; 963-534-3200 cgoodson@transphos.com	CM	Trucking	E	quote
O 59-2359657	Azzarelli Paving; 7825 Depot Lane, Tampa 33637; 813-985-9970; 813-985-9974 jay@azzpsd.com	CM	Paving	E	quote
O 03-0550887	Core and Main; 6525 N US Hwy 301, Tampa, FL 33610; 813-623-3343; 813-620-4154 kevin.priest@coreandmain.com	CM	EZ Line Stop Supplier	E	quote

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:

Name/Title: Israel Justice, Chief Estimator Date: May 11, 2021

**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.: 21-C-00018 Contract Name: Citywide Meter, Hydrant and Valve Installation and replacement - FY2021
Company Name: Dallas 1 Corp. Address: 10328 Main St., Thonotosassa, FL 33592
Federal ID: 59-2610376 Phone: 813-986-1922 Fax: 813-986-4250 Email: israel.justice@d1cd.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 %
W	Terrell Industries, Inc. 2067 1st Ave. N, Dt. Petersburg, FL 33713 727-823-4424; 727-823-3977 gradyterrell@terrellindustries.com	BM	Pipe Supplier	\$1,302,395.83	23%
65-0530148					
S	JNandlal Maintenance Services of Brandon, LLC 3008 King Phillips Way, Seffner, FL 33584 813-679-7769; 813-654-7676 fax JamesNandlal@msn.com	CM	Brick Pavers	\$7,920.	.14%
76-0821164					
O	HDD of America 5975 94th Ave. N. Pinellas Park, FL 33782 727-544-3564; 727-544-1709 (fax) hddofamerica@gmail.com	CM	Directional Drill	\$127,000	2.2%
46-3169967					
O	Creekside Nursery 16316 Bellamy Brothers Blvd., Dade City, FL 33523 352-588-1078; 866-588-8012 fax beth.troidl@creeksidenursery.net	CM	Sod Seed	\$9,405.	.17%
59-3151668					
O	Rangeline 7856 Westport Pt., Ste A West Palm Beach, FL 33413; 800-346-5971 361-98-2113 brian@rangeline.com	CM	Line Stops	\$129,230	2.3%
81-4539712					
W & S	Kerrick Williams Photography, LLC 5508 N. 50th St., Tampa, FL 33610 813-571-3768; 866-571-7149 kerrick@KWPCconstructionvideo.com	BM	Video	\$78,506.88	1.4%
27-2468473					
O	Azzarelli Paving; 7825 Depot Lane, Tampa, FL 33605; 813-985-9970; 813-985-9974 jay@azzpsd.com	CM	Paving	\$128,000	2.3%
59-3042773					

Total ALL Subcontract / Supplier Utilization \$ 1,898,019.58

Total SLBE Utilization \$ 7,920.00 (Kerrick Williams included in WMBE)

Total WMBE Utilization \$ 1,380,902.71

Percent SLBE Utilization of Total Bid/Proposal Amt. .14% Percent WMBE Utilization of Total Bid/Proposal Amt. 24.4%

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: Israel Justice, Chief Estimator Date: May 11, 2021

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.: 21-C-00018 Contract Name: Citywide Meter, Hydrant and Valve Installation and replacement - FY2021
 Company Name: Dallas 1 Corp. Address: 10328 Main St., Thonotosassa, FL 33592
 Federal ID: 59-2610376 Phone: 813-986-1922 Fax: 813-986-4250 Email: israel.justice@d1cd.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	Trans-Phos; PO box 9004, Bartow, FL 33831 813-689-8686; 863-534-3200 cgoodson@transphos.com	CM	Trucking	\$18,154.78	.32%
O	Core and Main; 6525 N US Hwy 301, Tampa, FL 33610; 813-623-3343; 813-620-4154 kevin.priest@coreandmain.com	CM	E_Z Line Stop Supplies	\$97,407.09	1.7%

Total ALL Subcontract / Supplier Utilization \$ 1,898,019.58

Total SLBE Utilization \$ 7,920.00 (Kerrick Williams included in WMBE)

Total WMBE Utilization \$ 1,380,902.71

Percent SLBE Utilization of Total Bid/Proposal Amt. .14 % Percent WMBE Utilization of Total Bid/Proposal Amt. 24.4 %

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

Signed: Name/Title: Israel Justice, Chief Estimator Date: May 11, 2021

**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**

TAMPA BID BOND
Contract 21-C-00018; Citywide Meter, Hydrant and Valve Installation and Replacement - FY2021

KNOW ALL MEN BY THESE PRESENTS, that we, Dallas 1 Corporation dba Dallas 1

Construction & Development

(hereinafter called the Principal) and Westfield Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Ohio with its principal offices in the City of Westfield Center, 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 21-C-00018, Citywide Meter, Hydrant and Valve Installation and Replacement - FY2021

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 11th day of May, 2021.

Principal

Dallas 1 Corporation dba
Dallas 1 construction & Development

BY [Signature]

TITLE President

Westfield Insurance Company

BY [Signature]

Mary Martha Langley, Attorney-in-Fact and

TITLE Florida Licensed Resident Agent

(SEAL)



Mary Martha Langley

Producing Agent

4211 W Boy Scout Blvd, Suite 800
Tampa, FL 33607

Producing Agent's Address

Baldwin Krystyn Sherman Partners

Name of Agency

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

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint RICHARD P. RUSSO, JR., TANYA L. RUSSO, FREDERIC M. ARCHERD, JR., MARY MARTHA LANGLEY, JOINTLY OR SEVERALLY

of TAMPA and State of FL its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000)

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 02nd day of JANUARY A.D. 2020

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Handwritten signature of Gary W. Stumper

By: Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.

On this 02nd day of JANUARY A.D. 2020, before me personally came Gary W. Stumper to me known who, being by me duly sworn, did depose and say, that he resides in Hartford, CT; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



Handwritten signature of David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio County of Medina ss.

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 11th day of May A.D. 2021



Handwritten signature of Frank A. Carrino

Frank A. Carrino, Secretary



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: June 17, 2021
TO: Michael Chucran, Director, Contract Administration Department
FROM: Gregory K. Hart, Manager
RE: EBO Bid Compliance Evaluation - GFECF Solicitation and Utilization Audit

PROJECT: 21-C-00018 Citywide Meter, Hydrant and Valve Installation and Replacement – FY2021
3rd LOW BIDDER: Dallas 1 Construction & Development
BID AMOUNT: \$5,655,470.00

U-WMBE/SLBE Subcontract Goal: 13.0%
U-WMBE/SLBE Goal Attainment: 24.5%
Good Faith Effort Compliance: Compliant-Met Requirements

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFECF) submitted by 3rd Low bidder Dallas 1 Construction & Development 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 nine (9) out of twelve (12) subcontract categories wherein the requisite, eligible U-WMBE and SLBE companies represented a minimum availability group of sixty (60+) 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 GFECF criteria for the underutilized group are met.

U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
U-WMBE / SLBE	BBE = 24.4%	SLBE = 0.14%	24.5%

Ancillary Participation

Certification Type	Classification	Totals
WMBE	-0-	-0-

Compliance Statement: Total U-WMBE/SLBE participation is 24.5% representing 24.4% BBE (Black Business Enterprise) and 0.14% SLBE (Non-Minority Small Business).

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



City of Tampa
Jane Castor, Mayor

Brad L. Baird, P.E.
Deputy Administrator of Infrastructure
107 North Franklin Street
Tampa, Florida 33602

Email: Brad.Baird@tampagov.net
Office (813) 274-7883

Date: July 2, 2021
To: The Honorable Orlando Gudes, Chairman, and Members of Tampa City Council
Through: John Bennett, Chief of Staff *JB*
Through: Jean W. Duncan, P.E., Administrator, Infrastructure and Mobility *Jean W. Duncan*
From: Brad L. Baird, P.E., Deputy Administrator of Infrastructure *BLB*
Subject: **City Council Session on July 15, 2021, Under Staff Reports and Unfinished Business, SIRE Item ID #69452:** A resolution accepting the proposals of Dallas 1 Corporation in the amount of \$5,655,470, RTD Construction, Inc. in the amount of \$4,710,072, and Kimmins Contracting Corp. in the amount of \$5,151,556 pertaining to Contract 21-C-00018; Citywide Meter, Hydrant and Valve Installation and Replacement - FY2021; authorizing the execution of the contract by the Mayor and the City of Tampa; providing an effective date.

This memorandum is to provide the following information regarding the above SIRE item.

1. **Contract Title:** 21-C-00018 Citywide Meter, Hydrant and Valve Installation and Replacement
2. **Vendors:** Dallas 1 Corporation, RTD Construction, Inc. and Kimmins Contracting Corp.
3. **Purpose:** Project provides for furnishing and installing miscellaneous water main appurtenances ranging in size from 2" to 16" in diameter at various locations throughout the City of Tampa water service area. Related work also includes concrete masonry, curbs and sidewalks, paving, landscaping, grouting, brick street construction and miscellaneous water maintenance. Work will be performed on a work order basis.
4. **Equal Business Opportunity Statement:**
 - a. RTD Construction, Inc. (1st bidder): Total U-WMBE/SLBE participation is 13% representing 9.87% BBE (Black Business Enterprise) and 3.18% HBE (Hispanic Business Enterprise).
 - b. Kimmins Contracting Corp. (2nd bidder): Total WMBE participation is 17.8% representing 16.8% BBE (Black Business Enterprise) and 1.0% WBE (Women Business Enterprise).
 - c. Dallas 1 Corporation (3rd bidder): Total U-WMBE/SLBE participation is 24.5% representing 24.4% BBE (Black Business Enterprise) and 0.14% SLBE (Non-Minority Small Business).
5. **Fiscal Impact:** This resolution provides funding for citywide water meter, hydrant, and valve installation and replacement, in the amount of \$15,517,098, from various funds and shall be controlled by requisition for use by the Water Department as needed.

Thank you.

cc: Dennis R. Rogero, Jr., Chief Financial Officer, Revenue and Finance Department
Michael Perry, Budget Officer, Revenue and Finance Department
Gina K Grimes, City Attorney, Legal Department
Jan McLean, Senior Assistant City Attorney II, Legal Department
Charles J. Weber, P.E., Director, Water Department
Michael W. Chucran, P.E., Director, Contract Administration Department
Gregory K. Spearman, Purchasing Director
Gregory Hart, Manager, Equal Business Opportunity Division
Martin Shelby, City Council Attorney
Shirley Foxx-Knowles, City Clerk