

RESOLUTION NO. 2022- 1058

A RESOLUTION ACCEPTING THE PROPOSAL OF MILLER PIPELINE, LLC PERTAINING TO CONTRACT 22-C-00009; ARMENIA, HOWARD, COLUMBUS GRAVITY SEWER CIPP LINING, IN THE AMOUNT OF \$2,625,659.55; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on October 18, 2022, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Armenia, Howard, Columbus Gravity Sewer CIPP Lining, and recommends to this Council that the proposal of Miller Pipeline, LLC be accepted, funds therefore being available in the appropriate account.

NOW, THEREFORE,

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

Section 1. The proposal of Miller Pipeline, LLC in the total amount of \$2,625,659.55 for construction of the Armenia, Howard, Columbus Gravity Sewer CIPP Lining, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract is hereby awarded to the said Contractor.

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

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

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

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

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

Section 7. This resolution provides funding in the amount of \$2,625,659.55 for the Armenia Avenue, Howard Avenue, and Columbus Drive Gravity Sewer CIPP Lining project for use by the Wastewater Department within the Wastewater Bonds – Series 2022 Capital Projects Fund.

Section 8. The City Clerk shall file a fully executed copy of the Agreement in the official records of the City of Tampa as maintained by the Office of the City Clerk.

Section 9. Other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON DEC 01 2022

CHAIR/CHAIR PRO-TEM, CITY COUNCIL

ATTEST:

Shirley Fox-Kneule

CITY CLERK/DEPUTY CITY CLERK

APPROVED AS BY FORM:

e/s
Justin Vaske, Senior Assistant City Attorney

*1% for Art: No

DUW 2-78604

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

City of Tampa - Bids 22-C-00009;
Armenia, Howard, Columbus
Gravity Sewer CIPP Lining;
Deadline 1:30 PM, 9/13/22.
Download Bid from
DemandStar.com or
[tampagov.net/contract-
administration/programs/
construction-contract-bidding](http://tampagov.net/contract-administration/programs/construction-contract-bidding).
8/10/2022 (240351)

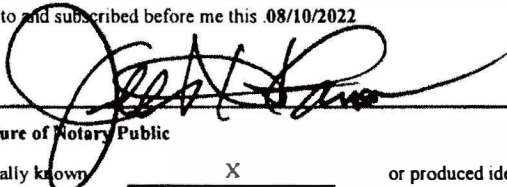
} ss

Before the undersigned authority personally appeared **Courtney Freeh** 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: 22-C-00009; Armenia, Howard, Columbus Gravity Sewer CIPP Lining** was published in said newspaper by print in the issues of: **8/10/22** or by publication on the newspaper's website, if authorized, on

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 not 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 08/10/2022


Signature of Notary Public

Personally known _____ X _____ or produced identification

Type of identification produced _____



**City of Tampa
BID TABULATION**

22-C-00009; Armenia, Howard, Columbus Gravity Sewer CIPP Lining

Bid Opening - October 18, 2022

Posted October 18, 2022

CONTRACTOR	TOTAL BID AMOUNT
Miller Pipeline, LLC	\$2,625,659.55
Veit National, Corporation	\$2,831,601.00
Insituform Technologies, LLC	\$3,104,484.00
Advanced Pace Technologies, LLC	\$3,204,386.74
Vortex Services LLC	\$3,249,850.75

* 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

ALB

PROPOSAL

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

Legal Name of Bidder: Miller Pipeline, LLC

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: Indiana

Bidder Mailing Address: 8850 Crawfordsville Rd., Indianapolis, IN 46234

Bidder's Federal Employee Identification No. (FEI/EIN): 35-1959522

Bidder's License No.: CUC1225569 Bidder's FDOS (SUNBIZ) Doc. No.: M11000002543
(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name**: Jeff Newman Email: Jeff.Newman@millerpipelien.com Phone: (317) 617-0547

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.



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 Armenia Howard Columbus Gravity Sewer CIPP Lining Bid Date 9/27/22

Bidder/Proposer Miller Pipeline, LLC

Signature [Signature] Date 9/22/22

Name Jeff Newman Title Project Manager

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: RFQ email attached displaying all emails sent to vendors from list supplied in original bid solicitation.
- (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: We included this verbiage in our RFQ, but had no one request this assistance.
- (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: Followed vendor list provided and attended SLBE Fair in Tampa

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

Computed Total Price in Words: Two Million Six Hundred Twenty-Five Thousand Six Hundred Fifty-Nine Dollars _____ dollars and Fifty-Five _____ cents.

Computed Total Price in Figures: \$ 2,625,659.55 _____

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	Each	1	\$200.00	\$200.00
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
Total Cost: \$				\$200.00	_____

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: Miller Pipeline, LLC

Authorized Signature: [Signature]

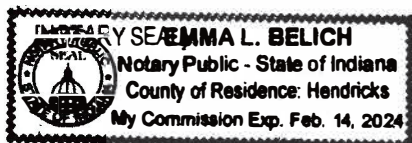
Signer's Printed Name: Chris Schuler

Signer's Title: Vice President

STATE OF INDIANA
COUNTY OF MARION

For an entity: The forgoing instrument was sworn (or affirmed) before me this 9th day of September, 2022 by Chris Schuler as Vice President of Miller Pipeline, LLC, a/n Partnership Joint Venture LLC Corp Other: _____, on behalf of such entity. Such individual is personally known to me or ~~XXXX~~ produced a/n _____ state driver's license as identification.

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



[Signature]
Notary Public, State of Indiana
Notary Printed Name: Emma L. Belich
Commission No.: 678035
My Commission Expires: 2/14/24

**Contract: 22-C-00009
Armenia, Howard, Columbus Gravity Sewer CIPP Lining**

Item No.	Item	Unit	Quantity	Unit Price in Words	Unit Price	Total
100	Contingency	LS	1	one hundred thousand dollars	\$ 100,000.00	\$ 100,000.00
102	Maintenance of Traffic	LS	1	one hundred thousand dollars	\$ 34,500.00	\$ 34,500.00
0408.2360	Cured in Place Pipe for 8" Dia. Gravity Sewer (.236 inch thick)	LF	31,583	Thirty-Three Dollars and Fifty-Five Cents	\$ 33.55	\$ 1,059,609.65
0410.2950	Cured in Place Pipe for 10" Dia. Gravity Sewer (.295 inch thick)	LF	3,098	Thirty-Four Dollars and Eighty Cents	\$ 34.80	\$ 107,810.40
0412.2950	Cured in Place Pipe for 12" Dia. Gravity Sewer (.295 inch thick)	LF	729	Forty-Four Dollars and Forty-Five Cents	\$ 44.45	\$ 32,404.05
0415.2950	Cured in Place Pipe for 15" Dia. Gravity Sewer (.295 inch thick)	LF	132	One Hundred Three Dollars and Thirty-Five Cents	\$ 103.35	\$ 13,642.20
0421.4130	Cured in Place Pipe for 21" Dia. Gravity Sewer (.413 inch thick)	LF	597	Ninety-Two Dollars and Thirty-Five Cents	\$ 92.35	\$ 55,132.95
0424.4720	Cured in Place Pipe for 24" Dia. Gravity Sewer (.472 inch thick)	LF	488	One Hundred Sixteen Dollars and Seventy Cents	\$ 116.70	\$ 56,949.60
0601.08	Hydraulic Cleaning & Inspection of 8" Dia. Gravity Sewer	LF	30,702	Two Dollars and No Cents	\$ 2.00	\$ 61,404.00
0601.10	Hydraulic Cleaning & Inspection of 10" Dia. Gravity Sewer	LF	3,098	Two Dollars and No Cents	\$ 2.00	\$ 6,196.00
0601.12	Hydraulic Cleaning & Inspection of 12" Dia. Gravity Sewer	LF	86	Two Dollars and No Cents	\$ 2.00	\$ 172.00
0601.15	Hydraulic Cleaning & Inspection of 15" Dia. Gravity Sewer	LF	116	Two Dollars and Eighty-Five Cents	\$ 2.85	\$ 330.60
0601.21	Hydraulic Cleaning & Inspection of 21" Dia. Gravity Sewer	LF	597	Five Dollars and Fifteen Cents	\$ 5.15	\$ 3,074.55
0601.24	Hydraulic Cleaning & Inspection of 24" Dia. Gravity Sewer	LF	488	Five Dollars and Seventy Cents	\$ 5.70	\$ 2,781.60
0602.08	Mechanical Cleaning & Inspection of 8" Dia. Gravity Sewer	LF	6,317	Ten Dollars and Thirty-Five Cents	\$ 10.35	\$ 65,380.95
0602.10	Mechanical Cleaning & Inspection of 10" Dia. Gravity Sewer	LF	620	Ten Dollars and Thirty-Five Cents	\$ 10.35	\$ 6,417.00
0602.12	Mechanical Cleaning & Inspection of 12" Dia. Gravity Sewer	LF	146	Ten Dollars and Thirty-Five Cents	\$ 10.35	\$ 1,511.10
0602.15	Mechanical Cleaning & Inspection of 15" Dia. Gravity Sewer	LF	26	Ten Dollars and Thirty-Five Cents	\$ 10.35	\$ 269.10
0602.21	Mechanical Cleaning & Inspection of 21" Dia. Gravity Sewer	LF	119	Twelve Dollars and Sixty-Five Cents	\$ 12.65	\$ 1,505.35
0602.24	Mechanical Cleaning & Inspection of 24" Dia. Gravity Sewer	LF	98	Twelve Dollars and Sixty-Five Cents	\$ 12.65	\$ 1,239.70
0621.08	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 8" Dia.	LF	881	Twenty-Eight Dollars and Seventy-Five Cents	\$ 28.75	\$ 25,328.75
0621.12	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 12" Dia.	LF	643	Thirty-Four Dollars and Fifty Cents	\$ 34.50	\$ 22,183.50
0621.15	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 15" Dia.	LF	16	Thirty-Four Dollars and Fifty Cents	\$ 34.50	\$ 552.00
0700	Disposal of Debris	CY	150	One Dollar and Fifteen Cents	\$ 1.15	\$ 172.50
2050	Reconnect Service Connections	EA	972	One Hundred Dollars and No Cents	\$ 100.00	\$ 97,200.00
2051	Removal of Protruding Services	EA	2	One Hundred Four Dollars and Seventy-Five Cents	\$ 304.75	\$ 609.50
2052	Root Removal	LF	100	Four Dollars and No Cents	\$ 4.00	\$ 400.00
2053.08	Chemical Grouting Lateral after Lining in 8" Gravity Sewer	EA	889	Three Hundred Sixteen Dollars and Twenty-Five Cents	\$ 316.25	\$ 281,146.25
2053.10	Chemical Grouting Lateral after Lining in 10" Gravity Sewer	EA	57	Three Hundred Sixteen Dollars and Twenty-Five Cents	\$ 316.25	\$ 18,026.25
2053.12	Chemical Grouting Lateral after Lining in 12" Gravity Sewer	EA	9	Three Hundred Sixteen Dollars and Twenty-Five Cents	\$ 316.25	\$ 2,846.25
2053.24	Chemical Grouting Lateral after Lining in 24" Gravity Sewer	EA	6	Four Hundred Six Dollars and No Cents	\$ 460.00	\$ 2,760.00
4600.1p	Small Size Manhole Frame and Cover Replacement	EA	16	One Hundred Six Dollars and No Cents	\$ 1,667.50	\$ 26,680.00
4600.2p	Large Size Manhole Frame and Cover Replacement	EA	1	One Thousand Six Hundred Sixty-Six Dollars and Fifty Cents	\$ 1,897.50	\$ 1,897.50
4800	Manhole Rehabilitation by Coating System min. 250 mils thickness	SF	10,520	Forty-Four Dollars and Sixty-Five Cents	\$ 44.65	\$ 469,718.00
9000	Sewer Bypass with Tanker Truck	HRS	50	Three Hundred Sixteen Dollars and Twenty-Five Cents	\$ 316.25	\$ 15,812.50
9050.08	Sewage Bypass Pumping for 8" Dia. Sewer	LF	31,583	No Dollars and Five Cents	\$ 0.05	\$ 1,579.15
9050.10	Sewage Bypass Pumping for 10" Dia. Sewer	LF	3,098	No Dollars and Five Cents	\$ 0.05	\$ 154.90
9050.12	Sewage Bypass Pumping for 12" Dia. Sewer	LF	729	No Dollars and Five Cents	\$ 0.05	\$ 36.45
9050.15	Sewage Bypass Pumping for 15" Dia. Sewer	LF	132	Thirty-Four Dollars and Fifty Cents	\$ 34.50	\$ 4,554.00
9050.21	Sewage Bypass Pumping for 21" Dia. Sewer	LF	597	Forty Dollars and Twenty-Five Cents	\$ 40.25	\$ 24,029.25
9050.24	Sewage Bypass Pumping for 24" Dia. Sewer	LF	488	Forty Dollars and Twenty-Five Cents	\$ 40.25	\$ 19,642.00
				TOTAL	\$ 2,625,659.55	\$ 2,625,659.55

TAMPA BID BOND
Contract 22-C-00009; Armenia, Howard, Columbus Gravity Sewer CIPP Lining

KNOW ALL MEN BY THESE PRESENTS, that we, Miller Pipeline, LLC

(hereinafter called the Principal) and Atlantic Specialty Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of NY, with its principal offices in the City of Plymouth, MN, 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 22-C-00009, Armenia, Howard, Columbus Gravity Sewer CIPP Lining.

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 4th day of October, 2022.

Principal

Miller Pipeline, LLC

BY 

TITLE Vice President

Atlantic Specialty Insurance Company

BY 

TITLE Michelle Halter, Attorney-in-Fact

(SEAL)


Producing Agent Lauren Armanda Vidal

1450 Brickell Avenue, Suite 1600

Miami, FL 33131

Producing Agent's Address

Willis Towers Watson Southeast, Inc.


Name of Agency

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

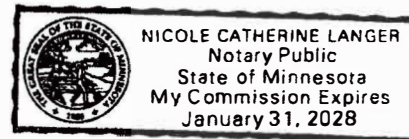
Surety Acknowledgment

State of Minnesota }
County of Hennepin } ss.

On this 4th day of October 2022, before me personally came Michelle Halter, to me known, who being by me duly sworn, did depose and say that she is the Attorney-in-Fact of Atlantic Specialty Insurance Company described in and which executed the above instrument; that she knows the seal of said corporation; that the seal affixed to said instruments is such corporate seal, that it was so affixed by order of the Board of Directors of said corporation, and that she signed her name to it by like order.



Notary Public





KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Heather R. Goedel, Michelle Halter, Nicole Langer, Kelly Nicole Enghausser, Blake S Bohlig, Melissa Stanton, Megan Scott**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

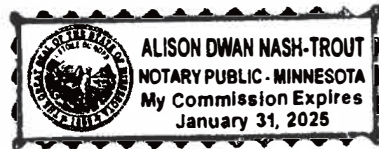
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.

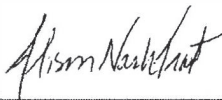
STATE OF MINNESOTA
HENNEPIN COUNTY



By 
Paul J. Brehm, Senior Vice President

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.




Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 4th day of October, 2022.

This Power of Attorney expires
January 31, 2025




Kara Barrow, Secretary



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

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

Contract No.: 22-C-00009 Contract Name: Armenia, Howard, Columbus Sewer Rehab by CIPP
 Company Name: Miller Pipeline, LLC Address: 8850 Crawfordsville Rd., Indianapolis, IN 46234
 Federal ID: 35-1959522 Phone: 317/617-0547 Fax: 317/293-8502 Email: Jeff.Newman@millerpipeline.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
O 65-0425541	Televac South, 221 NE 13th ST, Pompano, FL 33060 954-782-6997; kevin@televacsouth.com	CM	914	E	Y
O 65-0425541 O	Rowland, INC., 6855 102nd Ave N., Pinellas Park, FL 33782 727-545-3815; rps@rowland-inc.com	CM	914	E	Y
W 81-0763816	Cornerstone Barricades, Inc., 5434 56th Commerce Park Blvd, Tampa, FL 33610; 352-373-8001; estimating@cornerstonebarricades.com	BF	914	E	N
	SEE ATTACHED EMAILS FROM ENTIRE SLBE /MBE LIST PROVIDED BY TAMPA IN BID DOCS				

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

Signed: [Signature] Name/Title: Jeff Newman, Project Manager Date: 9/30/2022

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.: 22-C-00009 Contract Name: Armenia, Howard, Columbus System Sewer Rehab by CIPP
 Company Name: Miller Pipeline, LLC Address: 9950 Crawfordville Rd., Indianapolis, IN 46234
 Federal ID: 35-1959522 Phone: 317/617-0547 Fax: 317/293-8502 Email: Jeff.Newman@millerpipeline.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	Televac South, 221 NE 13th ST, Pompano, FL 33060 954-782-6997; kevin@televacsouth.com	CM	914	\$504,134	19%
65-0425541					
O	Rowland, INC., 6855 102nd Ave N., Pinellas Park, FL 33782 727-545-3815; rperez@rowland-inc.com	CM	914	\$498,295	19%
59-0978899					
W	Cornerstone Barricades, Inc., 5434 56th Commerce Park Blvd, Tampa, FL 33610; 352-373-8001; estimating@corderstonebarricades.com	BF	914	\$34,500	1.3%
81-0763816					

Total ALL Subcontract / Supplier Utilization \$ 1,036,929.95

Total SLBE Utilization \$ 0.00

Total WMBE Utilization \$ 34,500.00

Percent SLBE Utilization of Total Bid/Proposal Amt. 0.0% Percent WMBE Utilization of Total Bid/Proposal Amt. 1.3%

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: Jeff Newman, Project Manager Date: 9/30/22

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

Forms must be included with Bid / Proposal



City of Tampa

Jane Castor, Mayor

DATE: November 2, 2022
TO: Michael Chucran, Director, Contract Administration Department
FROM: Gregory K. Hart, Manager
RE: EBO Bid Compliance Evaluation - GFCEP Solicitation and Utilization Audit
