Bid

CAD

RESOLUTION NO. 2014- 610

A RESOLUTION ACCEPTING THE PROPOSAL OF GRANGER MAINTENANCE & CONSTRUCTION, INC. PERTAINING TO CONTRACT 14-C-00038; 26TH STREET PUMPING STATION REHABILITATION, IN THE AMOUNT OF $441,000; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on July 15, 2014, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of 26th Street Pumping Station Rehabilitation, and recommends to this Council that the proposal of Granger Maintenance & Construction, Inc. be accepted, funds therefore being available in the appropriate account;

NOW, THEREFORE,

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

Section 1. The proposal of Granger Maintenance & Construction, Inc. in the total amount of $441,000 for construction of the 26th Street Pumping Station Rehabilitation, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract is hereby awarded to the said Contractor.

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

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

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

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

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

Section 7. This Resolution provides for award of a contract for construction services in the amount of $441,000 for the 26th Street Pumping Station Rehabilitation project within the Wastewater Capital Construction Fund.

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

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON SEP 0 4 2014.

CHAIRMAN/~~CHAIRMAN PRO-TEM~~, CITY COUNCIL

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

ATTEST:

Shirley Foxx-Knowles
CITY CLERK/~~DEPUTY CITY CLERK~~

*1% for Art: No

V2014-38

City of Tampa

BID TABULATION

Contract 14-C-00038; 26TH Street Pumping Station Rehabilitation

Bid Opening - July 15, 2014

Posted July 15, 2014

CONTRACTOR	TOTAL BID AMOUNT
Granger Maint & Const., Inc	$441,000.00
Dallas 1 Corp	$481,550.00
RTD Construction, Inc	$488,440.00
D.B. Construction Services, Inc	$557,240.00
Kloote Contracting, Inc	$1,100,000.00

Notice of Intent to Award: Unless subsequently indicated otherwise, in a revised posting, the City of Tampa intends to award the referenced project to the lowest bidder listed in this tabulation. A bidder aggrieved by this decision may file a protest not later than 4:30 P.M., five (5) business days from the first posting hereof, pursuant to City of Tampa Code Chapter 2, Article V, Division 3, Section 2-282, Procurement Protest Procedures. Protests not conforming therewith shall not be reviewed.

Bids Received By: Jim Greiner

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

ALB

Contract 14-C-00038; 26th Street Pumping Station Rehabilitation

PROPOSAL

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

Name of Bidder John H. Granger Maintenance & Construction, Inc.

(813) 759-1788 johnnygranger@grangermaint.com
Business Phone Number and Email Address

Granger Maint & Const. Inc. 611 E. Sam Allen Rd. Plant City, FL 33563
Business Name and Mailing Address

(813) 478-4826 John H. Granger
Phone Number and Name of Contact Regarding Permits

John H. Granger 59-3344558
Contractor/Qualifiers Name and Federal Identification Number

Date of Proposal 7/15/14

(If Bidder is a firm, fill in the following blanks):

Names and Residential Addresses of Partners

(If Bidder is a corporation, fill in the following blanks):

Organized under the laws of the State of Florida

Names and Address of President

John H. Granger

1858 Crossroads Blvd. Winter Haven, FL 33881

Name and Address of Vice President

Kevin P. Granger

5105 Forest Green Dr. Lakeland, FL 33811

Name and Address of Secretary

Cynthia R. Granger

5105 Forest Green Dr. Lakeland, FL 33811

Names and Address of Treasurer

Lori P. Jeffcoat

611 E. Sam Allen Rd. Plant City, FL 33563

The above-named Bidder affirms and declares:

(1) That the Bidder is of lawful age and that no other person, firm or corporation has any interest in this Proposal or in the Contract proposed to be entered into.

(2) That this Proposal is made without any understanding, agreement or connection with any other person, firm, or corporation making Proposal for the same purposes, and is in all respects fair and without collusion or fraud.

(3) That the 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.

(4) 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.

(5) That the 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.

(6) That the Bidder

_____ Has; Treasury Number _____

__✓__ Has not
(Check applicable box)

previously performed work under the President's Executive Order Nos. 11246 and 11375.

(7) That the undersigned, as Bidder, also declares that he has carefully examined and fully understands all the component parts of the Contract Documents and agrees that he will execute the Contract and finish the required Performance Bond and will completely perform the work in strict accordance with the terms of the Contract and the Contract Documents therein referred to for the following prices, to wit:

Contract Item No.	Estimated Quantity	Description and Price in Words	Computed Total Price for Item in Figures
BASE BID	LS	The work includes the furnishing of all labor, equipment, and material for the removal of risers, pumps, valves and appurtenances, demolition of above-grade structure and filling below-grade structure with flowable fill concrete; construction of a new submersible pump station including, but not limited to, wet well, two (2) pumps and bases, one (1) manhole, electrical components, any Contingency Allowances as stated in SP-60, and with all associated work required for a complete project in accordance with the Contract Documents. Four hundred forty one thousand dollars and 0 cents (BASE BID) LS	$ 441,000.00

Computed Total Price In Words:

Four hundred forty one thousand _____

_____ dollars and ____0____ cents.

Computed Total Price in Figures: $ 441,000.00

The 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___.

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

Bidder acknowledges that included in the various items of the proposal and the Total Bid Price are costs for complying with the Florida Trench Safety Act (90096), (Laws of Fla.) effective October 1, 1990. The bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	Trench Box	LF	16	108.00	1728.00
B.	Benching	LF	16	79.00	1264.00
C.					
D.					

Total Cost $ 2992.00

Signed John H. Granger

Failure to complete the above may result in the bid being declared non-responsive.

Accompanying this Proposal is a certified check, cashier's check or Bid Bond (form included herein must be used) on the form at least five (5) percent of the total amount of the Proposal which check shall become the property of the

FCCI of Sarasota, FL
(Name of Bank or Surety) (City & State)

City of Tampa, or which bond shall become forthwith due and payable to the City of Tampa, if this Proposal shall be accepted by the City of Tampa and the undersigned shall fail to execute a contract with and to furnish the required Performance Bond and Payment Bond to the City of Tampa within twenty (20) days after the date of receipt of written Notice of Award by the City of Tampa to the undersigned so to do.

Dated 7/15/14, 2014

John H. Granger Paint & Const. Inc.
(Name of Bidder)

611 E. Sam Allen Rd. Plant City, FL 33563
(Address of Bidder)

John H. Granger
(Signature)

Pres.
(Title)

Where Bidder is a Corporation:

Attest:

Cynthia L. Granger
Secretary

AFFIX
CORPORATE
SEAL

(ACKNOWLEDGMENT OF PRINCIPAL)

STATE OF FL)
) SS:
COUNTY OF Hillsborough)

For a Corporation:

STATE OF FL
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me this 15th of July, 2014 by John H. Granger of Granger Mai at + Const a FL corporation, on behalf of the corporation. He/she is ✓ personally known or has ___ produced _____ as identification.

Joni Jeffcoat
Notary

My Commission Expires:

_____

For an Individual:

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ of _____, 2014 by _____ who is ___ personally known to me or has ___ produced _____ as identification.

_____
Notary

My Commission Expires:

_____

For a Firm:

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ of _____, 2014 by _____ who signed on behalf of the said firm. He/she is ___ personally known or has ___ produced _____ as identification.

_____
Notary

My Commission Expires:

_____

_____

TAMPA BID BOND
Contract 14-C-00038; 26th Street Pumping Station Rehabilitation

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

(hereinafter called the Principal) and FCCI Insurance Company

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

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 14-C-00038, 26th Street Pumping Station Rehabilitation.

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

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

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 11th day of July, 2014.

Principal

Granger Maintenance & Construction, Inc.

BY John H. Granger

TITLE PRES

BY K. [illegible]

FCCI Insurance Company

TITLE Kevin R. Wojtowicz, Attorney-in-Fact

(SEAL)

Kevin R. Wojtowicz
Producing Agent

1000 Central Avenue, Suite 200, St. Petersburg, FL 33705
Producing Agent's Address

Nielson, Wojtowicz, Neu & Associates
Name of Agency

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

10-011672

FCCI INSURANCE GROUP

PROTECTING BUSINESS, PROPERTY AND PEOPLE

GENERAL POWER OF ATTORNEY

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

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

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed $5,000,000): $5,000,000.00

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

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

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 22ND day of September, 2011.

Attest: Craig Johnson
Craig Johnson, President
FCCI Insurance Company

FCCI INSURANCE COMPANY CORPORATE SEAL 1994 FLORIDA

Thomas A. Koval Esq., SVP, General Counsel,
Government Affairs and Corporate Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

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

My commission expires: 9/25/2016

ARLENE CUEMAN
Notary Public, State of Florida
My Comm. Expires Sept. 25, 2016
No. EE 213092

Notary Public

State of Florida
County of Sarasota

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

My commission expires: 9/25/2016

ARLENE CUEMAN
Notary Public, State of Florida
My Comm. Expires Sept. 25, 2016
No. EE 213092

Notary Public

CERTIFICATE

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

Dated this 11th day of July, 2014

Thomas A. Koval, Esq., SVP, General Counsel,
Government Affairs and Corporate Secretary

1-IONA-3592-NA-04, 11/12

DocuGard #04546 contains a security pantograph, blue background, heat-sensitive ink, coin-reactive watermark, and microtext printing on border.

HEAT SENSITIVE SHIELD FADES WITH HEAT OR TOUCH

Good Faith Effort Compliance Plan for Small Local Business Subcontracting

City of Tampa - Equal Business Opportunity Program

Contract 14-C-00038 26th Street Pump Station Rehab Bid Date 7/15/14

Bidder Granger Maint. & Const. Inc

Signature John H. Granger Date 7/15/14

Name John H. Granger Title Pres.

The following Compliance Plan is a true report of Good Faith Efforts made to accomplish subcontracting goals for Small Local Business Enterprises, SLBEs, on the referenced contract:

□ **The goal for SLBE participation has been met or exceeded. See the DMI form reporting subcontractors to be utilized.**
(Check Box, if appropriate; the remainder of the Compliance Plan need not be reported.)

□ **The goal for SLBE participation has not been met. The following is a recap of Good Faith Efforts made:**
(Check applicable boxes below. Enclose additional documents, and/or add remarks below as needed.)

(1) Soliciting through reasonable and available means the interest of SLBEs that have the capability to perform the work of the contract. The Bidder or Contractor must solicit this interest within sufficient time to allow the SLBEs to respond. The Bidder or Contractor must take appropriate steps to follow up initial solicitations with interested SLBEs. □ See DMI report forms for subcontractors solicited. □ See enclosed supplemental data on solicitation efforts. □ Remarks:

(2) Providing interested SLBEs with adequate information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the solicitation. □ See enclosed sample solicitation. □ Remarks:

(3) Negotiating in good faith with interested SLBEs that have submitted bids. Documentation of negotiation must include the names, addresses, and telephone numbers of 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 SLBEs to perform the work. That there may be some additional costs involved in soliciting and using SLBEs is not a sufficient reason for a contractor's failure to meet the goals, as long as such costs are reasonable. Bidders are not required to accept higher quotes in order to meet the goal. □ DMI subcontractor-utilized forms reflect successful negotiations □ This project is of a low-bid nature and negotiations are limited to clarifications of scope and specifications. □ See enclosed document. □ Remarks:

(4) Not rejecting SLBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The SLBEs standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals. □ Not applicable. □ See attached explanation for rejection of a low-bidding subcontractor's bid. □ Remarks:

(5) Making a portion of the work available to SLBE subcontractors and suppliers and to select those portions of the work or material consistent with the available 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. □ Remarks:

(6) Making good faith efforts, despite the ability or desire of a Bidder or Contractor to perform the work of a contract with its own organization. A Bidder or Contractor who desires to self-perform the work of a contract must demonstrate good faith efforts unless the goal has been met. □ Sub-Contractors were not prohibited from submitting bids on work not usually sub-contracted. □ Remarks:

(7) Selecting portions of the work to be performed by 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 to facilitate SLBE participation, even when the Bidder or Contractor 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 on work not usually sub-contracted. □ See enclosed comments. □ Remarks:

(8) Making efforts to assist interested SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor. □ See enclosed sample solicitation □ see enclosed document. □ Remarks:

(9) Making efforts to assist interested SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in a City-sponsored mentor-protégé program. □ See enclosed sample solicitation. □ See enclosed document. □ Remarks:

(10) Effectively using the services of the City and other organizations that provide assistance in the recruitment and placement of SLBEs. □ See enclosed document. □ The following services were used:

Other Supporting Good Faith Efforts: □ See enclosed document. □ Remarks:

City of Tampa

Page 3 of 4DMI – Solicited/Utilized
City of Tampa –DMI Schedule of Sub-(Contractors/Consultants/Suppliers) to be Utilized
(FORM MBD-20)

Contract No.: 14-C-00038 Contract Name: 26TH ST. PUMPING STATION REHABILITATION
Contractor Name: GRANGER MAINT & CONST INC. Address: 611 E. SAM ALLEN RD. PLANT CITY, FL 33563
Federal ID: 59-3344558 Phone: 813 759-1788 Fax: 813 707-0716 Email: JOHNNYGRANGER@GRANGERMAINT.COM

[ ] See attached documents.
[ ] No Subcontracting (of any kind) will be performed on this contract.

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

This DMI Schedule Must Be Submitted with the Bid or Proposal (Do Not Modify This Form)

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

S = SLBE W=WMBE / Federal ID	Company Name Address Phone & Fax	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 if available.	Percent of Scope/Contract %
S 90-0033880	MC SQUARED INC 5808 A BRECKENRIDGE PKWY. TAMPA, FL 813 623-3399 813 623-6636		914	3000.00	.6
80-0795304	NATIONAL TRENCH SAFETY LLC 509 S. FAUKENBERG RD. TAMPA, FL 813 662-3723 813 662-3727		914	12000.00	2.7
91-0782138	OLD CASTLE PRECAST 2140 PONDELLA RD. CAPE CORAL, FL 813 714-6609		912.77	21000.00	4.8
S 20-5588139	COMPASS POINT SURVEYORS 806 FRANKLIN STREET CLEARWATER, FL 727 230-9234 727 230-9606		914	2000.00	.5
04-3687831	PORTABLE PUMPING SYSTEMS COASTAL DEWATERING 495 E. DOUGLAS RD. OLDSMAR, FL 727 518-9191		914	8112.00	1.8
S 46-1982250	MORENO INDUSTRIAL SERVICES, INC. 613 E. SAM ALLEN RD. PLANT CITY, FL 813 763-4256		914	59401.00	13.5
59-2857498	MCDADE WATERWORKS P.O. BOX 16039 TAMPA, FL 813 740-7144		912.77	21265.00	4.8

Total Subcontract/Supplier Utilization $ 144,278
Total SLBE Utilization $ 67,468
Total WMBE Utilization $ 0
Percent SLBE Utilization of Total Bid/Proposal Amt. 15.3 % **Percent WMBE Utilization of Total Bid/Proposal Amt.** 0 %

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this contract. ***This form must be completed and submitted with the bid or proposal.*** Modifying or failing to sign DMI forms may result in Non-Compliance and/or deemed non-responsive.

Signed: John H. Granger Name/Title: Pres. Date: 7/15/14

MBD 20 rev. 02/01/13

Note: Detailed Instructions for completing this form are on the next page.

Page 3 of 4DMI – Solicited/Utilized

City of Tampa –DMI Schedule of Sub-(Contractors/Consultants/Suppliers) to be Utilized

(FORM MBD-20)

Contract No.: 14-C-00038 Contract Name: 26TH STREET PUMPING STATION REHABILITATION

Contractor Name: GRANGER MAINT & CONST INC. Address: 611 E. SAM ALLEN RD. PLANT CITY, FL

Federal ID: 59-3344558 Phone: 813 759-1788 Fax: 813 707-0716 Email: JOHNNYGRANGER@GRANGERMAINT.COM

[ ] See attached documents.

[ ] No Subcontracting (of any kind) will be performed on this contract.

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

This DMI Schedule Must Be Submitted with the Bid or Proposal (Do Not Modify This Form)

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

S = SLBE W=WMBE / Federal ID	Company Name Address Phone & Fax	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 if available.	Percent of Scope/Contract %
S / 13-4250933	SUNBELT SOD & GRATING COMPANY 819 9TH ST. N.E. RUSKIN, FL 813 641-9855 813 645-7263		914	3000.00	.7
27-1602319	E A TAPPING SERVICES 615 SUPERIOR COMMERCE BLVD APOPKA, FL 407 880-6786 407 880-6781		914	3500.00	.8
65-0870600	TECHNICAL POWER SYSTEMS 3135 DIVIDING CREEK DR. SARASOTA, FL 941 356-3453		914	11000.00	2.5

Total Subcontract/Supplier Utilization $ 144,278

Total SLBE Utilization $ 67,401

Total WMBE Utilization $ 0

Percent SLBE Utilization of Total Bid/Proposal Amt. 15.3 % Percent WMBE Utilization of Total Bid/Proposal Amt. 0 %

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this contract. ***This form must be completed and submitted with the bid or proposal.*** Modifying or failing to sign DMI forms may result in Non-Complianceand/or deemed non-responsive.

Signed: John H. Granger Name/Title: Pres. Date: 7/15/14

MBD 20 rev. 02/01/13

Note: Detailed Instructions for completing this form are on the next page.

CITY OF TAMPA

Bob Buckhorn, Mayor | **Office of the Chief of Staff**

Minority and Small Business Development

DATE: July 30, 2014

TO: David Vaughn, Director of Contract Administration Department.

FROM: Gregory K. Hart, Minority Business Development Manager

RE: SLBE/WMBE Utilization & Solicitation Evaluation

PROJECT: **14-C-00038: 26th Street Pumping Station Rehabilitation**

LOW BIDDER: **John H. Granger Maintenance & Construction, Inc.**

BID AMOUNT: **$441,000.00**

SLBE/Underutilized-WMBE Subcontract Goal: **13.1%**
SLBE/U-WMBE Goal Attainment: **15.3%**
Good Faith Effort Compliance: **SUFFICIENT – EXCEEDED GOAL**

The prime contractor (John H. Granger Maintenance & Construction) exceeded the SLBE/U-WMBE Goal established on the project and provided the required documentation to support "goal-met" on DMI Forms submitted with bid. The detailed Compliance Report is attached and should be made a part of the project file.

Compliance Statement: Total SLBE/U-WMBE participation is **15.3%**, of which represents 1.4% WBE and 13.9% Non-Minority Small Business.

Overall SLBE/WMBE Subcontract Participation

Certification Type	Classification	Totals
Dual SLBE/WMBE	**WBE = 1.4%**	**1.4%**
SLBE ONLY	**Non-Minority**	**13.9%**

Gregory K. Hart, CPPA

GKH:/GKS
Attachment
Cc: City Attorney (w/a)
Wastewater Department (w/a)

SLBE/WMBE UTILIZATION & SOLICITATION EVALUATION REPORT

PROJECT: **14-C-00038: 26th Street Pumping Station Rehabilitation**

BIDDER: **John H. Granger Maintenance & Construction, Inc.**

IS BIDDER A CERTIFIED SLBE/U-WMBE? **No**

BID AMOUNT: **$441,000.00**

BID DATE: **July 15, 2014**

GOAL PARTICIPATION IDENTIFIED List of SLBEs/U-WMBEs to be Utilized	Certification Type	Estimated Amount	Actual Quote	Actual %	Letter of Intent Submitted? Yes/No
MC Squared, Inc.	SLBE/ WBE	$3,000	$3,000	0.7%	Yes
Compass Point Surveyors	SLBE	$2,000	$2,000	0.5%	Yes
Moreno Industrial Services, Inc.	SLBE	$59,401	$59,401	13.5%	Yes
Sunbelt Sod & Grating Co.	SLBE/ WBE	$3,000	$3,000	0.7%	Yes

SLBE/UNDERUTILIZED-WMBE Goal: **13.1%**

SLBE/U-WMBE ATTAINED: **15.3%**

TOTAL SLBE: **$67,401.00**

HAVE LETTERS OF INTENT BEEN OBTAINED FOR ALL SLBEs/WMBEs UTILIZED? **Yes**

DID UTILIZATION ATTAINED MEET ESTABLISHED SLBE/U-WMBE GOAL? **Yes**

MAXIMUM SLBE/WMBE UTILIZATION ATTAINED: **15.3%**

GOOD FAITH EFFORTS DEMONSTRATED: **Yes**

GOAL MET: **Yes**

Summary: John H.Granger Maint. & Construct. exceeded the SLBE/U-WMBE Goal.

George K. Suhr — 7/30/2014

MBD Analyst Signature — Date