

Bid

A RESOLUTION ACCEPTING THE PROPOSAL OF J. T. V., INCORPORATED PERTAINING TO CONTRACT 14-C-00045; CITYWIDE STORMWATER GRAVITY PIPE REHABILITATION BY C.I.P.P., IN THE AMOUNT OF \$329,485; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on September 16, 2014, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Citywide Stormwater Gravity Pipe Rehabilitation by C.I.P.P., and recommends to this Council that the proposal of J. T. V., Incorporated 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 J. T. V., Incorporated in the total amount of \$329,485 for construction of the Citywide Stormwater Gravity Pipe Rehabilitation by C.I.P.P., 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.

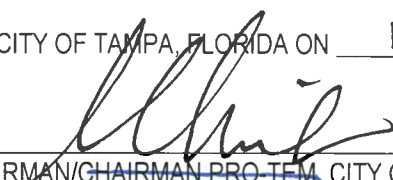
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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 \$329,485 for the Citywide Stormwater Gravity Pipe Rehabilitation by C.I.P.P. within the Commercial Paper 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 DEC 04 2014


CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

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

ATTEST:


CITY CLERK/DEPUTY CITY CLERK

*1% for Art:

1/2014-50

City of Tampa
BID TABULATION
Contract 14-C-00045; Citywide Stormwater Gravity Pipe Rehabilitation By
C.I.P.P

Bid Opening - September 16, 2014

Posted September 16, 2014

CONTRACTOR	TOTAL BID AMOUNT
J.T.V Incorporated	\$329,485.00
Insituform Technologies	\$385,011.50
Layne Inliner, LLC	\$394,870.00
LMR Construction, Inc	\$399,949.20
SAK Construction, LLC	\$490,055.00
Hinderland Group, Inc	\$449,258.00
Lanzo Lining Services, Inc	\$583,115.00
Miller Pipeline, LLC	\$695,866.10

* 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

Contract 14-C-00045; Citywide Stormwater Gravity Pipe Rehabilitation by C.I.P.P.

PROPOSAL

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

Name of Bidder J.T.V. Incorporated

727-528-1998 jtv@jtvinc.biz
Business Phone Number and Email Address

J.T.V. Incorporated P.O. Box 28397 St. Petersburg, FL 33709
Business Name and Mailing Address

727-528-1998 Joyce T. Weltschkowski - Pres.
Phone Number and Name of Contact Regarding Permits

Joyce T. Weltschkowski, Pres. 59-307-6314
Contractor/Qualifiers Name and Federal Identification Number

Date of Proposal _____

(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
Joyce T. Weltschkowski
6400 53rd St. North, Pinellas Park, FL 33781

Name and Address of Vice President

Name and Address of Secretary
Joyce T. Weltschkowski
6400 53rd St. North, Pinellas Park, FL 33781

Names and Address of Treasurer
Joyce T. Weltschkowski
6400 53rd St. North, Pinellas Park, FL 33781

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:

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
100	Contingency	LS	1	Twenty Thousand Dollars and No Cents	\$ 20,000.00	\$ 20,000.00
101-01	Mobilization for Work Order total less than \$15,000	EA	10	One Hundred Dollars + 00/100	\$ 100.00	\$ 1,000.00
101-03	Emergency Mobilization	EA	7	Two Hundred Fifty + 00/100	\$ 250.00	\$ 1,750.00
102	Work Zone Signs	E.D.	200	Three Dollars + 00/100	\$ 3.00	\$ 600.00
102-01	Barricades Type I or II	E.D.	200	One Dollar + 00/100	\$ 1.00	\$ 200.00
102-02	Cones	E.D.	200	Fifty Cents	\$.50	\$ 100.00
102-03	Light towers	E.D.	5	Eighty Five Dollars + 00/100	\$ 85.00	\$ 425.00
102-04	Flagman	E.D.	5	Two Thousand Two Hundred Fifty Dollars + 00/100	\$ 2,250.00	\$ 11,250.00
102-05	Arrow Board	E.D.	5	Ten Dollars + 00/100	\$ 10.00	\$ 50.00
102-06	Variable Message Board	E.D.	5	Twenty Dollars + 00/100	\$ 20.00	\$ 100.00
412-12	Cured in Place Pipe for 12" Dia. Gravity Stormwater (.295 inch thick)	LF	250	Thirty Five Dollars + 00/100	\$ 35.00	\$ 8,750.00
415-15	Cured in Place Pipe for 15" Dia. Gravity Stormwater (.295 inch thick)	LF	1,200	Forty Five Dollars + 00/100	\$ 45.00	\$ 54,000.00
418-18	Cured in Place Pipe for 18" Dia. Gravity Stormwater (.354 inch thick)	LF	1,000	Sixty Dollars + 00/100	\$ 60.00	\$ 60,000.00
421-21	Cured in Place Pipe for 21" Dia. Gravity Stormwater (.413 inch thick)	LF	100	Sixty Five Dollars + 00/100	\$ 65.00	\$ 6,500.00
424-24	Cured in Place Pipe for 24" Dia. Gravity Stormwater (.472 inch thick)	LF	1,000	Ninety Dollars + 00/100	\$ 90.00	\$ 90,000.00
430-30	Cured in Place Pipe for 30" Dia. Gravity Stormwater (.531 inch thick)	LF	160	One Hundred Fifty + 00/100	\$ 150.00	\$ 24,000.00
436-36	Cured in Place Pipe for 36" Dia. Gravity Stormwater (.6496 inch thick)	LF	200	One Hundred Sixty + 00/100	\$ 160.00	\$ 32,000.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
442-42	Cured in Place Pipe for 42" Dia. Gravity Stormwater (.709 inch thick)	LF	20	Two Hundred Dollars + 00/100	\$ 200.00	\$ 4000.00
448-48	Cured in Palce Pipe for 48" Dia. Gravity Stormwater (.7677 inch thick)	LF	100	Two Hundred Ten + 00/100	\$ 210.00	\$ 21,000.00
601	Hydraulic Cleaning & Inspection of Gravity Stormwater	LF	100	Ten Dollars + 00/100	\$ 10.00	\$ 1,000.00
602	Mechanical Cleaning of Gravity Stormwater	LF	100	Fifteen Dollars + 00/100	\$ 15.00	\$ 1,500.00
700	Disposal of Debris	CY	100	One Hundred Dollars + 00/100	\$ 100.00	\$ 10,000.00
2052	Root Removal	LF	30	Ten Dollars + 00/100	\$ 10.00	\$ 300.00
412-121	Increase/Reduction of 0.059" Thickness for 12" Dia. Gravity Stormwater	LF	40	One Dollar + 00/100	\$ 1.00	\$ 40.00
415-151	Increase/Reduction of 0.059" Thickness for 15" Dia. Gravity Stormwater	LF	40	One Dollar + 00/100	\$ 1.00	\$ 40.00
418-181	Increase/Reduction of 0.059" Thickness for 18" Dia. Gravity Stormwater	LF	100	Two Dollars + 00/100	\$ 2.00	\$ 200.00
424-241	Increase/Reduction of 0.059" Thickness for 24" Dia. Gravity Stormwater	LF	100	Two Dollars + 00/100	\$ 2.00	\$ 200.00
442-421	Increase/Reduction of 0.059" Thickness for 42" Dia. Gravity Stormwater	LF	40	Five Dollars + 00/100	\$ 5.00	\$ 200.00
442-481	Increase/Reduction of 0.059" Thickness for 48" Dia. Gravity Stormwater	LF	40	Seven Dollars + 00/100	\$ 7.00	\$ 280.00
					TOTAL \$	329,485.00 *

Contract 14-C-00045; Citywide Stormwater Gravity Pipe Rehabilitation by C.I.P.P.

Computed Total Price In Words:

Three Hundred Twenty Nine Thousand, Four Hundred
Eighty Five dollars and No cents.

Computed Total Price in Figures: \$ 329,485.00

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.	_____	_____	_____	_____	_____
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
D.	_____	_____	_____	_____	_____
				Total Cost \$	<u>0</u>

Signed _____ 

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

Contract 14-C-00045; Citywide Stormwater Gravity Pipe Rehabilitation by C.I.P.P.

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

Merchants Bonding Co. of Des Moines, Iowa
(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 9/16, 2014

J.T.V., Incorporated
(Name of Bidder)

P.O. Box 28397 St. Petersburg, FL 33709
(Address of Bidder)

[Handwritten Signature]
(Signature)

President
(Title)

Where Bidder is a Corporation:

Attest:

Secretary

AFFIX
CORPORATE
SEAL

(ACKNOWLEDGMENT OF PRINCIPAL)

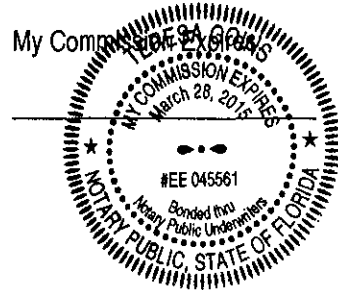
STATE OF Florida)
COUNTY OF Pineellas) SS:

For a Corporation:

STATE OF Florida
COUNTY OF Pineellas

The foregoing instrument was acknowledged before me this 15 of September, 2014 by Soyce T. Jeltschkawski of S.T.V. Incorporated, a FL corporation, on behalf of the corporation. He/she is x personally known or has _____ produced _____ as identification.

Dorisa Jains
Notary



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:

Executed in 3 Counterparts

TAMPA BID BOND

Contract 14-C-00045; Citywide Stormwater Gravity Pipe Rehabilitation by C.I.P.P.

KNOW ALL MEN BY THESE PRESENTS, that we, J.T.V., Incorporated

(hereinafter called the Principal) and Merchants Bonding Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Iowa, with its principal offices in the City of Des Moines, Iowa, 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-00045, Citywide Stormwater Gravity Pipe Rehabilitation by C.I.P.P..

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 16th day of September, 2014.

Principal

J.T.V., Incorporated
BY [Signature]
TITLE President
Merchants Bonding Company
BY [Signature]
Gloria A. Richards
TITLE Attorney-in-Fact

(SEAL)

Gloria A. Richards, FL Licensed Resident Agent
Producing Agent

620 N. Wymore Rd. Ste. 200, Maitland, FL 32751
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.

MERCHANTS
BONDING COMPANY
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations duly organized under the laws of the State of Iowa (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint, individually,

Cheryl Foley; Don Bramlage; Gloria A Richards; Jeffrey W Reich; Kim E Niv; Leslie M Donahue; Lisa Roseland; Patricia L Slaughter; Susan L Reich; Teresa L Durham

of **Maitland** and State of **Florida** their true and lawful Attorney-in-Fact, with full power and authority hereby conferred in their name, place and stead, to sign, execute, acknowledge and deliver in their behalf as surety any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

EIGHT MILLION (\$8,000,000.00) DOLLARS

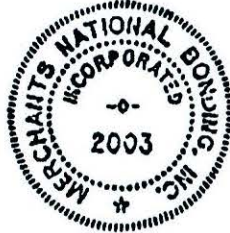
and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-In-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 4th day of August, 2014.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF POLK ss.

On this 4th day of August, 2014, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument is the Corporate Seal of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written.



Wendy Woody

Notary Public, Polk County, Iowa

STATE OF IOWA
COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 16th day of September, 2014.



William Warner Jr.
Secretary

POA 0014 (7/14)

Good Faith Effort Compliance Plan for Small Local Business Subcontracting
City of Tampa - Equal Business Opportunity Program

Contract 14-C-00045 Bid Date 9/16/14
Bidder J.T.V. Incorporated
Signature Joyce T. Welitschkowski - Pres. Date 9/15/14
Name Joyce T. Welitschkowski Title President

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.)

See attached. no response was received

- (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:

GFCEP



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-00045 Contract Name: Citywide Stormwater Gravity Pipe Rehabilitation CIPP Contractor Name: J.T.V., Incorporated Address: P.O. Box 28397 St Petersburg, FL 33709 Federal ID: 59-3076314 Phone: 727-528-1998 Fax: 727-528-9773 Email: jtv@jtvinc.biz

- [] 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

Table with 6 columns: S/W, Company Name, Address, Phone & Fax, Type of Ownership, Trade/Services, Amount of Quote, Percent of Scope/Contract.

Total Subcontract/Supplier Utilization \$

Total SLBE Utilization \$

Total WMBE Utilization \$

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

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: [Signature] Name/Title: Joyce T. Velitschnoski - Pres Date: 9/15/14 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

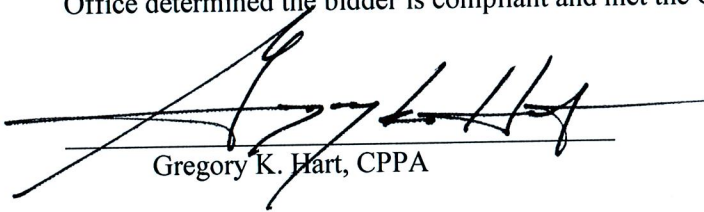
DATE: November 12, 2014
TO: David Vaughn, Director of Contract Administration Department.
FROM: Gregory K. Hart, Minority Business Development Manager
RE: SLBE/WMBE Utilization & Solicitation Evaluation

PROJECT: 14-C-00045: Citywide Stormwater Gravity Pipe Rehabilitation by C.I.P.P.
LOW BIDDER: J.T.V., Incorporated (SLBE/WBE)
BID AMOUNT: \$329,485.00

SLBE/Underutilized-WMBE Subcontract Goal: 2.5%
SLBE/U-WMBE Goal Attainment: 0.0%
Good Faith Effort Compliance: SUFFICIENT

The Minority and Small Business Development Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by J.T.V., Incorporated and determined they complied with the requirements of the Equal Business Opportunity Ordinance by having performed meaningful action steps to solicit SLBE/U-WMBE participation. Although this project received zero participation, this was not due to a lack of effort from J.T.V., Incorporated. The bidder segmented the work into specific areas: Pipe Cleaning; Pipe CCTV; Pipe Lining; Work Zone Signs & various Barricades; however, none of the twenty (20) SLBE/U-WMBE subcontractors that were solicited submitted quotes. The detailed Compliance Report is attached and should be made a part of the project file.

Compliance Statement: The prime contractor was unsuccessful in its outreach efforts to achieve SLBE/U-WMBE subcontract participation. However, the Minority and Small Business Development Office determined the bidder is compliant and met the City's Equal Business Opportunity Guidelines.



Gregory K. Hart, CPPA

GKH:/GKS

Attachment

Cc: City Attorney (w/a)
Transportation Department (w/a)

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