

*bid*

A RESOLUTION ACCEPTING THE PROPOSAL OF MORENO INDUSTRIAL SERVICES INC. PERTAINING TO CONTRACT 18-C-00021; CITY-WIDE SIDEWALK MAINTENANCE AND RESTORATION - FY18, IN THE AMOUNT OF \$279,728; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on October 2, 2018, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of City-Wide Sidewalk Maintenance and Restoration - FY18, and recommends to this Council that the proposal of Moreno Industrial Services 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 Moreno Industrial Services Inc. in the total amount of \$279,728 for construction of the City-Wide Sidewalk Maintenance and Restoration - FY18, 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.

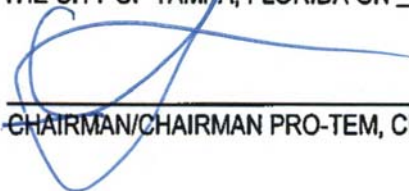
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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

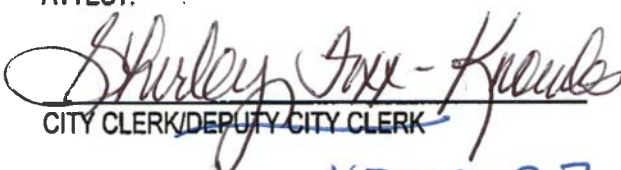
Section 7. This will provide \$279,728 in connection with the Sidewalks Construction Citywide FY2018-FY2022 Project for use by the Transportation and Stormwater Services Department within the Community Investment Tax Program 5 FY17-FY21 Capital Projects Fund.

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

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON NOV 15 2018

  
\_\_\_\_\_  
CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:  
Rachel S. Peterkin, Assistant City Attorney

ATTEST:  
  
\_\_\_\_\_  
CITY CLERK/DEPUTY CITY CLERK  
*YZ018-27*

# Tampa Bay Times

tampabay.com

## -Receipt-

Ad Proof

City of Tampa - Sealed bids will be received by the City of Tampa no later than 1:30 p.m. on October 02, 2018 for CONTRACT: 18-C-00021; City-wide Sidewalk Maintenance and Restoration - FY18 Sheltered Market Rebid EST.: \$250,000 PRE-BID CONF.: 9/18/18, 2:00p.m. Documents may be downloaded from www.demandstar.com. or http://www.tampagov.net/contract-administration/programs/construction-project-bidding. Email Questions to: contractadministration@tampagov.net. (679112) 08/31/2018

**Date:** 08/29/18  
**Account #:** 45164  
**Company Name:** CITY OF TAMPA -CONTRACT ADMINISTRATION  
**Contact:** JIM GREINER  
**Address:** 306 EAST JACKSON ST, SUITE 4N  
**City:** TAMPA  
**State:** FL  
**Zip:** 33602  
**Telephone:** (813) 274-8006

**Publications:**

Tampa Bay Times,  
TampaBay.com

**Ad ID:** 679112  
**Run Dates:** 08/31/18 to 08/31/18  
**Ad Class:** Legal  
**Columns wide:** 1  
**Billed of Lines:** 15.0  
**Total Cost:** \$65.75  
**Account Rep:** Virginia Marshall  
**Phone #:** (727) 893-8358  
**Email:** vmarshall@tampabay.com

**Payments:**

Method	Card Type	Name on Card	Last 4 Digits	Expire Date	Check Number	Amount Paid
CC	VISA			1007		\$65.75

**Gross:** \$65.75  
**Paid Amount:** - \$65.75  
**Amount Due:** \$0.00

**City of Tampa**  
**BID TABULATION**  
**Contract 18-C-00021; City-wide Sidewalk Maintenance and Restoration FY18 – Re-**  
**Bid Sheltered Market**  
**Bid Opening - October 02, 2018**  
 Posted October 02, 2018 (Updated October 11, 2018)

CONTRACTOR	TOTAL BID AMOUNT
Phinazee Construction & Consulting Services, Inc. *Rejected for errors	\$258,645.73
Moreno Industrial Services, Inc.	\$279,728.00
Tampa Bay Construction & Engineering, Inc.	\$289,998.00
Quick Construction Solutions, LLC	\$308,414.10

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 I  
 306 E. Jackson Street - 4N  
 Tampa, FL 33602

PROPOSAL

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

Legal Name of Bidder: MORENO Industrial Services Inc

Bidder's Fictitious Name, if applicable: \_\_\_\_\_

Bidder is a/an:  Individual  Partnership\*  Joint Venture\*  LLC  Corp  Other

Bidder is organized under the laws of:  State of Florida  Other:

Bidder Mailing Address: P. O. Box 3000 Mulberry, FL 33860

Bidder's Federal Employee Identification No. (FEI/EIN): 46-1982850

Bidder's License No. CA152154B Bidder's FDOS (SUNBIZ) Doc. No. PL3000012477  
(See Ch. 449 FS: Use either's, individual's only, if applicable.) morenci.com

Bidder Contact Name\*\* John H. Granger Email smoreno@ Phone: (813) 478-4826

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

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
104-10-3	SEDIMENT BARRIER	LF	56	Seven	\$ 7. <sup>00</sup>	\$ 392. <sup>00</sup>
104-18	INLET PROTECTION SYSTEM	EA	6	One twenty	\$ 120	\$ 720. <sup>00</sup>
105-1	ROOT PRUNING	LF	56	ninety	\$ 90	\$ 5040. <sup>00</sup>
110-4	REMOVAL OF EXISTING CONCRETE PAVEMENT	SY	2,784	ten	\$ 10	\$ 27,840. <sup>00</sup>
515-1-1	PIPE HANDRAIL - GUIDERAIL, STEEL	LF	42	one hundred	\$ 100	\$ 4200. <sup>00</sup>
515-1-2	Aluminum Handrail (FDOT Index 870-2-Rail)	LF	21	Sixty	\$ 60	\$ 1260. <sup>00</sup>
515-2-3	Aluminum Handrail (FDOT Index 860-Picket)	LF	21	Seventy Five	\$ 75	\$ 1575. <sup>00</sup>
520-1-7	CONCRETE CURB & GUTTER, TYPE E	LF	280	twenty	\$ 20	\$ 5600. <sup>00</sup>
520-1-10	CONCRETE CURB & GUTTER, TYPE F	LF	280	twenty	\$ 20	\$ 5600. <sup>00</sup>
520-2-4	CONCRETE CURB, TYPE D, VARIABLE HEIGHTS	LF	420	twenty eight	\$ 28	\$ 11,760. <sup>00</sup>
520-3	VALLEY GUTTER- CONCRETE	LF	280	twenty	\$ 20	\$ 5,600. <sup>00</sup>
520-7-2	GRANITE CURB, RESET	LF	140	ten	\$ 10	\$ 1400. <sup>00</sup>
522-1	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	SY	2,750	fourty five	\$ 45	\$ 123,750. <sup>00</sup>
522-2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	565	sixty five	\$ 65	\$ 36,725. <sup>00</sup>
527-2	DETECTABLE WARNINGS	SF	280	twelve	\$ 12	\$ 3360. <sup>00</sup>
548-20	RETAINING WALL SYSTEM, GRAVITY WALL/SEGMENTAL BLOCK WALL <5 FT HEIGHT	SF	26	Sixty	\$ 60	\$ 1560. <sup>00</sup>

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
E575-1-4	Soil Sod (St. Augustine)	SY	560	Six	\$ 6	\$ 3,360.00
SP-60.01	Soil Sod (Bahia)	SY	1,390	Five	\$ 5	\$ 6,950.00
583-9-30	LANDSCAPE STUMP REMOVAL, LESS THAN 4"	IN	140	Fifteen	\$ 15	\$ 2,100.00
SP-08	Contingency Allowance	LS	1	Ten Thousand Dollars and No Cents	\$ 10,000.00	\$ 10,000.00
SP-10	Minimum Work Order	EA	3	One Thousand Dollars and No Cents	\$ 1,000.00	\$ 3,000.00
SP-11	TEMPORARY HANDRAIL	LF	84	twenty five	\$ 25	\$ 2,100.00
SP-43	ASPHALTIC CONCRETE - ROAD PATCHING (FOOT MIX)	SY	140	thirty five	\$ 35	\$ 4,900.00
SP-65.01	Concrete Class I (Miscellaneous)	CY	6	one Hundred forty	\$ 140	\$ 840.00
SP-58	Removal of Existing Curb and Gutter	LF	700	Nine	\$ 9	\$ 6,300.00
SP-64.01	Tree Removal >6" to 12" Diameter (Cut and Remove)	EA	2	one Hundred fifty	\$ 150	\$ 300.00
SP-64.02	Tree Removal >12" to 18" Diameter (Cut and Remove)	EA	2	two Hundred fifty	\$ 250	\$ 500.00
SP-64.03	Tree Removal >18" to 24" Diameter (Cut and Remove)	EA	2	three Hundred fifty	\$ 350	\$ 700.00
SP-65.1	Boxcut Excavation (Earth Fill)	CY	5	Sixty	\$ 60	\$ 300.00
SP-65.2	Additional Grading	SY	83	twelve	\$ 12	\$ 996.00
					TOTAL \$	\$ 279,728.00

Contract 18-C-00021; City-wide Sidewalk Maintenance and Restoration - FY18

Computed Total Price in Words: Two Hundred Seventy Nine thousand Seven Hundred Twenty eight dollars and zero cents.

Computed Total Price in Figures: \$ 279,728.00

Bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 \_\_\_ #2 \_\_\_ #3 \_\_\_ #4 \_\_\_ #5 \_\_\_ #6 \_\_\_ #7 \_\_\_ #8 \_\_\_

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

Bidder acknowledges that it is aware of Florida's Trench Safety Act (Sections 553.60-553.64, Florida Statutes), and agrees that Bidder together with any involved subcontractors will comply with all applicable trench safety standards. Bidder further acknowledges that included in the various items of this Proposal and the total bid price (as applicable) are costs for complying with the Trench Safety Act. Bidder further identifies the costs and methods summarized below:

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	<u>Trench Box</u>	<u>LF</u>	<u>16</u>	<u>106.00</u>	<u>1728.00</u>
B.	<u>Benching</u>	<u>LF</u>	<u>16</u>	<u>79.00</u>	<u>1264.00</u>
C.	_____	_____	_____	_____	_____
Total Cost: \$				<u>2992.00</u>	

Accompanying this Proposal is a certified check, cashier's check or Tampa Bid Bond (form included herein must be used) for at least five percent (5%) of the total amount of the Proposal which check shall become the property of the City, or which bond shall become forthwith due and payable to the City, if this Proposal shall be accepted by the City and the Bidder shall fail to enter into a legally binding contract with and to furnish the required Public Construction Bond to the City within twenty (20) days after the date of its receipt of written Notice of Award by the City so to do.

**FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE PROPOSAL BEING DECLARED NON-RESPONSIVE.**

(SEAL)

Name of Bidder: Moreno Industrial Services, Inc.  
Authorized Signature: John H. Granger  
Signer's Printed Name: John H. Granger  
Signer's Title: V.P.

STATE OF Florida  
COUNTY OF Hillsborough

For an entity: The forgoing instrument was sworn (or affirmed) before me this 28 day of Sept, 2018 by John H. Granger as V.P. of Moreno Ind. Services, a/n  Partnership  Joint Venture  LLC  Corp  Other: \_\_\_\_\_, on behalf of such entity. Such individual is  personally known to me or  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.

(NOTARY SEAL)



Lori Jefferson  
Notary Public, State of Florida  
Notary Printed Name: Lori Jefferson  
Commission No.: \_\_\_\_\_  
My Commission Expires: 9/20

TAMPA BID BOND  
Contract 18-C-00021; City-wide Sidewalk Maintenance and Restoration - FY18

KNOW ALL MEN BY THESE PRESENTS, that we, Moreno Industrial Services, Inc.

\_\_\_\_\_ (hereinafter called the Principal) and Westfield Insurance Company


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

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 18-C-00021, City-wide Sidewalk Maintenance and Restoration - FY18.

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 2nd day of October, 2018.

Principal Moreno Industrial Services, Inc.  
BY \_\_\_\_\_  
TITLE \_\_\_\_\_  
BY   
Westfield Insurance Company  
TITLE Kevin Wojtowicz, Attorney-in-Fact

(SEAL) Kevin Wojtowicz  
Producing Agent

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

Nelson, 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



THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 12/18/14, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 0994782 00

General Power of Attorney

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

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duty organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint KEVIN WOJTOWICZ, JENNIFER STEPHENS, JOHN R. NEU, JOINTLY OR SEVERALLY

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

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

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

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

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

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

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 18th day of DECEMBER A.D. 2014

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By Dennis P. Baus

Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.

On this 18th day of DECEMBER A.D., 2014, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument, that he knows the seals of said Companies, that the seals affixed to said instrument are such corporate seals, that they were so affixed by order of the Boards of Directors of said Companies and that he signed his name thereto by like order

Notarial Seal Affixed



David A. Kotnik

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

State of Ohio County of Medina ss.

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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 2nd day of October A.D. 2018



Frank A. Carrino Secretary

Tel: 813/241-1111

## Good Faith Effort Compliance Plan Guidelines

for Women/Minority Business Enterprises/Small Local Business Enterprise Participation

City of Tampa - Equal Business Opportunity Program

MBD Form 50 - details in attachment on page 2 of 2

Contract Name City-wide Sidewalk Maintenance and Restoration Rebid Bid Date 10-02-18

Bidder/Proposer Merens Industrial Services Inc.

Signature Stacey Moore

Date 9/28/18

Name Stacey Moore

Title Sec. TRS.

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 Goals were achieved. See DMI Forms 10 and 20 which accurately report all subcontractors solicited and all subcontractors to-be-utilized.

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

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

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

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



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

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

Contract No.: 15-C-00021 Contract Name: City-wide Sidewalk Maintenance and Restoration FY18
Company Name: Moreno Industrial Services Inc Address: 613 S SAM Allen rd Plant City FL 34614
Federal ID: 401982250 Phone: 813-478-4826 Fax: 813-707-0716 Email: SMoreno@morenoind.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 = 809, General = 812, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

Table with 6 columns: Federal ID, Company Name/Address/Phone/Fax/Email, Type of Ownership, Trade or Services/NIGP Code, Contact Method, Quote or Response Received. Row 1: 0, Argos Concrete, 2358 Sidney Ave, Orlando, FL 32210, 912-77, E, Y.

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

Signed: [Signature] Name/Title: Sec. Tres. Date: 9/23/18

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)

Rec'd

Contract No.: 18-C-00021 Contract Name: City-wide Sidewalk Maintenance + Restoration
Company Name: Moreno Industrial Services Address: 163 S SAM Allen Rd Plant City
Federal ID: 461982256 Phone: 813-478-4826 Fax: 813-707-0716 Email: S.moreno@morenoind.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 = 809 General = 812, Heavy = 813, Trades = 814, Architects = 806, Engineers & Surveyors = 825, Supplier = 912-77

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

Table with 6 columns: Federal ID, Company Name, Address, Phone, Fax, Email, Type of Ownership, Trade, Services, or Materials, NIGP Code, \$ Amount of Quote, Letter of Intent (LOI) if available, Percent of Scope or Contract %.

Total ALL 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.

Signed: [Signature] Name/Title: Stacey Moreno Sec. Tres Date: 9/28/18

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