

Agmt
Bid

RESOLUTION NO. 2019-100

CAD/HS

A RESOLUTION ACCEPTING THE PROPOSAL OF SECORD CONTRACTING CORPORATION PERTAINING TO CONTRACT 19-C-00002; WASTEWATER COLLECTION SYSTEM REPAIRS FY19, IN THE AMOUNT OF \$1,686,840; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on December 18, 2018, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Wastewater Collection System Repairs - FY19, and recommends to this Council that the proposal of Secord Contracting Corporation 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 Secord Contracting Corporation in the total amount of \$1,686,840 for construction of the Wastewater Collection System Repairs - FY19, 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 \$1,686,840 for the Collection System Rehabilitation project for use by the Wastewater Department 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 FEB 07 2019

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: No

12019-3

Tampa Bay Times

tampabay.com

Ad Proof

-Receipt-

Date: 11/07/18
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: 709075
Run Dates: 11/09/18 to 11/09/18
Ad Class: Legal
Columns wide: 1
Billed of Lines: 22.0
Total Cost: \$93.50
Account Rep: Jill Harrison
Phone #
Email: jharrison@tampabay.com

Sealed bids will be received by the City of Tampa Tampa no later than 1:30 p.m. on December 11, 2018.
CONTRACT NO.: 18-C-00012: HFC AWTP Administration Building Air Treatment System - Sheltered Market EST.: \$150,000 PRE-BID CONF.: Nov 27, 2018, 10:30 a.m. **CONTRACT NO.:** 19-C-00002: Wastewater Collection System Repair - FY19 EST.: \$1,500,000 PRE-BID.: Nov 27, 2018, 2:00 p.m. **CONTRACT NO.:** 19-C-00006; West Tampa Bay Boulevard Linear Park EST.: \$1,100,000 PRE-BID.: Nov 27, 2018, 2:30 p.m. Documents may be downloaded from www.demandstar.com or <http://www.tampabay.net/contract-administration/programs/construction-project-bidding>.
Email Questions to: contractadministration@tampagov.net. (709075) 11/09/2018

OK to pay
[Signature]
 12-10-18
[Signature]

Payments:

Method	Card Type	Name on Card	Last 4 Digits	Expire Date	Check Number	Amount Paid
	CC	VISA			1007	\$93.50

Gross: \$93.50
Paid Amount: - \$93.50
Amount Due: \$0.00

**City of Tampa
BID TABULATION**

Contract 19-C-00002; Wastewater Collection System Repair – FY19

Bid Opening - December 18, 2018

Posted December 18, 2018

CONTRACTOR	TOTAL BID AMOUNT
Secord Contracting Corporation	\$1,686,840.00

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 19-C-00002; Wastewater Collection System Repair – FY19

PROPOSAL

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

Legal Name of Bidder: Secord Contracting Corp

Bidder's Fictitious Name, if applicable: _____

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

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

Bidder Mailing Address: P.O. Box 26372, Tampa, FL. 33622

Bidder's Federal Employee Identification No. (FEI/EIN): 59-3294430

Bidder's License No.: CUC057194 Bidder's FDOS (SUNBIZ) Doc. No.: P95000010381
(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name**: Tom Secord Email: tom@secord.us Phone: (813) 870-0630

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
0101	Mobilization	L.S.	1	Forty Thousand Dollars and No Cents	\$ 40,000.00	\$ 40,000.00
0102	Contingency	LS	1	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
0103	Project Sign	Ea	2	<i>Two hundred fifty dollars</i>	\$ <i>250.⁰⁰</i>	\$ <i>500.⁰⁰</i>
0110	Additional Earth Excavation	C.Y.	20	<i>Ten dollars</i>	\$ <i>10.⁰⁰</i>	\$ <i>200.⁰⁰</i>
0120	Excavation for Restraining Device on Existing Force Main	C.Y.	4	<i>Fifty dollars</i>	\$ <i>50.⁰⁰</i>	\$ <i>200.⁰⁰</i>
0130	Additional Select Sand Fill	C.Y.	10	<i>Fifteen dollars</i>	\$ <i>15.⁰⁰</i>	\$ <i>150.⁰⁰</i>
0140	Additional Select Crushed Stone Material	C.Y.	10	<i>Fifty dollars</i>	\$ <i>50.⁰⁰</i>	\$ <i>500.⁰⁰</i>
0170	Class D Concrete	C.Y.	5	<i>Three hundred dollars</i>	\$ <i>300.⁰⁰</i>	\$ <i>1500.⁰⁰</i>
0200	Short Tunnel	L.F.	10	<i>Twenty-five dollars</i>	\$ <i>25.⁰⁰</i>	\$ <i>250.⁰⁰</i>
0520-1	Standard Concrete Curb or Curb and Gutter	L.F.	200	<i>Twenty-seven dollars and fifty cents</i>	\$ <i>27.⁵⁰</i>	\$ <i>5500.⁰⁰</i>
0708.06	8-inch Diameter, SDR-35, PVC Pipe Sewer in cuts 0 to 6 ft.	L.F.	2,000	<i>Forty-two dollars</i>	\$ <i>42.⁰⁰</i>	\$ <i>84,000.⁰⁰</i>
0708.13	8-inch Diameter, SDR-35, PVC Pipe Sewer in cuts 6 to 13 ft.	L.F.	2,000	<i>Sixty dollars</i>	\$ <i>60.⁰⁰</i>	\$ <i>120,000.⁰⁰</i>
0900-4-06	4" Dia. C900 PVC, CI-150, Green, 0'-6" Cut	L.F.	500	<i>Twenty-eight dollars</i>	\$ <i>28.⁰⁰</i>	\$ <i>14,000.⁰⁰</i>
0900-4-13	4" Dia. C900 PVC, CI-150, Green, 6'-13" Cut	L.F.	250	<i>Fifty dollars</i>	\$ <i>50.⁰⁰</i>	\$ <i>12,500.⁰⁰</i>
0900-6-06	6" Dia. C900 PVC, CI-150, Green, 0'-6" Cut	L.F.	500	<i>Thirty-one dollars</i>	\$ <i>31.⁰⁰</i>	\$ <i>15,500.⁰⁰</i>
0900-6-13	6" Dia. C900 PVC, CI-150, Green, 6'-13" Cut	L.F.	500	<i>Fifty-three dollars</i>	\$ <i>53.⁰⁰</i>	\$ <i>26,500.⁰⁰</i>

Item No.	Description	Unit	Approx. Quantity	Unit Price In Words	Unit Price	Total Computed Price
0900-8-06	8" Dia. C900 PVC, CI-150, Green, 0'-6' Cut	L.F.	2000	Forty dollars	\$ 40. ⁰⁰	\$ 80,000. ⁰⁰
0900-8-13	8" Dia. C900 PVC, CI-150, Green, 6'-13' Cut	L.F.	1500	Sixty-two dollars	\$ 62. ⁰⁰	\$ 93,000. ⁰⁰
0900-12-06	12" Dia. C900 PVC, CI-150, Green, 0'-6' Cut	L.F.	1000	Fifty-six dollars	\$ 56. ⁰⁰	\$ 56,000. ⁰⁰
0900-12-13	12" Dia. C900 PVC, CI-150, Green, 6'-13' Cut	L.F.	750	Seventy-eight dollars	\$ 78. ⁰⁰	\$ 58,500. ⁰⁰
1005-4	4" Dia. HDPE, AWWA C-906, by directional bore, any length (DIP Size)	L.F.	500	Twenty-two dollars	\$ 22. ⁰⁰	\$ 11,000. ⁰⁰
1005-6	6" Dia. HDPE, AWWA C-906, by directional bore, any length (DIP Size)	L.F.	1500	Thirty-one dollars	\$ 31. ⁰⁰	\$ 46,500. ⁰⁰
1005-8	8" Dia. HDPE, AWWA C-906, by directional bore, any length (DIP Size)	L.F.	2,500	Forty-one dollars and twenty-five cents	\$ 41. ²⁵	\$ 103,125. ⁰⁰
1005-12	12" Dia. HDPE, AWWA C-906, by directional bore, any length (DIP Size)	L.F.	500	Eighty-two dollars	\$ 82. ⁰⁰	\$ 41,000. ⁰⁰
1063.4	Install Tee or Wye on Existing 4-inch Dia. Pipe or HOT TAP	Ea	2	Nine hundred eighty-one dollars	\$ 981. ⁰⁰	\$ 1962. ⁰⁰
1063.6	Install Tee or Wye on Existing 6-inch Dia. Pipe or HOT TAP	Ea	2	One thousand three hundred twenty-three dollars	\$ 1323. ⁰⁰	\$ 2646. ⁰⁰
1063.8	Install Tee or Wye on Existing 8-inch Dia. Pipe or HOT TAP	Ea	2	One thousand eight hundred twenty-one dollars	\$ 1821. ⁰⁰	\$ 3642. ⁰⁰
1063.12	Install Tee or Wye on Existing 12-inch Dia. Pipe or HOT TAP	Ea	2	Three thousand six hundred twenty-four dollars	\$ 3624. ⁰⁰	\$ 7248. ⁰⁰
1706	6-inch Diameter PVC Pipe House Lateral (SDR-35)	L.F.	1,500	Eighteen dollars and seventy-five cents	\$ 18. ⁷⁵	\$ 28,125. ⁰⁰
1706.1	6-inch Diameter PVC Pipe House Lateral (Green AWWA CL 150, C900)	L.F.	200	Twenty dollars	\$ 20. ⁰⁰	\$ 4000. ⁰⁰
2400.4	4" Dia. C900 PVC or DIP, Bends, Sleeves, Reducers, Caps or Plugs	Ea	10	One hundred sixty-one dollars	\$ 161. ⁰⁰	\$ 1610. ⁰⁰
2400.6	6" Dia. C900 PVC or DIP, Bends, Sleeves, Reducers, Caps or Plugs	Ea	40	Three hundred sixty-seven dollars and fifty cents	\$ 367. ⁵⁰	\$ 14,700. ⁰⁰
2400.8	8" Dia. C900 PVC or DIP, Bends, Sleeves, Reducers, Caps or Plugs	Ea	40	Three hundred fifty dollars and fifty cents	\$ 350. ⁵⁰	\$ 14,020. ⁰⁰

Item No.	Description	Unit	Approx. Quantity	Unit Price In Words	Unit Price	Total Computed Price
2400.12	12" Dia. C900 PVC or DIP, Bends, Sleeves, Reducers, Caps or Plugs	Ea	10	One thousand three hundred seventy eight dollars and fifty cents	\$ 1378. ⁵⁰	\$ 13,785. ⁰⁰
2708	8" x 6" Dia SDR-35 Wye	Ea	80	Fifty-five dollars	\$ 55. ⁰⁰	\$ 4400. ⁰⁰
2800.4	4" Dia. C900 PVC or DIP Tees or Wyes	Ea	2	Three hundred forty-four dollars	\$ 344. ⁰⁰	\$ 688. ⁰⁰
2800.6	6" Dia. C900 PVC or DIP Tees or Wyes	Ea	4	Four hundred ninety-seven dollars	\$ 497. ⁰⁰	\$ 1988. ⁰⁰
2800.8	8" Dia. C900 PVC or DIP Tees or Wyes	Ea	4	Six hundred ninety-three dollars and fifty cents	\$ 693. ⁵⁰	\$ 2774. ⁰⁰
2800.12	12" Dia. C900 PVC or DIP Tees or Wyes	Ea	2	One thousand five hundred forty-four dollars	\$ 1544. ⁰⁰	\$ 3088. ⁰⁰
3300.4	4" Dia. Thrust Restraint	Ea	20	Three hundred sixty dollars	\$ 360. ⁰⁰	\$ 7200. ⁰⁰
3300.6	6" Dia. Thrust Restraint	Ea	40	Four hundred thirty-eight dollars	\$ 438. ⁰⁰	\$ 17,520. ⁰⁰
3300.8	8" Dia. Thrust Restraint	Ea	80	Five hundred thirty-two dollars	\$ 532. ⁰⁰	\$ 42,560. ⁰⁰
3300.12	12" Dia. Thrust Restraint	Ea	20	Eight hundred dollars	\$ 800. ⁰⁰	\$ 16,000. ⁰⁰
3506	6-inch Flexible Connector w/Stainless Steel Shear Ring	Ea	30	Twenty-eight dollars	\$ 28. ⁰⁰	\$ 840. ⁰⁰
3508	8-inch Flexible Connector w/Stainless Steel Shear Ring	Ea	20	One hundred dollars	\$ 100. ⁰⁰	\$ 2000. ⁰⁰
4000	Precast Concrete Standard or Doghouse Manhole Base	Ea	8	Two thousand six hundred fifty-six dollars	\$ 2656. ⁰⁰	\$ 21,248. ⁰⁰
4100	Precast Concrete Manhole Barrel	L.F.	40	One hundred forty-six dollars	\$ 146. ⁰⁰	\$ 5840. ⁰⁰
4200	Precast Concrete Manhole Cone	Ea	4	Four hundred sixty-six dollars	\$ 466. ⁰⁰	\$ 1864. ⁰⁰
4300	Precast Concrete Standard or Doghouse Shallow Type Manhole	Ea	4	Three thousand five hundred forty-five dollars	\$ 3545. ⁰⁰	\$ 14,180. ⁰⁰
4400	FRP Manhole	V.F.	30	Seven hundred dollars	\$ 700. ⁰⁰	\$ 21,000. ⁰⁰
4600	Cast Iron Manhole Frame and Cover	Ea	25	Six hundred forty-one dollars	\$ 641. ⁰⁰	\$ 16,025. ⁰⁰
4660	6-inch Diameter PVC Cleanout and Cover	Ea	80	Five hundred fifty dollars	\$ 550. ⁰⁰	\$ 44,000. ⁰⁰

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
4700.8	8-inch Diameter PVC Pipe Manhole Drop Connection	L.F.	10	Two hundred fifty dollars	\$ 250. ⁰⁰	\$ 2,500. ⁰⁰
4900	Connect to Existing Manhole, no existing pipe	Ea	4	Two thousand five hundred dollars	\$ 2,500. ⁰⁰	\$ 10,000. ⁰⁰
5000	Remove Existing Pipe 4" to 27" Diameter Outside of Pay Limits	L.F.	1,000	Two dollars	\$ 2. ⁰⁰	\$ 2,000. ⁰⁰
5051	Filling of Existing Sanitary Sewers	C.Y	50	Three hundred dollars	\$ 300. ⁰⁰	\$ 15,000. ⁰⁰
7000.4	4" Dia. Plug Valve with Box	Ea	4	Four hundred sixty-six dollars and seventy-five cents	\$ 466. ⁷⁵	\$ 1,867. ⁰⁰
7000.6	6" Dia. Plug Valve with Box	Ea	4	Seven hundred ninety-two dollars and twenty-five cents	\$ 792. ²⁵	\$ 3,169. ⁰⁰
7000.8	8" Dia. Plug Valve with Box	Ea	4	One thousand four hundred forty-three dollars and twenty-five cents	\$ 1,443. ²⁵	\$ 5,773. ⁰⁰
7000.12	12" Dia. Plug Valve with Box	Ea	4	Two thousand nine hundred and fifty cents	\$ 2,609. ⁵⁰	\$ 10,438. ⁰⁰
7500	Air Release Valve Assembly	Ea	20	Six hundred fifty dollars	\$ 650. ⁰⁰	\$ 13,000. ⁰⁰
8000	Permanent Pavement Base (Crushed Limerock or Crushed Concrete)	C.Y	2,000	Eighty-five dollars	\$ 85. ⁰⁰	\$ 170,000. ⁰⁰
8100	Permanent Asphalt Pavement Type S	ton	300	Two hundred seventy-five dollars	\$ 275. ⁰⁰	\$ 82,500. ⁰⁰
8100.1	Permanent Asphalt Pavement Type Superpave (including testing)	ton	200	Two hundred seventy-five dollars	\$ 275. ⁰⁰	\$ 55,000. ⁰⁰
8306	Permanent 6" Thick Concrete Driveway	S.Y	250	Seventy dollars	\$ 70. ⁰⁰	\$ 17,500. ⁰⁰
8604	Permanent 4" Thick Concrete Sidewalk	S.Y	750	Sixty dollars	\$ 60. ⁰⁰	\$ 45,000. ⁰⁰
8900.2	Bahia Sod	S.Y	2,000	Five dollars	\$ 5. ⁰⁰	\$ 10,000. ⁰⁰
8900.3	St. Augustine Sod	S.Y	1,000	Six dollars	\$ 6. ⁰⁰	\$ 6,000. ⁰⁰
9000.1	Force Main Sewage Bypass Piping, 6 to 8-inch	LF	350	Fifteen dollars	\$ 15. ⁰⁰	\$ 5,250. ⁰⁰
9000.2	Force Main Sewage Bypass Piping, 10 to 12-inch	LF	350	Twenty-five dollars	\$ 25. ⁰⁰	\$ 8,750. ⁰⁰
9100.4	4-inch Dia. Line Stop, 3 day max.	Ea	2	Two thousand one hundred dollars	\$ 2,100. ⁰⁰	\$ 4,200. ⁰⁰

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
9100.6	6-inch Dia. Line Stop, 3 day max.	Ea	2	Two thousand eight hundred fifty dollars	\$ 2850. ⁰⁰	\$ 5700. ⁰⁰
9100.8	8-inch Dia. Line Stop, 3 day max.	Ea	2	Three thousand five hundred dollars	\$ 3500. ⁰⁰	\$ 7000. ⁰⁰
9100.12	12-inch Dia. Line Stop, 3 day max.	Ea	2	Four thousand five hundred dollars	\$ 4500. ⁰⁰	\$ 9000. ⁰⁰
9200	Root Pruning	L.F	200	Two dollars	\$ 2. ⁰⁰	\$ 400. ⁰⁰
9300	Sawcut Asphalt or Concrete Pavement, Driveways or Sidewalks	L.F	400	Ten dollars	\$ 10. ⁰⁰	\$ 4000. ⁰⁰
9400	Mill Existing Asphalt Pavement, any quantity	IN/S.Y.	350	Seventeen dollars and fifty cents	\$ 17. ⁵⁰	\$ 6125. ⁰⁰
10000.4	Connections between 4" PVC & HDPE	Ea	4	Two hundred thirty-three dollars	\$ 233. ⁰⁰	\$ 932. ⁰⁰
10000.6	Connections between 6" PVC & HDPE	Ea	4	Three hundred fifty-two dollars	\$ 352. ⁰⁰	\$ 1408. ⁰⁰
10000.8	Connections between 8" PVC & HDPE	Ea	6	Four hundred eighty-seven dollars	\$ 487. ⁰⁰	\$ 2922. ⁰⁰
10000.12	Connections between 12" PVC & HDPE	Ea	4	Seven hundred fifty-seven dollars	\$ 757. ⁰⁰	\$ 3028. ⁰⁰
20000	As-Built Plans	Sheet	6	Five Hundred Dollars and No Cents	\$ 500.00	\$ 3,000.00
					TOTAL \$	1,686,840. ⁰⁰

Contract 19-C-00002; Wastewater Collection System Repair – FY19

Computed Total Price in Words: One million six hundred eighty-six thousand eight hundred forty dollars and No cents.

Computed Total Price in Figures: \$ 1,686,840.00

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>Shoring</u>	<u>L.F.</u>	<u>5000</u>	<u>5.00</u>	<u>25,000.00</u>
B.	<u>Sloping</u>	<u>L.F.</u>	<u>6000</u>	<u>2.00</u>	<u>12,000.00</u>
C.					
Total Cost: \$				<u>37,000.00</u>	

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

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

[SEAL]

Name of Bidder: Secord Contracting Corp
 Authorized Signature: [Signature]
 Signer's Printed Name: Thomas M. Secord Jr
 Signer's Title: President

STATE OF _____
 COUNTY OF _____

For an entity: The forgoing instrument was sworn (or affirmed) before me this ____ day of _____, 20__ by _____ as _____ of _____, 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 11th day of December, 2018 by _____, who is personally known to me or produced a/n _____ state driver's license as identification.

[NOTARY SEAL]

Mckenna Nehrboss
 Notary Public, State of Florida
 Notary Printed Name: Mckenna Nehrboss
 Commission No.: _____
 My Commission Expires: _____



TAMPA BID BOND
Contract 19-C-00002; Wastewater Collection System Repair – FY19

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

(hereinafter called the Principal) and Philadelphia Indemnity Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of PA, with its principal offices in the City of Bala Cynwyd, 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 19-C-00002, Wastewater Collection System Repair – FY19.

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 7th day of December, 2018

Principal

Secord Contracting Corp.

BY

TITLE

Philadelphia Indemnity Insurance Company

BY

TITLE Attorney-in-Fact & FL Licensed Agent

(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.

PHILADELPHIA INDEMNITY INSURANCE COMPANY
One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS That PHILADELPHIA INDEMNITY INSURANCE COMPANY (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint Kevin R. Wojtowicz and Laura D. Mosholder of Nielson, Wojtowicz, Neu & Associates, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto, and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given And, be it

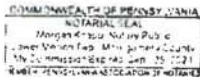
FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 27TH DAY OF OCTOBER, 2017

(Seal)

Robert D. O'Leary Jr., President & CEO
Philadelphia Indemnity Insurance Company

On this 27th day of October, 2017, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the PHILADELPHIA INDEMNITY INSURANCE COMPANY, that the seal affixed to said instrument is the Corporate seal of said Company, that the said Corporate Seal and his signature were duly affixed



(Notary Seal)

Notary Public

Margaret Knapp

residing at

Bala Cynwyd, PA

My commission expires

September 25, 2021

I, Edward Savago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 27th day of October, 2017 are true and correct and are still in full force and effect. I do further certify that Robert D. O'Leary Jr., who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 14th day December, 2018

Edward Savago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



Good Faith Effort Compliance Plan Guidelines

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

City of Tampa - Equal Business Opportunity Program

(MBD Form 50 - detailed instructions on page 2 of 2)

Contract Name Wastewater Collection System Repair - FY19 Bid Date 12/18/18
 Bidder/Proposer Secord Contracting Corp.
 Signature [Signature] Date 12/18/18
 Name Thomas M. Secord Jr Title President

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

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

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

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

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

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.: 19-C-00002 Contract Name: Wastewater Collection System Repair - FY19
Company Name: Second Contracting Corp Address: P.O. Box 26372, Tampa, FL. 33622
Federal ID: 59-3294430 Phone: 870-6630 Fax: _____ Email: Tom@second.us

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

No Firms were contacted or solicited for this contract.

No Firms were contacted because: _____

See attached list of additional Firms solicited and all supplemental information (List must comply to this form)

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

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

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N

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: Thomas M. Second Jr./President Date: 12/10/13

**Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal**



CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: January 15, 2019
 TO: Michael Chucran, Director, Contract Administration Department
 FROM: Gregory K. Hart, MSBD Manager
 RE: EBO Bid Compliance Evaluation - GFECF Utilization & Solicitation

PROJECT: 19-C-00002: Wastewater Collection System Repair – FY19
LOW BIDDER: Secord Contracting Corporation
BID AMOUNT: \$1,686,840.00
U-WMBE/SLBE Subcontract Goal: 30.0%
U-WMBE/SLBE Goal Attainment: 27.1%
Good Faith Effort Compliance: Sufficient

The Minority and Small Business Development Office evaluated the Good Faith Effort Compliance Plan (GFECF) submitted by Secord Contracting Corporation and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE and SLBE eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly-tailored on the basis of six (6) out of ten (10) subcontract categories wherein the requisite, eligible U-WMBE/SLBE companies represented a minimum availability group of ninety (90) firms within an overall availability group of one hundred thirty (130+) available City of Tampa certified companies by subcontract tasks.

NOTE: The subcontract goal is narrowly-tailored (per policy) to target underutilization of affected groups in specific trade/industry categories. Any WMBE/BBE achievement that was not a variable in calculation of the narrowly-tailored goal is considered ancillary. Ancillary participation cannot be credited toward meeting the narrowly-tailored goal, but may count toward overall project participation when GFECF criteria for the underutilized group are met.

COMPLIANCE STATEMENT: Total U-WMBE/SLBE participation is 27.1% representing U-WMBE/SLBE (Small Local Business Enterprise). Secord Contracting Corporation is eligible for contract award and has executed Official Letters of Intent (LOI) with each COT certified vendor. The overall WMBE/SLBE participation including ancillary is 30.36%.

U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
Dual SLBE/UWBE	BBE		4.67%
Dual SLBE/WMBE	HBE		22.44%

Ancillary WMBE/SLBE Participation

Certification Type	Classification	Totals
WMBE	ABE	2.96
WMBE	WBE	0.29

Gregory Hart

Gregory K. Hart, MPA, CPPA

GKH/RT

306 E. Jackson St., 5N • Tampa, Florida 33602 • (813) 274-5522 • FAX: (813) 274-5544