

RESOLUTION NO. 2022- 239

**A RESOLUTION ACCEPTING THE PROPOSAL OF INSITUFORM TECHNOLOGIES, LLC PERTAINING TO CONTRACT 21-C-00037; FLORIBASKA GRAVITY SEWER REHABILITATION BY CIPP LINING, IN THE AMOUNT OF \$715,680.10; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on November 16, 2021, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Floribraska Gravity Sewer Rehabilitation by CIPP Lining, and recommends to this Council that the proposal of Insituform Technologies, LLC be accepted, funds therefore being available in the appropriate account.

NOW, THEREFORE,

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

Section 1. The proposal of Insituform Technologies, LLC in the total amount of \$715,680.10 for construction of the Floribraska Gravity Sewer Rehabilitation by CIPP Lining, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract is hereby awarded to the said Contractor.

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

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

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

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

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

Section 7. This resolution provides \$715,680.10 for the Floribraska Gravity Sewer Rehabilitation project for use by the Wastewater Department within the Wastewater Bonds - Series 2021 Capital Projects Fund.

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

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

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON MAR 17 2022

CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:

ATTEST:

e/s

Marcella T. Hamilton, Assistant City Attorney

Shirley Fox-Knowles  
CITY CLERK/DEPUTY CITY CLERK

\*1% for Art: No

PW22-13280

**Tampa Bay Times**  
**Published Daily**


STATE OF FLORIDA  
COUNTY OF Hillsborough

**City of Tampa**  
Bids 21-C-00026 Virginia Park  
Wastewater Collection System  
Sewer Rehabilitation by CIPP and  
21-C-00037 Floribaska Gravity  
Sewer Rehabilitation by CIPP  
Deadline 1:30 PM, November 16,  
2021. Download Bid from  
DemandStar.com or  
tampapov.net/contract-  
administration/programs/  
construction-contract-bidding.  
10/10/2021 (188114)

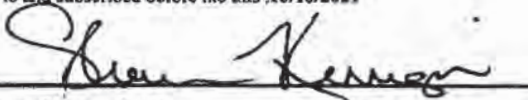
} ss

Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: BIDS: 21-C-00026, 21-C-00037** was published in **Tampa Bay Times: 10/10/21** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

  
\_\_\_\_\_  
Signature Affiant

Sworn to and subscribed before me this 10/10/2021

  
\_\_\_\_\_  
Signature of Notary Public

Personally known   X   or produced identification

Type of identification produced \_\_\_\_\_



**City of Tampa  
BID TABULATION**

**Contract: 21-C-00037; Floribraska Gravity Sewer Rehabilitation by CIPP**

**Bid Opening - November 16, 2021**

Posted November 16, 2021 (Updated January 17, 2017)

<b>CONTRACTOR</b>	<b>TOTAL BID AMOUNT</b>
Insituform Technologies, LLC	\$715,680.10
Miller Pipeline, LLC	\$776,610.05
LMR Construction Inc.	\$883,853.10
Granite Inliner, LLC	\$916,806.00
Vortex Services, LLC	\$1,023,123.00

\* Arithmetic correction by Contract Administration

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

Bids Received By: Jim Greiner

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

ALB

PROPOSAL

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

Legal Name of Bidder: Insituform Technologies, LLC

Bidder's Fictitious Name, if applicable: N/A

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

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

Bidder Mailing Address: 17988 Edison Avenue, Chesterfield, MO 63005

Bidder's Federal Employee Identification No. (FEI/EIN): 13-3032158

Bidder's License No.: CGC1510306 Bidder's FDOS (SUNBIZ) Doc. No.: M12000000304  
(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name\*\*: Diane Partridge Email: dpartridge@aegion.com Phone: ( 636 ) 530-8000

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.

**Contract; 21-C- 00037**  
**Floribaska Gravity Sewer Rehabilitation by CIPP Lining**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total
100	Contingency	LS	1	fifty thousand dollars	\$50,000.00	\$50,000.00
102	Maintenance of Traffic	LS	1	Five Thousand Six Hundred Fifty Dollars and Zero Cents	\$5,650.00	\$5,650.00
0408.2360	Cured in Place Pipe for 8" Dia. Gravity Sewer (.236 inch thick)	LF	14,044	Twenty One Dollars and Twenty Cents	\$21.20	\$297,732.80
0410.2950	Cured in Place Pipe for 10" Dia. Gravity Sewer (.295 inch thick)	LF	368	Thirty Seven Dollars and Zero Cents	\$37.00	\$13,616.00
0412.2950	Cured in Place Pipe for 12" Dia. Gravity Sewer (.295 inch thick)	LF	952	Thirty Seven Dollars and Thirty Cents	\$37.30	\$35,509.60
0416.2950	Cured in Place Pipe for 16" Dia. Gravity Sewer (.295 inch thick)	LF	12	Three Hundred Thirty Five Dollars and Seventy Cents	\$335.70	\$4,028.40
0418.2950	Cured in Place Pipe for 18" Dia. Gravity Sewer (.354 inch thick)	LF	10	Four Hundred Ninety Four Dollars and Eighty Cents	\$494.80	\$4,948.00
0421.4130	Cured in Place Pipe for 21" Dia. Gravity Sewer (.413 inch thick)	LF	61	One Hundred Twenty Five Dollars and Zero Cents	\$125.00	\$7,625.00
0601.08	Hydraulic Cleaning & Inspection of 8" Dia. Gravity Sewer	LF	14,044	One Dollar and Ninety Cents	\$1.90	\$26,683.60
0601.10	Hydraulic Cleaning & Inspection of 10" Dia. Gravity Sewer	LF	368	One Dollar and Ninety Cents	\$1.90	\$699.20
0601.12	Hydraulic Cleaning & Inspection of 12" Dia. Gravity Sewer	LF	952	One Dollar and Ninety Cents	\$1.90	\$1,808.80
0601.16	Hydraulic Cleaning & Inspection of 16" Dia. Gravity Sewer	LF	12	Four Dollars and Twenty Cents	\$4.20	\$50.40
0601.18	Hydraulic Cleaning & Inspection of 18" Dia. Gravity Sewer	LF	10	Five Dollars and Thirty Cents	\$5.30	\$53.00
0601.21	Hydraulic Cleaning & Inspection of 21" Dia. Gravity Sewer	LF	61	Nine Dollars and Fifty Cents	\$9.50	\$579.50
0602.08	Additional Mechanical Cleaning & Inspection of 8" Dia. Gravity Sewer	LF	1,000	Five Dollars and Thirty Cents	\$5.30	\$5,300.00
0622	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 16" Dia. & greater	LF	12	Nineteen Dollars and Ten Cents	\$19.10	\$229.20
0700	Disposal of Debris	CY	40	Ten Dollars and Sixty Cents	\$10.60	\$424.00
2050	Reconnect Service Connections	EA	316	Seventy Seven Dollars and Thirty Cents	\$77.30	\$24,426.80
2051	Chemical Grout Unit - chemical grout lateral post liner install	EA	316	Two Hundred Sixty Nine Dollars and Sixty Cents	\$269.60	\$85,193.60
2052	Removal of Protruding Services	EA	1	Five Hundred Twenty Nine Dollars and Fifty Cents	\$529.50	\$529.50
4600.1p	Small Size manhole frame and cover replacement (in pavement)	EA	10	One Thousand Four Dollars and Ninety Cents	\$1,004.90	\$10,049.00
4800	Manhole Rehabilitation by Coating System min. 250 mils thickness	SF	4,768	Twenty Eight Dollars and Sixty Cents	\$28.60	\$136,364.80
9000	Sewer Bypass with Tanker Truck	Hrs	10	One Hundred Fifty Eight Dollars and Eighty Cents	\$158.80	\$1,588.00
9050.08	Sewage Bypass Pumping for 8" Dia. Sewer	LF	14,044	Zero Dollars and Five Cents	\$0.05	\$702.20
9050.10	Sewage Bypass Pumping for 10" Dia. Sewer	LF	368	Zero Dollars and Ten Cents	\$0.10	\$36.80
9050.12	Sewage Bypass Pumping for 12" Dia. Sewer	LF	10	Twenty Five Dollars and Zero Cents	\$25.00	\$250.00
9050.12	Sewage Bypass Pumping for 16", 18", and 21" Dia. Sewer	LF	83	Nineteen Dollars and Thirty Cents	\$19.30	\$1,601.90
					<b>TOTAL</b>	<b>\$715,680.10</b>

Computed Total Price in Words: Seven Hundred Fifteen Thousand Six Hundred Eighty dollars and Ten cents.

Computed Total Price in Figures: \$ 715,680.10

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 Shoring</u>	<u>LF</u>	<u>1</u>	<u>\$1.00</u>	<u>\$1.00</u>
B.					
C.					
Total Cost: \$				<u>1.00</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: Insituform Technologies, LLC  
 Authorized Signature: *Diane Partridge*  
 Signer's Printed Name: Diane Partridge  
 Signer's Title: Contracting and Attesting Officer

STATE OF MISSOURI  
 COUNTY OF ST. LOUIS

For an entity: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 16th day of Nov., 2021, by Diane Partridge as Contracting and Attesting Officer of Insituform Technologies, LLC, a/n  Partnership  Joint Venture  LLC  Corp  Other: \_\_\_\_\_, on behalf of such entity. Such individual is Personally Known OR Produced Identification. Type of Identification Produced: Personally Known

For an individual: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, By \_\_\_\_\_, Such individual is Personally Known OR Produced Identification. Type of Identification Produced: \_\_\_\_\_

[NOTARY SEAL]  
  
 JANA LAUSE  
 My Commission Expires  
 December 5, 2021  
 St. Louis County  
 Commission # 13805615

Notary Public, State of Missouri  
 Notary Printed Name: Jana Lause  
 Commission No.: 13805615  
 My Commission Expires: Dec. 5, 2021

TAMPA BID BOND  
Contract 21-C-00037; Floribraska Gravity Sewer Rehabilitation by CIPP Lining

KNOW ALL MEN BY THESE PRESENTS, that we, Insituform Technologies, LLC

17988 Edison Avenue, Chesterfield, MO 63005

(hereinafter called the Principal) and Travelers Casualty and Surety Company of America  
One Tower Square, Hartford, CT 06183

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Connecticut, with its principal offices in the City of Hartford, 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 21-C-00037, Floribraska Gravity Sewer Rehabilitation by CIPP Lining.

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

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

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 16 day of November, 20 21

Principal

Insituform Technologies, LLC

BY Diane Partridge

TITLE Diane Partridge, Contracting & Attesting Officer

Surety: Travelers Casualty and Surety Company of America

BY Andrew R. Thome

TITLE Andrew R. Thome, Attorney-in-Fact

(SEAL)

Andrew P. Thome

Producing Agent

825 Maryville Centre Drive, Suite 200  
St. Louis, MO 63017

Producing Agent's Address

Marsh McLennan Agency  
Name of Agency

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

State of Missouri  
County of St. Louis

On 11/16/2021 before, me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Andrew P. Thome known to me to be Attorney-in-Fact of

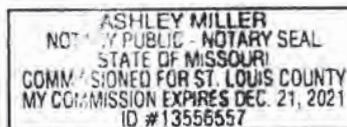
## TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.



\_\_\_\_\_  
Ashley Miller, Notary Public



My Commission Expires: \_\_\_\_\_





**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **ANDREW P THOME** of **CHESTERFIELD Missouri**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

City of Hartford ss.

By:   
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **16** day of **November**, 2021



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.**  
**Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



**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. Contract 21-C-00037; Contract Name: Floribraska Gravity Sewer Rehabilitation by CIPP Lining  
Company Name: Insituform Technologies, LLC Address: 17988 Edison Aveue, Chesterfield, MO 63005  
Federal ID: 13-3032158 Phone: (636) 530-8000 Fax: (636) 530-8701 Email: dpartridge@aegion.com

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

No Firms were contacted or solicited for this contract.

No Firms were contacted because: \_\_\_\_\_

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

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

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

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

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: *Diane Partridge* Name/Title: Contracting and Attesting Officer Date: 11/16/2021

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

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 Federal ID: 13-3032158 Phone: (636) 530-8000 Fax: (636) 530-8701 Email: dpartridge@aegion.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.

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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
760840117 S	MBattle Construction llc PH 727-214-4301 F 727-517-3774 E: moebattle@hotmail.com 470 maple way safety harbor FL 34895	BM	913	E P	Response Y Quote Y
464723775 W	PROMISE CONSTRUCTION AND REPAIR SOLUTIONS, LLC P:813-988-8633 F: 813-988-1555 E: promisecarellc@outlook.com PO BOX 291568 TAMPA FL 33687	BM	912	E	Response Y Quote N
810763816 S	Comerstone Barricades Inc. P:352-373-8001 F: 352-377-8976 E: sayi.falade@comerstonebarricades.com 3201 SW 42nd Street Gainesville FL 32606	BM	912	E	Quote Received
454003966 S	Beato Group, Inc. P 813-252-0196 E: info@BeatoGroup.com 8961 Turnstone Haven Place Tampa FL 33619	HM	913	E	Response N
844519704 S	SAFETY ZONE SPECIALISTS P: 863-984-1385 F: 863-984-0139 E: ofcmgr@safetyzonespecialists.com 8341 EPICENTER BLVD LAKELAND FL 33809	CM	912	E	Response N
272127762 S	UIT LLC P: 786-519-4534 E: uitllc@aol.com 10675 SW 190th St Miami FL 33157	HM	912	E P	Response Y Quote N
844519704 S	TRAFFIC CONTROL PRODUCTS OF FLORIDA INC P: 813-621-8484 F: 813-621-4611 E: kw@trafficcontrolproducts.org 5514 CARMACK RD TAMPA FL 33610	CF	912	E	Response Y Quote 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: Diane Partridge Name/Title: Diane Partridge - Contracting and Attesting Officer Date: 11/16/2021

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

Contract No.: 21-C-00037 Contract Name: FY21 - Florbraska Gravity Sewer Rehabilitation by CIPP  
 Company Name: Insituform Technologies LLC Address: 17988 Edison Avenue Chesterfield, MO 63005  
 Federal ID: 13-3032158 Phone: (636) 530-8000 Fax: (636) 530-8701 Email: dpartridge@aegion.com

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

No Firms were contacted or solicited for this contract.

No Firms were contacted because: \_\_\_\_\_

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

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

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

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services  NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
461391403  O	Synergy Equipment 3660 Erindale Dr. Valrico, FL 33596 P: 813-493-3203 Email: Blenaghan@SynergyEquip.com	CM	912	E P	Response Y Quote Y
650921051  O	Holland Pump 6426 Causeway Blvd Tampa FL 33619 P:813-626-0599 Email: normr@hollandpump.com	CM	912	E P	Response Y Quote Y
454556187  O	Flotech Environmental, LLC P.305-458-5524 E: Curt Maring <curt.maring@fotechllc.com> 657 South Drive, Suite # 401 Miami Springs, FL 33166	HM	912	E P	Response Y Quote Y
760742303  S	MOTPLANS.COM P: 813-600-7884 F: 954-759-9186 E: SATTYA@MOTPLANS.COM 4928 Old Winter Garden Road Orlando FL 32811	AM	912	E P	Response Y Quote Y
383799104  S	IMR Development Corporation 2750 N 29th Ave #119, Hollywood, FL 33020 P(954) 251-2982 E: vanessa@imrdevelopmentcorp.com	BM	912	E P	Response Y Quote Y
582037584  S	J.T.V., Incorporated P:727-528-1998 F:727-528-977 E: jtvincorporated@aol.com 6400 53RD STREET NORTH Pinellas Park FL 33781	CF	912	E	Response Y Quote Y
593031174  S	Johnson's Excavation & Services, Inc. P: 813-752-7097 F: 813-719-9052 E: sales@jescontracting.com 1706 East Trapnell Road Plant City FL 33566	CM	912	E	Response N Quote 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: Diane Partridge Name/Title: Diane Partridge - Contracting and Attesting Officer Date: 11/16/2021

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

**Forms must be included with Bid / Proposal**



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

Page 3 of 4 – DMI Solicited/Utilized Schedules

City of Tampa – Schedule of All To-Be-Utilized Sub-(Contractors/Consultants/Suppliers) (FORM MBD-20)

Contract No. Contract 21-C-00037; Contract Name: Floribraska Gravity Sewer Rehabilitation by CIPP Lining
Company Name: Insituform Technologies, LLC Address: 17988 Edison Avenue, Chesterfield, MO 63005
Federal ID: 13-3032158 Phone: (636) 530-8000 Fax: (636) 530-8701 Email: dpartridge@aegion.com

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

[X] See attached list of additional Firms Utilized and all supplemental information (List must comply to this form)

Note: Form MBD-20 must list ALL subcontractors To-Be-Utilized including Non-minority/small businesses

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

[ ] No Firms are listed to be utilized because:

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

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

Table with 6 columns: S=WMBE/O, Company Name/Address/Phone/Fax/Email, Type of Ownership, Trade/Services/Materials/NIGP Code, \$ Amount of Quote/Letter of Intent, Percent of Scope or Contract. The table contains the handwritten text 'See Attached' in the first row.

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.

Diane Partridge

Signed: [Signature] Name/Title: Contracting and Attesting Officer Date: 11/16/2021

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

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

**Page 3 of 4 – DMI Solicited/Utilized Schedules**

**City of Tampa – Schedule of All To-Be-Utilized Sub-(Contractors/Consultants/Suppliers)  
(FORM MBD-20)**

Contract No.: 21-C-000037 Contract Name: FY21 - Florbraska Sewer Rehabilitation by CIPP  
 Company Name: Insituform Technologies LLC Address: 17988 Edison Avenue Chesterfield, MO 63005  
 Federal ID: 13-3032158 Phone: (636) 530-8000 Fax: (636) 530-8701 Email: dpartridge@aegion.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 = 903, General = 912, Heavy = 913, Trades = 914, Architects = 906, Engineers & Surveyors = 925, Supplier = 912-77

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

S = SLBE W=WMBE O=Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic Am. AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade, Services, or Materials  NIGP Code Listed above	\$ Amount of Quote. Letter of Intent (LOI) if available	Percent of Scope or Contract %
454556187 O	Flotech Environmental, LLC P.305-458-5524 E: Curt Maring <curt.maring@flotechllc.com> 657 South Drive Suite # 401Miami Springs, FL 33166	HM	912 Clean & CCTV Grouting	~ \$125,000.00 TBD	-17.5%
383799104 S	IMR Development Corporation 2750 N 29th Ave #119, Hollywood, FL 33020 P(954) 251-2982 E: vanessa@imrdevelopmentcorp.com	BM	912 MH Rehab	~ \$130,000.00 TBD	-18%
461391403 O	Synergy Equipment 3660 Erindale Dr. Valrico, FL 33596 P: 813-493-3203 Email: Blenaghan@SynergyEquip.com	CM	912 Bypass	~ \$5,000.00 TBD	-.04%
760840117 S	MBattle Construction llc PH 727-214-4301 F 727-517-3774 E: moebattle@hotmail.com 470 maple way safety harbor FL 34695	BM	912 MH Frame	~ \$9,500.00 TBD	-1.4%

Total ALL Subcontract / Supplier Utilization \$ 269,500.00  
 Total SLBE Utilization \$ 139,500.00  
 Total WMBE Utilization \$ 0  
 Percent SLBE Utilization of Total Bid/Proposal Amt. 19.4 % Percent WMBE Utilization of Total Bid/Proposal Amt. 0 %

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this Contract.

Signed: Diane Partridge Name/Title: Diane Partridge - Contracting and Attesting Officer Date: 11/16/2021

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



**City of Tampa**  
Jane Castor, Mayor

**Equal Business Opportunity**  
**Gregory K. Hart, Manager**  
306 East Jackson Street, 3N  
Tampa, Florida 33602

Office (813) 274-5522  
Fax: (813) 274-5544

DATE: February 16, 2022  
TO: Michael Chucran, Director, Contract Administration Department  
FROM: Gregory K. Hart, Manager  
RE: EBO Bid Compliance Evaluation - GFCEP Solicitation and Utilization Audit

PROJECT: 21-C-00037 Floribraska Gravity Sewer Rehabilitation by CIPP  
LOW BIDDER: Insituform Technologies, LLC  
BID AMOUNT: \$715,680.10

U-WMBE (BBE) and SLBE Subcontract Goal: 4.0%  
U-WMBE/SLBE Goal Attainment: 1.3%  
Good Faith Effort Compliance: Compliant-Met Requirements

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by Low Bidder Insituform Technologies, LLC and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) at time of bid by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE/SLBE eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly tailored based on two (2) out of two (2) subcontract categories wherein the requisite, eligible U-WMBE/SLBE companies represented a minimum availability group of eight (8) firms, within an overall availability group of thirteen (13) available COT 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/SLBE 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 the bidder's overall project participation when GFCEP criteria for the underutilized group are met.*

**U-WMBE/SLBE Subcontract Goal Attainment**

Certification Type	Classification	Classification	Totals
Dual Certified U-WMBE	BBE	SLBE	1.3%

**Ancillary Participation**

Certification Type	Classification	Classification	Totals
Federal DBE	BBE 18%	HBE 17.5%	35.5%

**Compliance Statement:** EBO participation totals 1.3% representing BBE-Black Business Enterprise and is 33% of goal calculation based on project tasks. The scope of CIPP requires specialized equipment and trained application technology. Subcontracting opportunity and availability are limited.

*Gregory Hart*  
Gregory K. Hart, MPA, CPPA

GKH/RT