

Bid

RESOLUTION NO. 2014- 198

CAD

**A RESOLUTION ACCEPTING THE PROPOSAL OF MILLER PIPELINE, LLC PERTAINING TO CONTRACT 14-C-00002; FOREST HILLS COLLECTION SYSTEM C.I.P.P. REHABILITATION - FY14, IN THE AMOUNT OF \$690,742.20; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on January 28, 2014, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Forest Hills Collection System C.I.P.P. Rehabilitation - FY14, and recommends to this Council that the proposal of Miller Pipeline, 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 Miller Pipeline, LLC in the total amount of \$690,742.20 for construction of the Forest Hills Collection System C.I.P.P. Rehabilitation - FY14, 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. The Award of a contract for construction services is provided in the amount of \$690,742.20 for the Forest Hills Collection System Rehabilitation project within the Wastewater Capital Construction Fund.

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

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON APR 03 2014.

  
CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

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

ATTEST:

  
CITY CLERK/DEPUTY CITY CLERK

\*1% for Art: No

4/28/14-15

**City of Tampa  
BID TABULATION**

**Contract 14-C-00002; Forest Hills Collection System Rehabilitation by C.I.P.P.  
- FY14**

**Bid Opening - January 28, 2014**

Posted January 28, 2014 - (Updated 01-29-14)

<b>CONTRACTOR</b>	<b>TOTAL BID AMOUNT</b>
Miller Pipeline, LLC	\$690,742.20
Heitkamp, Inc	\$708,612.10 *
Insituform Technologies, LLC	\$717,314.10
Lanzo Lining Services, Inc	\$788,259.50
Ric-Man Construction Florida, Inc	\$837,168.20
SAK Construction, LLC	\$882,525.00
Layne Inliner, LLC	\$935,923.25

\*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*

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

ALB

Contract 14-C-00002; Forest Hills Collection System C.I.P.P. Rehabilitation - FY14

PROPOSAL

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

Name of Bidder Miller Pipeline, LLC

317/293-0278 bids@millerpipeline.com

Business Phone Number and Email Address

Miller Pipeline, LLC, 8850 Crawfordsville Rd., Indianapolis, IN 46234  
Business Name and Mailing Address

Louis Woska - 386/423-6621  
Phone Number and Name of Contact Regarding Permits

Miller Pipeline, LLC/Ralph E. Miller  
35-1959522

Contractor/Qualifiers Name and Federal Identification Number

Date of Proposal January 27, 2014

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

Names and Residential Addresses of Partners

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

Organized under the laws of the State of Indiana

Names and Address of President

Kevin G. Miller, President - P.O. Box 34141, Indianapolis, IN 46234

Name and Address of Vice President

Dale Anderson, Exec. V.P. - P.O. Box 34141, Indianapolis, IN 46234

Name and Address of ~~Secretary~~ C.F.O.

Daniel L. Short, C.F.O. - P.O. Box 34141, Indianapolis, IN 46234

Names and Address of ~~Treasurer~~ C.E.O.

Douglas S. Banning, Jr., CEO - P.O. Box 34141, Indianapolis, IN 46234

The above-named Bidder affirms and declares:

- (1) That the Bidder is of lawful age and that no other person, firm or corporation has any interest in this Proposal or in the Contract proposed to be entered into.
- (2) That this Proposal is made without any understanding, agreement or connection with any other person, firm, or corporation making Proposal for the same purposes, and is in all respects fair and without collusion or fraud.
- (3) That the Bidder is not in arrears to the City of Tampa, upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the City of Tampa.
- (4) That no officer or employee or person whose salary is payable in whole or in part from the City Treasury is, shall be or become interested, directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise, in this Proposal, or in the performance of the Contract, or in the supplies, materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.
- (5) That the Bidder has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the work, the character, quality, and quantity of materials and the kinds and extent of equipment and other facilities needed for the performance of the work, the general and local conditions and all difficulties to be encountered, and all other items which may, in any way, affect the work or its performance.

- (6) That the Bidder

Has; Treasury Number 35-1959522

Has not  
(Check applicable box)

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

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

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
100	Contingency	LS	1	Fifty Thousand Dollars and No Cents	\$ 50,000.00	\$ 50,000.00
102	Maintenance of Traffic	LS	1	Two Thousand Two Hundred Dollars and No Cents	\$ 2,200.00	\$ 2,200.00
0408.2360	Cured-in-Place Pipe for 8" Diameter Gravity Sewer (.236 inch Thick)	LF	21,759	Twenty Dollars and Sixty-Five Cents	\$ 20.65	\$ 449,323.35
0410.2950	Cured-in-Place Pipe for 10" Diameter Gravity Sewer (.295 inch Thick)	LF	4,073	Twenty-Six Dollars and Forty-Five Cents	\$ 26.45	\$ 107,730.85
0601.08	Hydraulic Cleaning & Inspection of 8" Diameter Gravity Sewer	LF	21,759	One Dollar and Twenty-Five Cents	\$ 1.25	\$ 27,198.75
0601.10	Hydraulic Cleaning & Inspection of 10" Diameter Gravity Sewer	LF	4,073	One Dollar and Twenty-Five Cents	\$ 1.25	\$ 5,091.25
0700	Disposal of Debris	CY	40	Eleven Dollars and No Cents	\$ 11.00	\$ 440.00
2050	Reconnect Service Connections	EA	398	One Hundred Dollars and No Cents	\$ 100.00	\$ 39,800.00
9000	Sewer Bypass with Tanker Truck	E.D.	10	Two Hundred Fifty Dollars and No Cents	\$ 250.00	\$ 2,500.00
9050.08	Sewage Bypass Pumping for 8" Diameter Sewer	LF	21,759	Twenty-Five Cents	\$ .25	\$ 5,439.75
9050.10	Sewage Bypass Pumping for 10" Diameter Sewer	LF	4,073	Twenty-Five Cents	\$ .25	\$ 1,018.25
				TOTAL	\$	\$ 690,742.20

Computed Total Price In Words:

Six Hundred Ninety Thousand Seven Hundred Forty-Two Dollars and  
Twenty dollars and Twenty cents.

Computed Total Price in Figures: \$ 690,742.20

The bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 X #2    #3    #4    #5   .

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

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

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	<u>Shore Box</u>	<u>Each</u>	<u>1</u>	<u>\$100.00</u>	<u>\$100.00</u>
B.	<u>                  </u>	<u>                  </u>	<u>                  </u>	<u>                  </u>	<u>                  </u>
C.	<u>                  </u>	<u>                  </u>	<u>                  </u>	<u>                  </u>	<u>                  </u>
D.	<u>                  </u>	<u>                  </u>	<u>                  </u>	<u>                  </u>	<u>                  </u>
				Total Cost \$	<u>100.00</u>

Signed   
 Kevin Miller, President

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

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

Travelers Casualty and Surety  
Company of America of Hartford, CT  
(Name of Bank or Surety) (City & State)

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

Dated January 24, 2014

Miller Pipeline, LLC  
(Name of Bidder)

8850 Crawfordsville Rd.  
Indianapolis, IN 46234  
(Address of Bidder)

  
(Signature)

President  
(Title)

Where Bidder is a Corporation:

Attest:   
Secretary C.F.O.

AFFIX  
CORPORATE  
SEAL

(ACKNOWLEDGMENT OF PRINCIPAL)

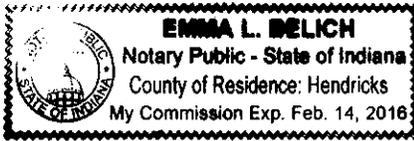
STATE OF Indiana )  
 ) SS:  
COUNTY OF Marion )

For a Corporation:

STATE OF Indiana  
COUNTY OF Marion

The foregoing instrument was acknowledged before me this 27 of Jan., 2014 by Kevin Miller of Miller Pipeline, a IN corporation, on behalf of the corporation. He/she is   personally known or has /   produced   as identification.

Emma L. Belich  
Notary



My Commission Expires:

2/14/16

For an Individual:

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

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

\_\_\_\_\_  
Notary

My Commission Expires:

\_\_\_\_\_

For a Firm:

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

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

\_\_\_\_\_  
Notary

My Commission Expires:

\_\_\_\_\_

\_\_\_\_\_

TAMPA BID BOND  
Contract 14-C-00002; Forest Hills Collection System C.I.P.P. Rehabilitation - FY14

KNOW ALL MEN BY THESE PRESENTS, that we, Miller Pipeline, LLC

8850 Crawfordsville Road, Indianapolis, IN 46234

(hereinafter called the Principal) and Travelers Casualty and Surety Company of America

(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 14-C-00002, Forest Hills Collection System C.I.P.P. Rehabilitation - FY14.

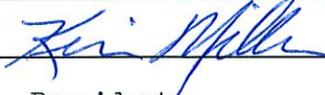
WHEREAS, the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

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 Performance Bond and Payment 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 28th day of January, 2014.

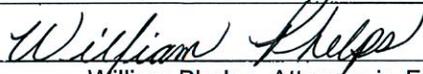
Principal

Miller Pipeline, LLC

BY 

TITLE President

BY Travelers Casualty and Surety Company of America

TITLE   
William Phelps, Attorney-in-Fact

Countersigned:  
(SEAL)

William Phelps  
Local Resident Producing Agent

447 Montreal Ave., Melbourne, FL 32935  
Local Resident Producing Agent's Address

Friedlander Company  
Name of Local Agency

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



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 215719

Certificate No. 005488962

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

William Phelps

of the City of Melbourne, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, 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.

Any and all consents required by the Department of Transportation, or the Orlando-Orange County Expressway Authority, State of Florida, incident to the release of retained percentages and/or final estimates.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 13th day of May, 2013.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

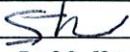
On this the 13th day of May, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations 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, 2016.



[Signature]
Marie C. Tetreault, Notary Public

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

Contract 14-C-00002 Forest Hill Collection Station Bid Date 1/28/14  
Bidder Miller Pipeline, LLC  
Signature  Date 1/27/14  
Name Jeff Newman Title Project Manager

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

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

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

- (1) Soliciting through reasonable and available means the interest of SLBEs that have the capability to perform the work of the contract. The Bidder or Contractor must solicit this interest within sufficient time to allow the SLBEs to respond. The Bidder or Contractor must take appropriate steps to follow up initial solicitations with interested SLBEs.  See DMI report forms for subcontractors solicited.  See enclosed supplemental data on solicitation efforts.  Remarks:
- (2) Providing interested SLBEs with adequate information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the solicitation.  See enclosed sample solicitation.  Remarks: All RFQs had attached bid scope with offer for access to full plan documents.
- (3) Negotiating in good faith with interested SLBEs that have submitted bids. Documentation of negotiation must include the names, addresses, and telephone numbers of SLBEs that were solicited; the date of each such solicitation; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with SLBEs to perform the work. That there may be some additional costs involved in soliciting and using SLBEs is not a sufficient reason for a contractor's failure to meet the goals, as long as such costs are reasonable. Bidders are not required to accept higher quotes in order to meet the goal.  DMI subcontractor-utilized forms reflect successful negotiations  This project is of a low-bid nature and negotiations are limited to clarifications of scope and specifications.  See enclosed document.  Remarks: Only quote received was far greater in cost than the cost to self-perform work.
- (4) Not rejecting SLBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The SLBEs standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals.  Not applicable.  See attached explanation for rejection of a low-bidding subcontractor's bid.  Remarks: Only quote received was far greater in cost than the cost to self-perform work.
- (5) Making a portion of the work available to SLBE subcontractors and suppliers and to select those portions of the work or material consistent with the available SLBE subcontractors and suppliers, so as to facilitate meeting the goal.  Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion.  See enclosed comments.  Remarks:
- (6) Making good faith efforts, despite the ability or desire of a Bidder or Contractor to perform the work of a contract with its own organization. A Bidder or Contractor who desires to self-perform the work of a contract must demonstrate good faith efforts unless the goal has been met.  Sub-Contractors were not prohibited from submitting bids on work not usually sub-contracted.  Remarks:
- (7) Selecting portions of the work to be performed by SLBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate SLBE participation, even when the Bidder or Contractor might otherwise prefer to perform these work items with its own forces.  Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion.  Sub-Contractors were not prohibited from submitting bids on work not usually sub-contracted.  See enclosed comments.  Remarks:
- (8) Making efforts to assist interested SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor.  See enclosed sample solicitation  see enclosed document.  Remarks: No concern raised by quoting SLBE entity.
- (9) Making efforts to assist interested SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in a City-sponsored mentor-protégé program.  See enclosed sample solicitation.  See enclosed document.  Remarks: No concern raised by quoting SLBE entity.
- (10) Effectively using the services of the City and other organizations that provide assistance in the recruitment and placement of SLBEs.  See enclosed document.  The following services were used:

Other Supporting Good Faith Efforts:  See enclosed document.  Remarks: Used City of Tampa website and recommended vendors.

GFCEP





# CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: March 19, 2014  
TO: David Vaughn, Director of Contract Administration Department.  
FROM: Gregory K. Hart, Minority Business Development Manager  
RE: SLBE/WMBE Utilization & Solicitation Evaluation

**PROJECT:** 14-C-00002: Forest Hills Collection System Rehabilitation by C.I.P.P.,  
Fiscal Year 2014

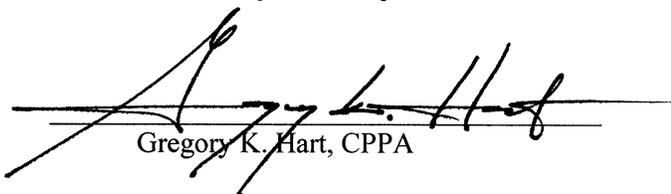
**LOW BIDDER:** Miller Pipeline, LLC

**BID AMOUNT:** \$690,742.20

**SLBE/Underutilized-WMBE Subcontract Goal:** 4.0%  
**SLBE/U-WMBE Participation Achieved:** 0.0%  
**Good Faith Effort Compliance:** SUFFICIENT

The Minority and Small Business Development Office evaluated the Good Faith Effort Compliance Plan (GFECP) submitted by Miller Pipeline, LLC and determined they complied with the requirements of the Equal Business Opportunity Ordinance by having performed meaningful action steps to solicit SLBE/U-WMBE participation. None of the three SLBE/U-WMBE subcontractors in the Pipe Cleaning and CCTV Inspection category submitted quotes. This is the category where the goal was established.

The detailed Compliance Report is attached and should be made a part of the project file.

  
Gregory K. Hart, CPPA

GKH:/GKS  
Attachment

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