

Bid

A RESOLUTION ACCEPTING THE PROPOSAL OF STAGE DOOR II, INC. PERTAINING TO CONTRACT 14-C-00008; ROADWAY RESTORATION - WATER DEPARTMENT - REBID, IN THE AMOUNT OF \$486,700; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on March 25, 2014, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Roadway Restoration - Water Department - Rebid, rejected the first bidder for its lack of availability, and recommends to this Council that the proposal of Stage Door II, Inc. be accepted, funds therefore being available in the appropriate account;

NOW, THEREFORE,

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

Section 1. The proposal of Stage Door II, Inc. in the total amount of \$486,700 for construction of the Roadway Restoration - Water Department - Rebid, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract is hereby awarded to the said Contractor.

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

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

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

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

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

Section 7. This Resolution provides for award of a contract for construction services in the amount of \$486,700 for the Roadway Restoration - Water Department- Rebid project within the Water Operations Fund.

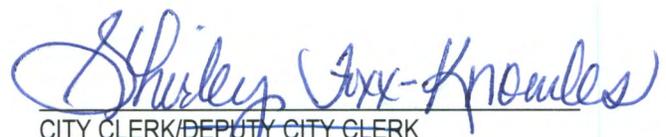
Section 8. Other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON JUN 0 5 2014.


CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

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

ATTEST:


CITY CLERK/DEPUTY CITY CLERK

*1% for Art:

1/2014-21

**City of Tampa
BID TABULATION**

Contract 14-C-00008; Roadway Restoration – Water Department - Rebid

Bid Opening - March 25, 2014

Posted March 25, 2014 (Updated 04-30-14)

CONTRACTOR	TOTAL BID AMOUNT
Laeqali and Associates, Inc <small>(Rejected for Availability)</small>	\$473,130.00 *
Stage Door II, Inc	\$486,700.00
Preferred Materials, Inc	\$635,980.00
Ajax Paving Industries of Florida, LLC	\$687,935.00
Kimmins Contracting, Corp	\$896,220.00

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

2

Contract 14-C-00008; Roadway Restoration - Water Department - Rebid

PROPOSAL

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

Name of Bidder Stage Door II, Inc.
407-578-2918 pete@stagedoortwo.com

Business Phone Number and Email Address
Business Name and Mailing Address
Stage Door II, Inc. 3050 Dee Street Apopka, FL 32703

407-578-2918 Pamela Lybarger
Phone Number and Name of Contact Regarding Permits

Stage Door II, Inc. 59-1450081
Contractor/Qualifiers Name and Federal Identification Number

Date of Proposal 3/25/14

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

Names and Residential Addresses of Partners
Peter V. Piacenti Maitland, FL 32751
Paul Pendleton Fern Park, FL 32730

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

Organized under the laws of the State of Florida

Names and Address of President
Peter V. Piacenti Sr.
3050 Dee Street Apopka, FL 32703

Name and Address of Vice President
Peter V. Piacenti Jr.
3050 Dee Street Apopka, FL 32703

Name and Address of Secretary
Peter V. Piacenti Sr.
3050 Dee Street Apopka, FL 32703

Names and Address of Treasurer

The above-named Bidder affirms and declares:

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

Has; Treasury Number _____
 Has not
(Check applicable box)

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

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

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
2200	Furnish, place, and compact lime rock base	CY	400	Sixty five dollars & no cents	\$65.00	26,000.00
2201	Furnish, place, and compact crushed concrete base	CY	100	one hundred dollars & no cents	\$100.00	10,000.00
2202	Furnish, place, and compact ABC-3 asphalt base	TN	50	one hundred fifty dollars & zero cents	\$150.00	7,500.00
2203	Furnish, place, and compact Superpave Type B-12.5 base (0-50 TN)	TN	100	one hundred fifty dollars & zero cents	\$150.00	15,000.00
2204	Restore asphalt concrete surface, Type S-1 (0-50 TN)	TN	50	two hundred fifty dollars & zero cents	\$250.00	12,500.00
2205	Restore asphalt concrete surface Superpave Type SP12.5 (0-50 TN)	TN	50	two hundred fifty dollars & zero cents	\$250.00	12,500.00
2206	Restore 6" thick concrete driveway	SY	300	one hundred dollars & zero cents	\$100.00	30,000.00
2207	Restore brick pavement	SY	50	one hundred dollars & zero cents	\$100.00	5,000.00
2208	Furnish, place and grade Type S-III asphaltic concrete overlay (0-50 TN)	TN	400	two hundred fifty dollars & zero cents	\$250.00	100,000.00
2209	Furnish, place and grade Superpave Type SP-9.5 asphalt overlay (0-50 TN)	TN	50	two hundred fifty dollars & zero cents	\$250.00	12,500.00
2210	Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	1,800	three dollars & zero cents	\$3.00	5,400.00
2211	Mobilization to perform milling operations	EA	2	three thousand dollars & zero cents	\$3,000.00	6,000.00
2212	Signalization loops	EA	2	two thousand dollars & zero cents	\$2,000.00	4,000.00
2213	Traffic Control Officer (off-Duty Law Enforcement)	MH	30	forty dollars & zero cents	\$40.00	1,200.00
2214	Work Zone Signs	ED	10,000	Zero dollars & twenty five cents	\$0.25	2,500.00
2215	Business Signs	EA	15	three hundred dollars & zero cents	\$300.00	4,500.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
2216	Barricades (Temporary - Type II)	ED	20,000	Zero dollars & twenty five cents	\$0.25	\$5,000.00
2217	Barricades (Temporary - Type I) (6")	ED	5,000	Zero dollars & twenty five cents	\$0.25	\$1,250.00
2218	Advance Warning Arrow Panel	ED	100	ten dollars & zero cents	\$10.00	\$1,000.00
2219	High Intensity Flashing Lights (Temporary - Type B)	ED	5,000	Zero dollars & twenty five cents	\$0.25	\$1,250.00
2220	Variable Message Sign (Temporary)	ED	100	Twenty five dollars & zero cents	\$25.00	\$2,500.00
2221	6" Thermoplastic Striping	LF	100	Fifteen dollars & zero cents	\$15.00	\$1,500.00
2222	8" Thermoplastic Striping	LF	100	Twenty dollars & zero cents	\$20.00	\$2,000.00
2223	12" Thermoplastic Striping	LF	100	Thirty dollars & zero cents	\$30.00	\$3,000.00
3000	Restore concrete Type "D" curb	LF	150	Thirty five dollars & zero cents	\$35.00	\$5,250.00
3001	Restore concrete Type "F" curb	LF	150	Thirty five dollars & zero cents	\$35.00	\$5,250.00
3002	Restore stone or precast curb	LF	50	Twenty five dollars & zero cents	\$25.00	\$1,250.00
3003	Restore asphaltic concrete curb	LF	50	Fifteen dollars & zero cents	\$15.00	\$750.00
3004	Restore 4" thick concrete sidewalk	SY	440	one hundred forty dollars & zero cents	\$140.00	\$61,600.00
3005	Detectable Warning Surface	SY	100	one hundred twenty dollars & zero cents	\$120.00	\$12,000.00
3006	Grade and sod roadside, ditch bottoms and sides	SY	5,000	Five dollars & zero cents	\$5.00	\$25,000.00
4000	Emergency Mobilization Fee	EA	10	Five Hundred Dollars and No Cents	\$500.00	\$5,000.00

Computed Total Price In Words:

Four hundred eighty six thousand seven
hundred dollars and zero cents.

Computed Total Price in Figures: \$ 486,700.00

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

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

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

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	Trench Box (IF Applicable)				
B.	Slope Method (IF Applicable)				
C.					
D.					

Total Cost \$ N/A

Signed *[Signature]*

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

Merchants Bonding Company of Des Moines, Iowa
(Name of Bank or Surety) (City & State)

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

Dated February 26th, 2014

Stage Door II, Inc.
(Name of Bidder)

3050 Dee Street
(Address of Bidder)

Arthur Ascento
(Signature)

President
(Title)

Where Bidder is a Corporation:

Attest:
Arthur Ascento
Secretary

AFFIX
CORPORATE
SEAL

(ACKNOWLEDGMENT OF PRINCIPAL)

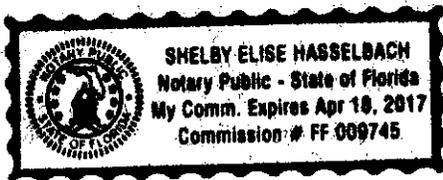
STATE OF Florida)
COUNTY OF Orange) SS:

For a Corporation:

STATE OF Florida
COUNTY OF Orange

The foregoing instrument was acknowledged before me this 17 of March, 2014 by Peter V Piacenti of Stage Door II Inc, a FL corporation, on behalf of the corporation. He/she is personally known or has produced as identification.

Shelby Elise Hasselbach
Notary



My Commission Expires:

April 18, 2017

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-00008; Roadway Restoration - Water Department - Rebid

KNOW ALL MEN BY THESE PRESENTS, that we, Stage Door II, Inc.

3050 Dee Street Apopka, FL 32703

(hereinafter called the Principal) and Merchants Bonding Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Iowa, with its principal offices in the City of Des Moines, 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-00008, Roadway Restoration - Water Department - Rebid.

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 26th day of February, 2014.

Principal

Stage Door II, Inc.

BY [Signature]

TITLE President

Merchants Bonding Company

BY [Signature]

TITLE Attorney in Fact/ Resident Agent

Countersigned:
(SEAL)

Tyler D DeBord

Local Resident Producing Agent

220 South Ridgewood Ave Daytona Beach, FL 32114

Local Resident Producing Agent's Address

Brown & Brown of Florida, Inc.

Name of Local Agency

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

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

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

Pamela J. Thompson, Ryan P. Rothrock, Steve P. Farmer, Tyler D. DeBord

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

TEN MILLION (\$10,000,000.00) DOLLARS

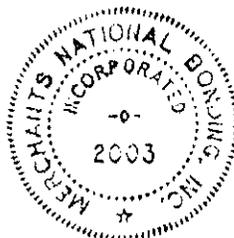
and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

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

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

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

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 9th day of September, 2013



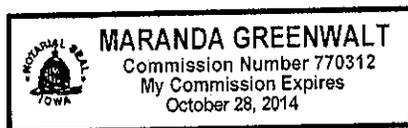
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF POLK ss.

On this 9th day of September, 2013, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument is the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

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



Maranda Greenwalt

Notary Public, Polk County, Iowa

STATE OF IOWA
COUNTY OF POLK ss.

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

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 26th day of February, 2014



William Warner Jr.
Secretary

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

Contract 1A-C-00008 Bid Date 3/18/14
Bidder Stage Door II, Inc.
Signature *Peter Placenti* Date 3/11/14
Name Peter Placenti Title President

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

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

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

- (1) Soliciting through reasonable and available means the interest of SLBEs that have the capability to perform the work of the contract. The Bidder or Contractor must solicit this interest within sufficient time to allow the SLBEs to respond. The Bidder or Contractor must take appropriate steps to follow up initial solicitations with interested SLBEs. See DMI report forms for subcontractors solicited. See enclosed supplemental data on solicitation efforts. Remarks:
- (2) Providing interested SLBEs with adequate information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the solicitation. See enclosed sample solicitation. Remarks:
- (3) Negotiating in good faith with interested SLBEs that have submitted bids. Documentation of negotiation must include the names, addresses, and telephone numbers of SLBEs that were solicited; the date of each such solicitation; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with SLBEs to perform the work. That there may be some additional costs involved in soliciting and using SLBEs is not a sufficient reason for a contractor's failure to meet the goals, as long as such costs are reasonable. Bidders are not required to accept higher quotes in order to meet the goal. DMI subcontractor-utilized forms reflect successful negotiations This project is of a low-bid nature and negotiations are limited to clarifications of scope and specifications. See enclosed document. Remarks:
- (4) Not rejecting SLBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The SLBEs standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals. Not applicable. See attached explanation for rejection of a low-bidding subcontractor's bid. Remarks:
- (5) Making a portion of the work available to SLBE subcontractors and suppliers and to select those portions of the work or material consistent with the available SLBE subcontractors and suppliers, so as to facilitate meeting the goal. Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. See enclosed comments. Remarks:
- (6) Making good faith efforts, despite the ability or desire of a Bidder or Contractor to perform the work of a contract with its own organization. A Bidder or Contractor who desires to self-perform the work of a contract must demonstrate good faith efforts unless the goal has been met. Sub-Contractors were not prohibited from submitting bids on work not usually sub-contracted. Remarks:
- (7) Selecting portions of the work to be performed by SLBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate SLBE participation, even when the Bidder or Contractor might otherwise prefer to perform these work items with its own forces. Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion. Sub-Contractors were not prohibited from submitting bids on work not usually sub-contracted. See enclosed comments. Remarks:
- (8) Making efforts to assist interested SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor. See enclosed sample solicitation see enclosed document. Remarks:
- (9) Making efforts to assist interested SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in a City-sponsored mentor-protégé program. See enclosed sample solicitation. See enclosed document. Remarks:
- (10) Effectively using the services of the City and other organizations that provide assistance in the recruitment and placement of SLBEs. See enclosed document. The following services were used:

Other Supporting Good Faith Efforts: See enclosed document. Remarks:

GFCEP



Page 3 of 4DMI – Solicited/Utilized

City of Tampa –DMI Schedule of Sub-(Contractors/Consultants/Suppliers) to be Utilized

(FORM MBD-20)

Contract No.: A-C-00008 Contract Name: Roadway Restoration - Water Dept. - Rebid
Contractor Name: Stade Door II, Inc. Address: 3050 Dee St. Apopka FL 32703
Federal ID: 59-145078 Phone: 407-578-2918 Fax: 407-578-2921 Email: pete@stagedoortno.com

X See attached documents.

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

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

This DMI Schedule Must Be Submitted with the Bid or Proposal (Do Not Modify This Form)

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

Table with 6 columns: Federal ID, Company Name, Address, Phone & Fax, Type of Ownership, Trade, Services, or Materials, NIGP Code, Amount of Quote, Letter of Intent, Percent of Scope/Contract %.

Total Subcontract/Supplier Utilization \$ 68,138.00

Total SLBE Utilization \$ N/A

Total WMBE Utilization \$ 68,138.00

Percent SLBE Utilization of Total Bid/Proposal Amt. N/A% Percent WMBE Utilization of Total Bid/Proposal Amt. 14%

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this contract. This form must be completed and submitted with the bid or proposal. Modifying or failing to sign DMI forms may result in Non-Compliance and/or deemed non-responsive.

Signed: Peter Piacenti Name/Title: Peter Piacenti/President Date: 3/11/14



CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: May 16, 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-00008: Roadway Restoration – Water Department

2ND LOW BIDDER: Stage Door II, Inc.

BID AMOUNT: \$486,700.00

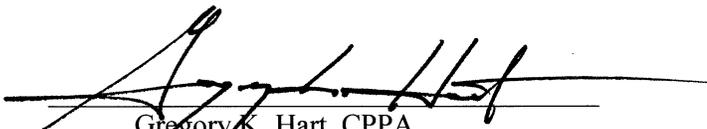
SLBE/Underutilized-WMBE Subcontract Goal: 13.9%
SLBE/U-WMBE Participation Achieved: 14.0%
Good Faith Effort Compliance: SUFFICIENT – MET GOAL

The prime contractor (Stage Door, II, Inc.) met the subcontract goal established on the project and provided the required documentation to support “goal-met” on DMI Forms submitted with bid. The detailed Compliance Report is attached and should be made a part of the project file.

Compliance Statement: Total SLBE/U-WMBE goal participation is 14.0%, of which 14.0% represents African American or BBE.

SLBE/U-WMBE Subcontract Attainment

Certification Type	Classification	Totals
DUAL SLBE/WMBE	BBE = 14.0%	14.0%



Gregory K. Hart, CPPA

GKH:/GKS
Attachment
Cc: City Attorney (w/a)
Water Department (w/a)

SLBE/WMBE UTILIZATION & SOLICITATION EVALUATION REPORT

PROJECT: 14-C-00008: Roadway Restoration - Water Department

BIDDER: Stage Door II, Inc., 2nd Low Bidder

IS BIDDER A CERTIFIED SLBE/U-WMBE? No

BID AMOUNT: \$486,700.00

BID DATE: March 11, 2014

GOAL PARTICIPATION IDENTIFIED	Certification	Estimated	Actual	Actual	Letter of Intent Submitted?
List of SLBEs/U-WMBEs to be Utilized	Type	Amount	Quote	%	Yes/No
E.S. Concrete Services, Inc.	SLBE/ BBE	\$68,138	\$68,138	14.0%	Yes

SLBE/UNDERUTILIZED-WMBE Goal 13.9%

SLBE/U-WMBE ATTAINED: 14.0% TOTAL SLBE: \$68,138.00

HAVE LETTERS OF INTENT BEEN OBTAINED FOR ALL SLBEs/WMBEs UTILIZED? Yes

DID UTILIZATION ATTAINED MEET ESTABLISHED SLBE/U-WMBE GOAL? Yes

MAXIMUM SLBE UTILIZATION ATTAINED 14.0%

PARTICIPATION CONFIRMED

GOAL MET: Yes GOOD FAITH EFFORTS DEMONSTRATED: Yes

Summary: The Bidder met SLBE/U-WMBE Goal. Note: The low bidder, Laeqali & Associates, was rejected by Contract Administration due to lack of availability.

George K. Suhr 5/16/2014

MBD Analyst Signature Date