

Bid

**A RESOLUTION ACCEPTING THE PROPOSAL OF SECORD CONTRACTING CORPORATION PERTAINING TO CONTRACT 14-C-00010; WASTEWATER COLLECTION SYSTEM REPAIR - FY14, IN THE AMOUNT OF \$1,471,450; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on December 3, 2013, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Wastewater Collection System Repair - FY14, and recommends to this Council that the proposal of Secord Contracting Corporation be accepted, funds therefore being available in the appropriate account;

NOW, THEREFORE,

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

Section 1. The proposal of Secord Contracting Corporation in the total amount of \$1,471,450 for construction of the Wastewater Collection System Repair - 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.

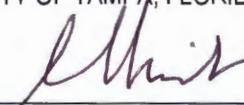
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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 project construction costs in the amount of \$1,471,450 are provided in the City Budget for the Fiscal Year ending September 30, 2014, within the Wastewater Capital Construction Fund.

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

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON FEB 06 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

1/2014-5

**City of Tampa**  
**BID TABULATION**  
**Contract 14-C-00010; Wastewater Collection System Repair – FY14**  
**Bid Opening - December 03, 2013**

Posted December 03, 2013 (Updated 12-04-13)

CONTRACTOR	TOTAL BID AMOUNT
Secord Contracting Corp	\$1,471,450.00
R.A.M. Excavating, Inc	\$1,784,450.00 *
Kimmins Contracting Corp	\$2,293,409.52
Dallas 1 Corp	\$2,423,430.00

\* 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*

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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-00010; Wastewater Collection System Repair - FY14

PROPOSAL

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

Name of Bidder SECORD CONTRACTING CORP

(813) 870-0630 tom@secord.us

Business Phone Number and Email Address SECORD CONTRACTING CORP

Business Name and Mailing Address PO BOX 26372 TAMPA FL 33622

(813) 870-0630 THOMAS M SECORD JR  
Phone Number and Name of Contact Regarding Permits

THOMAS M SECORD JR 59-3294430  
Contractor/Qualifiers Name and Federal Identification Number

Date of Proposal 12/3/2013

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

Names and Residential Addresses of Partners

\_\_\_\_\_  
\_\_\_\_\_

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

Organized under the laws of the State of FL

Names and Address of President

THOMAS M SECORD JR

23149 SKYVIEW CIRCLE BROOKSVILLE FL 34602

Name and Address of Vice President

N/A

Name and Address of Secretary

ELEANOR E SECORD

1537 WINDING WILLOW DR TRINITY FL 34655

Names and Address of Treasurer

SAME AS ABOVE

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
*** 0101	Mobilization	L.S.	1	Forty Thousand Dollars	\$ 40,000.00	40,000.00
*** 0102	Contingency	LS	1	Fifty Thousand Dollars	\$ 50,000.00	50,000.00
0103	Project Sign	Ea	2	Two hundred fifty dollars	\$ 250.00	500.00
*** 0110	Additional Earth Excavation	C.Y.	20	Four Dollars	\$ 4.00	80.00
0120	Excavation for Restraining Device on Existing Force Main	C.Y.	4	Fifty dollars	\$ 50.00	200.00
*** 0130	Additional Select Sand Fill	C.Y.	10	Ten Dollars	\$ 10.00	100.00
*** 0140	Additional Select Crushed Stone Material	C.Y.	10	Thirty Dollars	\$ 30.00	300.00
*** 0170	Class D Concrete	C.Y.	5	One Hundred Sixty Dollars	\$ 160.00	800.00
0200	Short Tunnel	L.F.	10	Twenty dollars	\$ 20.00	200.00
0520-1	Standard Concrete Curb or Curb and Gutter	L.F.	200	Twenty five dollars	\$ 25.00	5000.00
0708.06	8-inch Diameter, SDR-35, PVC Pipe Sewer in cuts 0 to 6 ft.	L.F.	5,500	Thirty one dollars & seventy five cents	\$ 31.75	174,625.00
0708.13	8-inch Diameter, SDR-35, PVC Pipe Sewer in cuts 6 to 13 ft.	L.F.	1,000	Forty eight dollars	\$ 48.00	48,000.00
0900-4-06	4" Dia. C900 PVCP, CI-150, Green, 0'-6" Cut	L.F.	1,000	Fifteen dollars	\$ 15.00	15,000.00
0900-4-13	4" Dia. C900 PVCP, CI-150, Green, 6'-13" Cut	L.F.	500	Thirty seven dollars	\$ 37.00	18,500.00
0900-6-06	6" Dia. C900 PVCP, CI-150, Green, 0'-6" Cut	L.F.	5,500	Seventeen dollars & fifty cents	\$ 17.50	96,250.00
0900-6-13	6" Dia. C900 PVCP, CI-150, Green, 6'-13" Cut	L.F.	1,000	Thirty nine dollars	\$ 39.00	39,000.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
0900-8-06	8" Dia. C900 PVC, CI-150, Green, 0'-6' Cut	LF	1000	Twenty five dollars	\$ 25. <sup>00</sup>	\$ 25,000. <sup>00</sup>
0900-8-13	8" Dia. C900 PVC, CI-150, Green, 6'-13' Cut	LF	200	Forty eight dollars and fifty cents	\$ 48. <sup>50</sup>	\$ 9,700. <sup>00</sup>
0900-12-06	12" Dia. C900 PVC, CI-150, Green, 0'-6' Cut	LF	500	Forty one dollar & fifty cents	\$ 41. <sup>50</sup>	\$ 20,750. <sup>00</sup>
0900-12-13	12" Dia. C900 PVC, CI-150, Green, 6'-13' Cut	LF	300	Fifty five dollars and twenty five cents	\$ 55. <sup>25</sup>	\$ 16,575. <sup>00</sup>
1005-4	4" Dia. HDPE, AWWA C-906, by directional bore, any length (DIP Size)	LF	600	Thirteen dollars and fifty cents	\$ 13. <sup>50</sup>	\$ 8,100. <sup>00</sup>
1005-6	6" Dia. HDPE, AWWA C-906, by directional bore, any length (DIP Size)	LF	1500	Eighteen dollars and twenty five cents	\$ 18. <sup>25</sup>	\$ 27,375. <sup>00</sup>
1005-8	8" Dia. HDPE, AWWA C-906, by directional bore, any length (DIP Size)	LF	3,500	Twenty five dollars & fifty cents	\$ 25. <sup>50</sup>	\$ 89,250. <sup>00</sup>
1005-12	12" Dia. HDPE, AWWA C-906, by directional bore, any length (DIP Size)	LF	250	Fifty four dollars	\$ 54. <sup>00</sup>	\$ 13,500. <sup>00</sup>
1063-4	Install Tee or Wye on Existing 4-inch Dia. Pipe or HOT TAP	Ea.	2	Eight hundred twenty dollars	\$ 890. <sup>00</sup>	\$ 1,780. <sup>00</sup>
1063-6	Install Tee or Wye on Existing 6-inch Dia. Pipe or HOT TAP	Ea	2	One thousand two hundred dollars	\$ 1,200. <sup>00</sup>	\$ 2,400. <sup>00</sup>
1063-8	Install Tee or Wye on Existing 8-inch Dia. Pipe or HOT TAP	Ea	2	One thousand seven hundred fifty three dollars	\$ 1,553. <sup>00</sup>	\$ 3,106. <sup>00</sup>
1063-12	Install Tee or Wye on Existing 12-inch Dia. Pipe or HOT TAP	Ea	2	Three thousand one hundred ninety five dollars	\$ 3,195. <sup>00</sup>	\$ 6,390. <sup>00</sup>
1706	6-inch Diameter PVC Pipe House Lateral (SDR-35)	LF.	3,000	Fifteen dollars	\$ 15. <sup>00</sup>	\$ 45,000. <sup>00</sup>
1706.1	6-inch Diameter PVC Pipe House Lateral (Green AWWA CL 150, C900)	LF.	400	Eighteen dollars	\$ 18. <sup>00</sup>	\$ 7,200. <sup>00</sup>
2400.4	4" Dia. C900 PVC or DIP, Bands, Sleeves, Reducers, Caps or Plugs	Ea	10	One hundred thirty five dollars	\$ 135. <sup>00</sup>	\$ 1,350. <sup>00</sup>
2400.6	6" Dia. C900 PVC or DIP, Bands, Sleeves, Reducers, Caps or Plugs	Ea	50	Two hundred ten dollars	\$ 210. <sup>00</sup>	\$ 10,500. <sup>00</sup>
2400.8	8" Dia. C900 PVC or DIP, Bands, Sleeves, Reducers, Caps or Plugs	Ea	10	Two hundred ninety five dollars	\$ 295. <sup>00</sup>	\$ 2,950. <sup>00</sup>

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
2400.12	12" Dia. C900 PVC or DIP, Bends, Sleeves, Reducers, Caps or Plugs	Ea	8	Five hundred twenty five dollars	\$ 525. <sup>00</sup>	\$ 4,200. <sup>00</sup>
2708	8" x 6" Dia SDR-35 Wye	Ea	100	Fifty two dollars	\$ 52. <sup>00</sup>	\$ 5,200. <sup>00</sup>
2800.4	4" Dia. C900 PVC or DIP Tees or Wyes	Ea	2	Two hundred dollar	\$ 200. <sup>00</sup>	\$ 400. <sup>00</sup>
2800.6	6" Dia. C900 PVC or DIP Tees or Wyes	Ea	4	Three hundred dollars	\$ 300. <sup>00</sup>	\$ 1,200. <sup>00</sup>
2800.8	8" Dia. C900 PVC or DIP Tees or Wyes	Ea	4	Four hundred thirty five dollars	\$ 435. <sup>00</sup>	\$ 1,740. <sup>00</sup>
2800.12	12" Dia. C900 PVC or DIP Tees or Wyes	Ea	2	One thousand forty dollar	\$ 1,040. <sup>00</sup>	\$ 2,080. <sup>00</sup>
3300.4	4" Dia. Thrust Restraint	Ea	20	Three hundred twenty five dollars	\$ 325. <sup>00</sup>	\$ 6,500. <sup>00</sup>
3300.6	6" Dia. Thrust Restraint	Ea	30	Four hundred seventy five dollars	\$ 475. <sup>00</sup>	\$ 14,250. <sup>00</sup>
3300.8	8" Dia. Thrust Restraint	Ea	30	Five hundred dollar	\$ 500. <sup>00</sup>	\$ 15,000. <sup>00</sup>
3300.12	12" Dia. Thrust Restraint	Ea	20	Seven hundred fifty dollars	\$ 750. <sup>00</sup>	\$ 15,000. <sup>00</sup>
3506	6-inch Flexible Connector w/Stainless Steel Shear Ring	Ea	30	Fifty dollar	\$ 50. <sup>00</sup>	\$ 1,500. <sup>00</sup>
3508	8-inch Flexible Connector w/Stainless Steel Shear Ring	Ea	20	Seventy five dollar	\$ 75. <sup>00</sup>	\$ 1,500. <sup>00</sup>
4000	Precast Concrete Standard or Doghouse Manhole Base	Ea	9	Two thousand four hundred dollars	\$ 2,400. <sup>00</sup>	\$ 21,600. <sup>00</sup>
4100	Precast Concrete Manhole Barrel	L.F.	40	One hundred ten dollars	\$ 110. <sup>00</sup>	\$ 4,400. <sup>00</sup>
4200	Precast Concrete Manhole Cone	Ea	9	Four hundred fifty dollar	\$ 450. <sup>00</sup>	\$ 4,050. <sup>00</sup>
4300	Precast Concrete Standard or Doghouse Shallow Type Manhole	Ea	15	Two thousand four hundred dollar	\$ 2,400. <sup>00</sup>	\$ 36,000. <sup>00</sup>
4400	FRP Manhole	V.F.	30	Five hundred twenty five dollar	\$ 575. <sup>00</sup>	\$ 17,250. <sup>00</sup>
4600	Cast Iron Manhole Frame and Cover	Ea	33	Four hundred seventy five dollar	\$ 475. <sup>00</sup>	\$ 15,675. <sup>00</sup>
4660	6-Inch Diameter PVC Cleanout and Cover	Ea	100	Three hundred seventy five dollar	\$ 375. <sup>00</sup>	\$ 37,500. <sup>00</sup>

Item No. Description Unit Approx. Quantity Unit Price Total Computed Price

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
4700.8	8-inch Diameter PVC Pipe Manhole Drop Connection	L.F.	10	Two hundred dollar	\$ 200 <sup>00</sup>	\$ 2,000 <sup>00</sup>
4900	Connect to Existing Manhole, no existing pipe	Ea	4	Two thousand three hundred fifty dollar	\$ 2,350 <sup>00</sup>	\$ 9,400 <sup>00</sup>
5000	Remove Existing Pipe 4" to 27" Diameter Outside of Pay Limits	L.F.	2,000	Two dollar	\$ 2 <sup>00</sup>	\$ 4,000 <sup>00</sup>
5051	Filling of Existing Sanitary Sewers	C.Y.	60	Two hundred dollar	\$ 200 <sup>00</sup>	\$ 12,000 <sup>00</sup>
7000.4	4" Dia. Plug Valve with Box	Ea	4	Four hundred eighty five dollar	\$ 485 <sup>00</sup>	\$ 1,940 <sup>00</sup>
7000.6	6" Dia. Plug Valve with Box	Ea	6	Eight hundred twenty four dollar	\$ 824 <sup>00</sup>	\$ 4,944 <sup>00</sup>
7000.8	8" Dia. Plug Valve with Box	Ea	4	One thousand one hundred ninety five dollar	\$ 1,195 <sup>00</sup>	\$ 4,780 <sup>00</sup>
7000.12	12" Dia. Plug Valve with Box	Ea	6	Two thousand eight hundred twenty five dollar	\$ 2,825 <sup>00</sup>	\$ 16,950 <sup>00</sup>
7500	Air Release Valve Assembly	Ea	40	Five hundred fifty dollar	\$ 550 <sup>00</sup>	\$ 22,000 <sup>00</sup>
8000	Permanent Pavement Base (Crushed Limerock or Crushed Concrete)	C.Y.	4,000	Fifty dollar	\$ 50 <sup>00</sup>	\$ 200,000 <sup>00</sup>
8100	Permanent Asphalt Pavement Type S	TON	300	Two hundred twenty five dollar	\$ 225 <sup>00</sup>	\$ 67,500 <sup>00</sup>
8100.1	Permanent Asphalt Pavement Type Superpave (including testing)	TON	150	Two hundred forty five dollar	\$ 245 <sup>00</sup>	\$ 36,750 <sup>00</sup>
8306	Permanent 6" Thick Concrete Driveway	S.Y.	300	Fifty dollar	\$ 50 <sup>00</sup>	\$ 15,000 <sup>00</sup>
8604	Permanent 4" Thick Concrete Sidewalk	S.Y.	800	Forty dollar	\$ 40 <sup>00</sup>	\$ 32,000 <sup>00</sup>
8900.2	Battia Sod	S.Y.	2,000	Four dollar	\$ 4 <sup>00</sup>	\$ 8,000 <sup>00</sup>
8900.3	St. Augustine Sod	S.Y.	1,000	Five dollar	\$ 5 <sup>00</sup>	\$ 5,000 <sup>00</sup>
9000.1	Force Main Sewage Bypass Piping, 6 to 8-inch	L.F.	350	Fifteen dollar	\$ 15 <sup>00</sup>	\$ 5,250 <sup>00</sup>
9000.2	Force Main Sewage Bypass Piping, 10 to 12-inch	L.F.	350	Twenty five dollar	\$ 25 <sup>00</sup>	\$ 8,750 <sup>00</sup>
9100.4	4-inch Dia. Line Stop, 3 day max.	Ea	2	One thousand forty five dollar	\$ 1,045 <sup>00</sup>	\$ 2,090 <sup>00</sup>

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
9100.6	6-inch Dia. Line Stop, 3 day max.	Ea	2	One Thousand, three hundred fifty dollars	\$ 1,350.00	\$ 2,700.00
9100.8	8-inch Dia. Line Stop, 3 day max.	Ea	2	One thousand six hundred dollars	\$ 1,600.00	\$ 3,200.00
9100.12	12-inch Dia. Line Stop, 3 day max.	Ea	2	Two thousand two hundred dollars	\$ 2,200.00	\$ 4,400.00
9200	Root Pruning	LF	200	one dollar	\$ 1.00	\$ 200.00
9300	Sawcut Asphalt or Concrete Pavement, Driveways or Sidewalks	LF	500	Three dollars & fifty cents	\$ 3.50	\$ 1,750.00
9400	Mill Existing Asphalt Pavement, any quantity	IN/S.Y.	400	Fourteen dollars	\$ 14.00	\$ 5,600.00
10000.4	Connections between 4" PVC & HDPE	Ea	4	One hundred dollar	\$ 100.00	\$ 400.00
10000.6	Connections between 6" PVC & HDPE	Ea	4	One hundred thirty dollars	\$ 130.00	\$ 520.00
10000.8	Connections between 8" PVC & HDPE	Ea	6	One hundred fifty dollars	\$ 150.00	\$ 900.00
10000.12	Connections between 12" PVC & HDPE	Ea	4	Two hundred twenty five dollars	\$ 225.00	\$ 900.00
*** 20000	As-Built Plans	Sheet	16	Five Hundred Dollars	\$ 500.00	\$ 8,000.00
				TOTAL \$	\$	\$

Computed Total Price In Words:

One million four hundred seventy one thousand  
four hundred fifty dollars and no cents.

Computed Total Price in Figures: \$ 1,471,450<sup>00</sup>

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.	<u>Shoring</u>	<u>L.F.</u>	<u>2500</u>	<u>5.<sup>00</sup></u>	<u>12,500.<sup>00</sup></u>
B.	<u>Sloping</u>	<u>L.F.</u>	<u>7500</u>	<u>2.<sup>00</sup></u>	<u>15,000.<sup>00</sup></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 \$ 27,500.<sup>00</sup>

Signed 

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

N. AMERICAN SPECIALTY INSC of MANCHESTER, N.H.  
(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 12/3, 2013

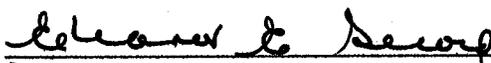
SECOR CONTRACTING CORP  
(Name of Bidder)

PO BOX 26372 TAMPA FL 33622  
(Address of Bidder)

  
(Signature)

PRESIDENT  
(Title)

Where Bidder is a Corporation:

Attest:  
  
Secretary

AFFIX  
CORPORATE  
SEAL



(ACKNOWLEDGMENT OF PRINCIPAL)

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) SS:

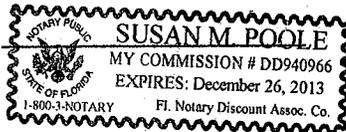
For a Corporation:

STATE OF FLORIDA  
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me this 3RD of DEC, 2013 by THOMAS M SECORD of SECORD CONTR CORP, a FL corporation, on behalf of the corporation. He/she is  personally known or has \_\_\_\_\_ produced \_\_\_\_\_ as identification.

Susan M Poole  
Notary

My Commission Expires:



For an Individual:

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

The foregoing instrument was acknowledged before me this \_\_\_\_\_ of \_\_\_\_\_, 2013 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 \_\_\_\_\_, 2013 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-00010; Wastewater Collection System Repair – FY14

KNOW ALL MEN BY THESE PRESENTS, that we, Secord Contracting Corporation

(hereinafter called the Principal) and North American Specialty Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of New Hampshire, with its principal offices in the City of Manchester, 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-00010; Wastewater Collection System Repair – 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 3rd day of December, 2013.

Principal

Secord Contracting Corporation

BY [Signature]

TITLE President

North American Specialty Insurance Company

BY [Signature]

Jennifer McCarta

TITLE Attorney in Fact & Florida Licensed Resident Agent

Countersigned:  
(SEAL)

[Signature]  
Local Resident Producing Agent Jennifer McCarta

1904 Boothe Circle, Longwood, FL 32750  
Local Resident Producing Agent's Address

Guignard Company

Name of Local Agency, Inquiries: (407) 834-0022

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

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

J.W. GUIGNARD, BRYCE R. GUIGNARD, PAUL J. CIAMBRIELLO,
APRIL L. LIVELY, JENNIFER McCARTA, MARGIE MORRIS and ALLYSON FOSS

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:
FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By [Signature]
David M. Layman, Vice President of Washington International Insurance Company
& Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 20th day of June, 2012.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 20th day of June, 2012, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and David M. Layman, Vice President of Washington International Insurance Company and Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
Donna D. Sklens, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 3rd day of December, 2013.

[Signature]
Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

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

Contract 14-C-00010 Bid Date 12-3-13  
Bidder Secord Contracting Corp.  
Signature [Signature] Date 12-3-13  
Name Thomas M. Secord Jr. 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.: 14-C-00010 Contract Name: Wastewater Collection System Repair - FY14
Contractor Name: Secord Contracting Corp. Address: P.O. Box 26372, Tampa, 33622
Federal ID: 59-3294430 Phone: 870-0630 Fax: 871-6350 Email: Tsecord@verizon.net

- [] 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 if available, Percent of Scope/Contract %.

Total 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. 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: [Signature] Name/Title: Thomas M. Secord Jr./President Date: 12-3-13



City of Tampa -DMI Schedule of Sub-(Contractors/Consultants/Suppliers) to be Utilized  
(FORM MBD-20)

Contract No.: 14-C-00010 Contract Name: Wastewater Collection System Repair - FY14  
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 Federal ID: 59-3294430 Phone: 876-0630 Fax: 871-6350 Email: tsecord@verizon.net

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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

S = SLBE W = WMBE	Company Name Address Phone & Fax	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 if available.	Percent of Scope/Contract %
	Ferguson Underground Tampa, FL. 813-627-1240		912-77	+/- 300,000.00	+/- 20
	Oldcastle Precast Cape Coral, FL. 813-714-6609		912-77	+/- 25,000.00	+/- 17
	EA Tapping Services, Inc. Apopka, FL 407-820-6786		Line Stops	+/- 12,000.00	+/- .8
	S&S Directional Boring Seffner, FL. 813-684-2272		Directional Boring	+/- 65,000.00	+/- 4.4
W	M.O.T Plans Tampa, FL. 813-997-2453		M.O.T.	+/- 3000.00	+/- .2
	Bob's Barricades Tampa, FL. 813-886-0518		M.O.T.	+/- 3000.00	+/- .2
	Speedy Concrete Cutting Tampa, FL. 813-246-4455		Concrete Cutting/ Coring	+/- 5000.00	+/- .34

Total Subcontract/Supplier Utilization \$ +/- 724,500.00

Total SLBE Utilization \$ +/- 311,500.00

Total WMBE Utilization \$ +/- 3000.00

Percent SLBE Utilization of Total Bid/Proposal Amt. +/- 21.4 % Percent WMBE Utilization of Total Bid/Proposal Amt. +/- .2 %

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: [Signature] Name/Title: Thomas M. Secord Jr. / President Date: 12-3-13