

Bid

RESOLUTION NO: 2014- 460

**A RESOLUTION ACCEPTING THE PROPOSAL OF LAYNE INLINER, LLC. PERTAINING TO CONTRACT 14-C-00039; CHELSEA STREET TRUNK SEWER REAHABILITATION BY CURED IN PLACE PIPE, IN THE AMOUNT OF \$564,455; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on June 3, 2014, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Chelsea Street Trunk Sewer Rehabilitation by Cured-in-Place Pipe and recommends to this Council that the proposal of Layne Inliner, 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 Layne Inliner, LLC in the total amount of \$564,455 for construction of the Chelsea Street Trunk Sewer Rehabilitation by Cured-in-Place Pipe, 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.

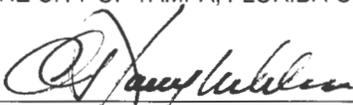
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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 \$564,455 for the Chelsea Street Trunk Sewer Rehabilitation by Cured-in-Place Pipe project, for the Wastewater Department, within the Wastewater Capital/Construction Fund.

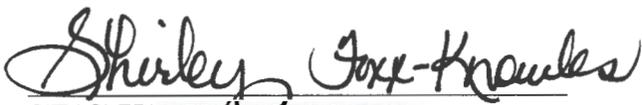
Section 8. Other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

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

1/2014-31

**City of Tampa**  
**BID TABULATION**  
**Contract 14-C-00039; Chelsea Trunk Sewer Rehabilitation by Cured-in-Place**  
**Pipe**

**Bid Opening - June 03, 2014**

Posted June 03, 2014

<b>CONTRACTOR</b>	<b>TOTAL BID AMOUNT</b>
Layne Inliner, LLC	\$564,455.00
Lanzo Lining Services, Inc	\$585,058.00
SAK Construction, LLC	\$674,276.00
Insituform Technologies, LLC	\$682,091.60
J.T.V. Incorporated	\$907,756.00

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*

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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-00039; Chelsea Trunk Sewer Rehabilitation by Cured-in-Place Pipe

PROPOSAL

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

Name of Bidder LAYNE INLINER, LLC

(407) 472-0014 MIKE.CANNON@LAYNE.COM

Business Phone Number and Email Address 2531 JEWETT LANE

LAYNE INLINER, LLC SANFORD, FL 32771

Business Name and Mailing Address

(407) 472-0014 CONTACT: MICHAEL CANNON

Phone Number and Name of Contact Regarding Permits

LAYNE INLINER, LLC/MARK HARRIS 01-0684682

Contractor/Qualifiers Name and Federal Identification Number

Date of Proposal JUNE 3, 2014

(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 INDIANA

Names and Address of President

LARRY PURLEE

4520 N. STATE ROAD 37, ORLEANS, IN 47452

Name and Address of Vice President

MARK HARRIS

2531 JEWETT LANE, SANFORD, FL 32771

Name and Address of Secretary

STEVEN F. CROOKE

1800 HUGHES LANDING BLVD., THE WOODLANDS, TX 77380

Names and Address of Treasurer

JAMES R. EASTER

1800 HUGHES LANDING BLVD., THE WOODLANDS, TX 77380

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
100	Contingency	LS	1	Ten Thousand Dollars and No Cents	\$ 10,000.00	\$ 10,000.00
102	Maintenance of Traffic	LS	1	Five Thousand Dollars and No Cents	\$ 5,000.00	\$ 5,000.00
0400	Cured in Place Pipe for 18" Dia. Gravity Sewer (.354 inch thick)	LF	3,558	Fifty-Five Dollars and No Cents	\$ 55.00	\$ 195,690.00
0601.18	Hydraulic Cleaning & Inspection of 18" Dia. Gravity Sewer	LF	760	Five Dollars and No Cents	\$ 5.00	\$ 3,800.00
0620.18	Cleaning & Inspection of Tuberculated Cast Iron 18" Dia.	LF	2,798	Thirty-Five Dollars and No Cents	\$ 35.00	\$ 97,930.00
0700	Disposal of Debris	CY	50	Sixty-Eight Dollars and Fifty Cents	\$ 68.50	\$ 3,425.00
2050	Reconnect Service Connections	EA	26	Three Hundred Fifty Dollars and No Cents	\$ 350.00	\$ 9,100.00
4660	6-inch Diameter PVC cleanout and cover	EA	26	Nineteen Hundred Dollars and No Cents	1,900.00	49,400.00
9050	Sewage Bypass Pumping for 18" Dia. Sewer	LF	3,558	Forty-Five Dollars and No Cents	\$ 45.00	\$ 160,110.00
9000	Sewer Bypass with Tanker Truck	ED	10	Three Thousand Dollars and No Cents	\$ 3,000.00	\$ 30,000.00
					TOTAL \$	\$ 564,455.00

Computed Total Price In Words:

Five Hundred Sixty-Four Thousand Four Hundred  
Fifty-Five dollars and No cents.

Computed Total Price in Figures: \$ 564,455.00

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.	<u>Shoring</u>	<u>416</u>	<u>SF</u>	<u>\$25.00</u>	<u>\$10,400.00</u>
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
D.	_____	_____	_____	_____	_____

Total Cost \$ 10,400.00

Signed \_\_\_\_\_

  
MARK HARRIS, V.P.

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

# Good Faith Effort Compliance Plan for Small Local Business Subcontracting

City of Tampa - Equal Business Opportunity Program

Contract 14-C-00039 CHELSEA TRUNK SEWER REHABILITATION Bid Date 6/3/14  
Bidder LAYNE INLINDER, LLC  
Signature [Signature] Date 5/30/14  
Name MARK HARBUS Title V.P.

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:

GFECP



Page 1 of 4 DMI - Solicited/Utilized

City of Tampa -DMI -Schedule of All Sub-(Contractors/Consultants/Suppliers) Solicited (FORM MBD-10)

Contract No.: 14-C-00039 Contract Name: CHELSEA TRUNK SEWER REHAB BY CURED-IN-PLACE PIPE
Contractor Name: LAYNE INLINER, LLC Address: 2531 JENETT LN, SANFORD, FL 32771
Federal ID: 01-0684682 Phone: 407-472-0014 Fax: 407-472-0099 Email: MIKE.CANNON@LAYNE.COM

No Firms were contacted/solicited for this contract.

No Firms were contacted because:

See attached documents with supplemental information.

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)

Table with 6 columns: S/WMBE, Federal ID, Company Name/Address/Phone & Fax, Type of Ownership, Trade or Services/NIGP Code, Contact Method, Quote or Resp. Rec'd Y/N. Contains 8 rows of contractor data.

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub - contracting opportunities on this contract. 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: MARK HARRIS, V.P. Date: 5/27/14

MBD 10 rev. 02/01/13

Note: Detailed Instructions for completing this form are on the next page



Page 1 of 4 DMI - Solicited/Utilized

City of Tampa -DMI -Schedule of All Sub-(Contractors/Consultants/Suppliers) Solicited (FORM MBD-10)

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

Table with 6 columns: Federal ID, Company Name, Address, Phone & Fax, Type of Ownership, Trade or Services, Contact Method, Quote or Resp. Rec'd Y/N. Rows include Z+L PARTNERS, INC., APOLLO CONSTRUCTION + ENGINEERING SERVICES, CASS PLUMBING, INC., CICCARELLO + SON, INC., EXECUTIVE CONTRACTORS 1, INC., FIRST PLUMBING + AIR CONDITIONING, and FLORIDA INDUSTRIAL PLUMBING, LLC.

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract. 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: MARK HARRIS, V.P. Date: 5/27/14

MBD 10 rev. 02/01/13

Note: Detailed Instructions for completing this form are on the next page



Page 1 of 4 DMI - Solicited/Utilized

City of Tampa -DMI -Schedule of All Sub-(Contractors/Consultants/Suppliers) Solicited

(FORM MBD-10)

Contract No.: 14-C-00039 Contract Name: CHELSEA TRUNK SEWER REHAB BY CURED-IN-PLACE PIPE  
 Contractor Name: LAYNE INLINER, LLC Address: 2531 JENETT LN, SANFORD, FL 32771  
 Federal ID: 01-0684682 Phone: 407-472-0014 Fax: 407-472-0099 Email: MIKE.CANNON@LAYNE.COM

No Firms were contacted/solicited for this contract.

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

See attached documents with supplemental information.

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)

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 or Services  NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Resp. Rec'd Y/N
59-090271 S	HENRY GONZALEZ PLUMBING CO, INC. P.O. Box 4620, TAMPA, FL 33677 813-251-1980 813-254-6610	SMALL BUSINESS	CLEANOUT INST.	E	N
06-167720 S	JOHNNY DOAN MGMT. INC. 418 E. OLD HILLSBOROUGH AVE. SEFFNER, FL 33584 813-689-8179/689-8170	SMALL BUSINESS	CLEANOUT INST.	E	N
27-3906735 S	JVA PLUMBING, INC. P.O. Box 320582, TAMPA, FL 33679 813-841-5874 813-254-0256	SMALL BUSINESS	CLEANOUT INST.	E	N
59-3254656 S	LARSON PLUMBING, INC. 3205 E. 8TH AVE., TAMPA, FL 33605 813-242-0911 813-242-0048	SMALL BUSINESS	CLEANOUT INST.	E	N
56-2444131 S	LIONA PLUMBING P.O. Box 4479, TAMPA, FL 33673 813-477-1870 813-251-2420	SMALL BUSINESS	CLEANOUT INST.	E	N
59-3261752 S	MELAIN PLUMBING & MECHANICAL 2403 EAST 4TH AVE, TAMPA, FL 33634 813-876-9046 813-873-9895	SMALL BUSINESS	CLEANOUT INST.	E	N
59-3011515 S	REEVES BLDG. & PLUMBING CONTRACTOR P.O. Box 11724, TAMPA, FL 33680 813-238-6197 813-238-6197	SMALL BUSINESS	CLEANOUT INST.	E	NY

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract. 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: MARK HARRIS, V.P. Date: 5/27/14

MBD 10 rev. 02/01/13

**Note: Detailed Instructions for completing this form are on the next page**



Page 1 of 4 DMI - Solicited/Utilized

City of Tampa -DMI -Schedule of All Sub-(Contractors/Consultants/Suppliers) Solicited

(FORM MBD-10)

Contract No.: 14-C-00039 Contract Name: CHELSEA TRUNK SEWER REHAB BY CURED-IN-PLACE PIPE
Contractor Name: LAYNE INLINER, LLC Address: 2531 JENETT LN, SANFORD, FL 32771
Federal ID: 01-0684682 Phone: 407-472-0014 Fax: 407-472-0079 Email: MIKE.CANNON@LAYNE.COM

No Firms were contacted/solicited for this contract.

No Firms were contacted because:

See attached documents with supplemental information.

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)

Table with 6 columns: Federal ID, Company Name, Address, Phone & Fax, Type of Ownership, Trade or Services, NIGP Code, Contact Method, Quote or Resp. Rec'd Y/N. Contains two entries for SUD CITY CENTER PLUMBING, LLC and Velez Concrete Construction, Inc.

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub - contracting opportunities on this contract. 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: MARK HARRIS, V.P. Date: 5/27/14

MBD 10 rev. 02/01/13

Note: Detailed Instructions for completing this form are on the next page



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-00039 Contract Name: CHelsea TRUNK SEWER REHAB BY C.I.P.P.  
 Contractor Name: LAYNE INLINER, LLC Address: 2531 JEWETT LN, SANFORD, FL 32771  
 Federal ID: 01-0684682 Phone: 407-472-0044 Fax: 407-472-0099 Email: MIKE.CANNON@LAYNE.COM

- [ ] 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

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 %
<u>59-3741769</u> S	<u>Sign - Asc of Tampa Bay, Inc.</u> <u>P.O. Box 16036 US Highway 19 N.</u> <u>Clearwater, FL 32764</u> <u>727-536-9400 727-531-2576</u>	<u>Small</u> <u>Business</u>	<u>Sign</u>	<u>8616.21</u>	<u>0.11%</u>
<u>59-3011515</u> S	<u>Reeves Building &amp; Plumbing Contractors</u> <u>P.O. Box 11724, Tampa, FL 33680</u> <u>813-238-6197 813-238-6197</u>	<u>Small</u> <u>Business</u>	<u>Clean-inst.</u>	<u>38,962</u>	<u>6.90%</u>
<u>83-0273603</u> S	<u>Veloz Concrete Const., Inc.</u> <u>3926 E. Eden Roc Circle, Tampa, FL</u> <u>813-493-4762 813-882-3455</u>	<u>Small</u> <u>Business</u>	<u>Concrete</u>	<u>7,200</u>	<u>1.28%</u>

Total Subcontract/Supplier Utilization \$ 46,778.21  
 Total SLBE Utilization \$ 46,778.21  
 Total WMBE Utilization \$ 0.00

Percent SLBE Utilization of Total Bid/Proposal Amt. \_\_\_\_\_% Percent WMBE Utilization of Total Bid/Proposal Amt. 8.29%

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: MARK HARRIS, V.P. Date: 5/27/14

MBD 20 rev. 02/01/13 **Note: Detailed Instructions for completing this form are on the next page.**

TAMPA BID BOND  
Contract 14-C-00039; Chelsea Trunk Sewer Rehabilitation by Cured-in-Place Pipe

KNOW ALL MEN BY THESE PRESENTS, that we, Layne Inliner, LLC

2531 Jewett Lane  
Sanford, FL 32771

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

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Connecticut, with its principal offices in the City of Hartford, and authorized to do business in the State of Florida, are held and firmly bound unto the City of Tampa, a Municipal Corporation of Hillsborough County, Florida, in the full and just sum of 5% of the amount of the (Bid) (Proposal) good and lawful money of the United States of America, to be paid upon demand of the City of Tampa, Florida, to which payment will and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally and firmly these presents.

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 14-C-00039, Chelsea Trunk Sewer Rehabilitation by Cured-in-Place Pipe.

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

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

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 27th day of May, 2014.

Principal

Layne Inliner, LLC

BY

TITLE MARK HARRIS, V.P.

Travelers Casualty and Surety Company of America

BY

William A. Kantlehner, III

TITLE Attorney-in-Fact License No. A136692

William A. Kantlehner, III

Producing Agent

1601 Alliant Avenue  
Louisville, KY 40299-6338

Producing Agent's Address

Garrett-Stotz Company

Name of Agency

(SEAL)

COUNTERSIGNED BY:

Robert Corley McLendon  
RESIDENT AGENT

Robert Corley McLendon  
Fisher-Brown, Inc.  
144 Harrison Avenue  
Panama City, FL 32401

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. 227601

Certificate No. 005853193

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

Deborah A. Yates, Steven M. Garrett, William A. Kantlehner III, Thomas J. Mitchell, Jeffrey A. Brown, Diane L. Phelps, S. Annette Mullet, Roger A. Neal, Linda Kapfhammer, and Stuart P. Peterson

of the City of Louisville, State of Kentucky, 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.

Not limited to a specific dollar amount.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 4th day of April, 2014.

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 4th day of April, 2014, 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

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

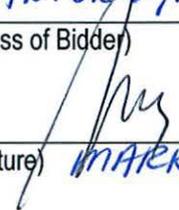
TRAVELERS CASUALTY & SURETY  
COMPANY OF AMERICA of HARTFORD, CT  
(Name of Bank or Surety) (City & State)

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 MAY 27, 2014, 2014

LAYNE INLIDER, LLC  
(Name of Bidder)

2531 JEWETT LANE  
SANFORD, FL 32771  
(Address of Bidder)

  
(Signature) MARK HARRIS

VICE PRESIDENT  
(Title)

Where Bidder is a Corporation:

Attest:

  
ASSISTANT-Secretary TOMMY NEZAT

AFFIX  
CORPORATE  
SEAL

(ACKNOWLEDGMENT OF PRINCIPAL)

STATE OF Florida )  
 ) SS:  
COUNTY OF seminole )

For a Corporation:

STATE OF Florida  
COUNTY OF seminole

The foregoing instrument was acknowledged before me this 27th of may, 2014 by Mark Harris of layne Inliner, a \_\_\_\_\_ corporation, on behalf of the corporation. He/she is  personally known or has \_\_\_\_\_ produced \_\_\_\_\_ as identification.



JENNA L. LUZ  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# FF020705  
Expires 5/22/2017

Jenna Luz  
Notary

My Commission Expires:

5/22/2017

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:

\_\_\_\_\_

\_\_\_\_\_



# CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

## Minority and Small Business Development

DATE: July 2, 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-00039: Chelsea Trunk Sewer Rehabilitation By Cured-In Place Pipe

**LOW BIDDER:** Layne Inliner, LLC

**BID AMOUNT:** \$564,455.00

**SLBE/Underutilized-WMBE Subcontract Goal:** 22.7%

**SLBE/U-WMBE Goal Attainment:** 8.3%

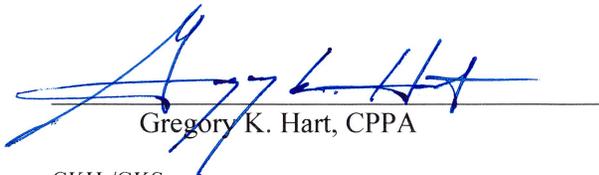
**Good Faith Effort Compliance:** SUFFICIENT

The Minority and Small Business Development Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by Layne Inliner 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. Three of the five solicited SLBE/U-WMBE subcontractors submitted quotes. Layne Inliner accepted the three quotes received from Velez Concrete Construction (SLBE/HBE), Reeves Building & Plumbing (SLBE/BBE), and Sign Age of Tampa Bay (SLBE/WBE). The detailed Compliance Report is attached and should be made a part of the project file.

**Compliance Statement:** Total SLBE/U-WMBE Participation is 8.3%, of which 6.9% represents Black, 1.3% Hispanic, and 0.1% Woman.

### Overall SLBE/WMBE Subcontract Participation

Certification Type	Classification	Classification	Classification	Totals
SLBE/WMBE	BBE = 6.9%	HBE = 1.3%	WBE = 0.1%	8.3%



Gregory K. Hart, CPPA

GKH:/GKS  
Attachment

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

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