

Bid

RESOLUTION NO. 2018-_____

A RESOLUTION ACCEPTING THE PROPOSAL OF CIVIL EARTH SITEWORK, INC.. PERTAINING TO CONTRACT 18-C-00026; SUN BAY SOUTH DISTRIBUTION LINE REPLACEMENT - PHASE II, IN THE AMOUNT OF \$947,777; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on August 7, 2018, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Sun Bay South Distribution Line Replacement - Phase II, and recommends to this Council that the proposal of Civil Earth Sitework, 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 Civil Earth Sitework, Inc. in the total amount of \$947,777 for construction of the Sun Bay South Distribution Line Replacement - Phase II, 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.

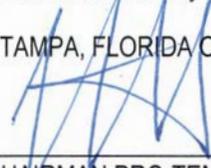
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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. Funding for an award to Civil Earth Sitework, Inc. for construction is available in the amount of \$947,777 for use by the Sun Bay Distribution Line Replacement - Phase II Project within the Water - Capital/2016 State Revolving Loan Fund.

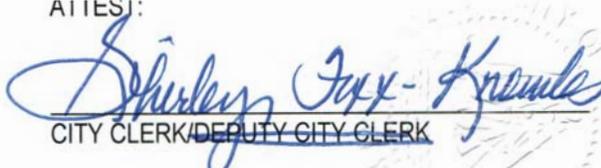
Section 8. Other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON OCT 18 2018



CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:
Rachel S. Peterkin, Assistant City Attorney

ATTEST:


CITY CLERK/DEPUTY CITY CLERK

*1% for Art: No

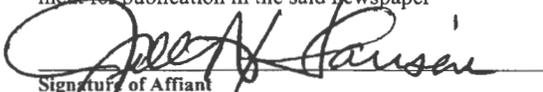
V2018-23

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Clerk** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Contract 18-C00025,1** was published in **Tampa Bay Times: 7/6/18.** in said newspaper in the issues of **Baylink Hillsborough**

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



Signature of Affiant

Sworn to and subscribed before me this 07/06/2018.



Signature of Notary Public

Personally known or produced identification _____
Type of identification produced _____

Sealed bids will be received by the City of Tampa no later than 1:30 p.m. on August 7, 2018.
CONTRACT NO.: 18-C-00025; Williams Park Activity Center Expansion **EST.:** \$530,000 **PRE-BID CONF.:** July 24, 2018, 10:30 a.m.
CONTRACT NO.: 18-C-00026; Sun Bay South Distribution Line Replacement - Phase II **EST.:** \$900,000 **PRE-BID.:** July 24, 2018, 3:00 p.m.
Documents may be downloaded from www.demandstar.com, or <http://www.tampagov.net/contract-administration/programs/construction-project-bidding>. **Email Questions to:** contractadministration@tampagov.net. (657478) 7/6/2018



City of Tampa
BID TABULATION
Contract 18-C-00026; Sun Bay South Distribution Line Replacement –
Phase II
Bid Opening - August 07, 2018

Posted August 07, 2018 (Updated August 08, 2018)

CONTRACTOR	TOTAL BID AMOUNT
Civil Earth Sitework, Inc.	\$947,777.00
Kammaing & Roodvoets, Inc.	\$1,024,487.70
Dallas 1 Corporation	\$1,028,289.28 *
JPR Universal Construction, LLC	\$1,195,581.64 *
Pepper Contracting Services, Inc.	\$1,363,235.80

* Arithmetic correction by Contract Administration

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

Bids Received By: *Jim Greiner*

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

HLB

PROPOSAL

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

Legal Name of Bidder: Civil Earth Sitework, Inc

Bidder's Fictitious Name, if applicable: _____

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

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

Bidder Mailing Address: 7725 W C. 476, Bushnell, FL 33513

Bidder's Federal Employee Identification No. (FEI/EIN): 80-328 5188

Bidder's License No.: CUC 1224913 Bidder's FDOS (SUNBIZ) Doc. No.: P 170000 88034
(See Ch. 489, FS; use entity's, individual's only, if applicable)

Bidder Contact Name**: Doug Dempsey Email: dempsey5@bellsouth.net Phone: (813) 927-3182

Bidder's own initial application for employment has criminal history screening practices similar in nature to the practices contained in Chapter 12, Article VI, City of Tampa Code (Responses, whether "Yes" or "No", are for informational purposes only and will not be used as a basis of award or denial, nor as a basis for any protest): Yes No

The below named person, appearing before the undersigned authority and after being first duly sworn, for him/herself and on behalf of the entity submitting this Proposal does hereby affirm and declare as follows:

- (1) He/She is of lawful age and is authorized to act on behalf of Bidder (the individual, partnership, corporation, entity, etc. submitting this Proposal) and that all statements made in this document are true and correct to the best of my knowledge.
- (2) If Bidder is operating under a fictitious name, Bidder has currently complied with any and all laws and procedures governing the operation of businesses under fictitious names in the State of Florida
- (3) No person or entity other than Bidder has any interest in this Proposal or in the Contract proposed to be entered into.
- (4) This Proposal is made without any understanding, agreement, or connection with any person or entity making Proposal for the same purposes, and is in all respects fair and without collusion or fraud.
- (5) Bidder is not in arrears to the City of Tampa, upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the City of Tampa.
- (6) That no officer or employee or person whose salary is payable in whole or in part from the City Treasury is, shall be or become interested, directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise, in this Proposal, or in the performance of the Contract, or in the supplies, materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.
- (7) Bidder has carefully examined and fully understands the Solicitation and has full knowledge of the scope, nature, and quality of the work to be performed; furthermore, Bidder has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the work, the character, quality, and quantity of materials and the kinds and extent of equipment and other facilities needed for the performance of the work, the general and local conditions and all difficulties to be encountered, and all other items which may, in any way, affect the work or its performance.
- (8) Bidder (including its principals) has | has NOT been debarred or suspended from contracting with a public entity.
- (9) Bidder has | has NOT implemented a drug-free workplace program that meets the requirements of Section 287.087, Florida Statutes.
- (10) Bidder has carefully examined and fully understands all the component parts of the Contract Documents and agrees Bidder will execute the Contract, provide the required Public Construction Bond, and will fully perform the work in strict accordance with the terms of the Contract and Contract Documents therein referred to for the following prices, to wit:

* If a Partnership or Joint Venture, attach Partnership or Joint Venture Agreement.
** Someone the City may contact with questions/correspondence regarding this Solicitation and/or permits.

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
2100	F&I 4" ductile iron pipe (0-5 trench)	LF	675	Sixty Five Dollars and no Cents	\$ 65.00	\$ 43,875.00
2101	F&I 4" ductile iron pipe (5'+ trench)	LF	50	Seventy Dollars and no Cents	\$ 70.00	\$ 3,500.00
2102	F&I 6" ductile iron pipe (0-5 trench)	LF	1,797	Seventy Five Dollars and no Cents	\$ 75.00	\$ 134,775.00
2103	F&I 6" ductile iron pipe (5'+ trench)	LF	195	Eighty Dollars and no Cents	\$ 80.00	\$ 15,600.00
2104	F&I 8" ductile iron pipe (0-5 trench)	LF	930	Eighty Five Dollars and no Cents	\$ 85.00	\$ 79,050.00
2105	F&I 8" ductile iron pipe (5'+ trench)	LF	280	Ninety Dollars and no Cents	\$ 90.00	\$ 25,200.00
2600	Cut and plug 3" and smaller in diameter pipe	EA	2	Three Hundred Dollars and no Cents	\$ 300.00	\$ 600.00
2601	Cut and plug 4", 6" and 8" diameter pipe	EA	2	Six Hundred Dollars and no Cents	\$ 600.00	\$ 1,200.00
3000	F&I 4" wedge-action or flange restraint	EA	38	Seventy Five Dollars and no Cents	\$ 75.00	\$ 2,850.00
3001	F&I 6" wedge-action or flange restraint	EA	69	Ninety Five Dollars and no Cents	\$ 95.00	\$ 6,555.00
3002	F&I 8" wedge-action or flange restraint	EA	28	One Hundred Dollars and no Cents	\$ 100.00	\$ 2,800.00
3070	Furnish 4" push-on restraint gaskets	EA	11	One Hundred Dollars and no Cents	\$ 100.00	\$ 1,100.00
3071	Furnish 6" push-on restraint gaskets	EA	23	One Hundred Fifty Dollars and no Cents	\$ 150.00	\$ 3,450.00
3072	Furnish 8" push-on restrain gaskets	EA	23	Two Hundred Dollars and no Cents	\$ 200.00	\$ 4,600.00
4001	F&I 4" ductile iron bends, offsets, sleeves or reducers w/DIP, CIP or PVC	EA	8	One Hundred Twenty Five Dollars and no Cents	\$ 125.00	\$ 1,000.00
4002	F&I 4" ductile iron tee w/DIP, CIP or PVC	EA	2	One Hundred Fifty Dollars and no Cents	\$ 150.00	\$ 300.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
4005	F&I 6" ductile iron bends, offsets, sleeves or reducers w/DIP, CIP or PVCP	EA	19	One Hundred Seventy Dollars and no Cents	\$ 175.00	\$ 3,325.00
4006	F&I 6" ductile iron tee w/ DIP, CIP or PVC	EA	5	Two Hundred Dollars and no Cents	\$ 200.00	\$ 1,000.00
4009	F&I 8" ductile iron bends, offsets, sleeves or reducers w/ DIP, CIP or PVCP	EA	1	Two Hundred Dollars and no Cents	\$ 200.00	\$ 200.00
4010	F&I 8" ductile iron tee w/ DIP, CIP or PVC	EA	7	Two Hundred Seventy Five Dollars and no Cents	\$ 275.00	\$ 1,925.00
5000	F&I full fire hydrant assembly on new or existing mains	EA	9	Four Thousand Dollars and no Cents	\$ 4000.00	\$ 36,000.00
6001	F&I 4" gate or tapping valve with box on DIP, CIP or PVCP	EA	4	One Thousand Five Hundred Dollars and no Cents	\$ 1500.00	\$ 6,000.00
6002	F&I 6" gate or tapping valve with box on DIP, CIP or PVCP	EA	16	One Thousand Eight Hundred Dollars and no Cents	\$ 1800.00	\$ 28,800.00
6003	F&I 8" gate or tapping valve with box on DIP, CIP or PVCP	EA	8	Two Thousand Three Hundred Dollars and no Cents	\$ 2300.00	\$ 18,400.00
7001	F&I 6" tapping sleeve and make tap	EA	1	Eight Thousand Dollars and no Cents	\$ 8000.00	\$ 8,000.00
7002	F&I 8" tapping sleeve and make tap	EA	1	Nine Thousand Dollars and no Cents	\$ 9000.00	\$ 9,000.00
8100	Furnish tap and install 3/4" or 1" meter service on PVCP, DIP, or CIP (0-15' HDPE)	EA	18	Seven Hundred Fifty Dollars and no Cents	\$ 750.00	\$ 13,500.00
8101	Furnish tap and install 3/4" meter service on PVCP, DIP or CIP (+15-80' HDPE)	EA	63	Six Hundred Fifty Dollars and no Cents	\$ 650.00	\$ 40,950.00
9100	Maintenance of Traffic	LS	1	Twenty Seven Thousand Dollars and no Cents	\$ 27000.00	\$ 27,000.00
9200	Furnish, place and compact limerock base	CY	502	Forty Dollars and no Cents	\$ 40.00	\$ 20,080.00
9205	Furnish and install asphalt concrete surface Superpave Type SP-12.5	SY-IN	12,053	Ten Dollars and no Cents	\$ 10.00	\$ 120,530.00
9207	Furnish, place, grade and compact Superpave Type SP-9.5 asphaltic concrete overlay	SY-IN	9,128	Ten Dollars and no Cents	\$ 10.00	\$ 91,280.00
9209	Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	9,128	Five Dollars and no Cents	\$ 5.00	\$ 45,640.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
9208	Mobilization to perform mechanical milling	EA	1	Five Hundred Forty Nine Dollars and no Cents	\$ 549.00	\$ 549.00
9310	Grade and sod roadside/ditch bottoms & sides - St. Augustine	SY	736	Twenty Dollars and no Cents	\$ 20.00	\$ 14,720.00
9400	Grout abandoned pipe	CY	17	Five Hundred Dollars and no Cents	\$ 500.00	\$ 8,500.00
9505	Video photography	LF	3,923	One Dollar and no Cents	\$ 1.00	\$ 3,923.00
9910	Valve Box Adjustment or removal	EA	10	Three Hundred Fifty Dollars and no Cents	\$ 350.00	\$ 3,500.00
9980	Contingency allowance (Water) to be used as directed by the Engineer	LS	1	Seventy Five Thousand Dollars and no Cents	\$ 75,000.00	\$ 75,000.00
10000	Mobilization	LS	1	Forty Three Thousand Five Hundred Dollars and no Cents	\$ 43,500.00	\$ 43,500.00
				Nine Hundred Forty Seven Thousand Seven Hundred Seventy Seven Dollars and No Cents	TOTAL	\$ 947,777.00

Computed Total Price in Words: NINE HUNDRED FORTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY SEVEN dollars and CENTS cents.

Computed Total Price in Figures: \$ 947,777.00

Bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 #2 #3 #4 #5 #6 #7 #8 .

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

Bidder acknowledges that it is aware of Florida's Trench Safety Act (Sections 553.60-553.64, Florida Statutes), and agrees that Bidder together with any involved subcontractors will comply with all applicable trench safety standards. Bidder further acknowledges that included in the various items of this Proposal and the total bid price (as applicable) are costs for complying with the Trench Safety Act. Bidder further identifies the costs and methods summarized below:

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	<u>Slipping</u>	<u>LF</u>	<u>4000</u>	<u>.50</u>	<u>2000.00</u>
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
Total Cost: \$					<u>2000.00</u>

Accompanying this Proposal is a certified check; cashier's check or Tampa Bid Bond (form included herein must be used) for at least five percent (5%) of the total amount of the Proposal which check shall become the property of the City, or which bond shall become forthwith due and payable to the City, if this Proposal shall be accepted by the City and the Bidder shall fail to enter into a legally binding contract with and to furnish the required Public Construction Bond to the City within twenty (20) days after the date of its receipt of written Notice of Award by the City so to do.

FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE PROPOSAL BEING DECLARED NON-RESPONSIVE.

[SEAL]

Name of Bidder: Civil Earth Sitework, Inc
 Authorized Signature: [Signature]
 Signer's Printed Name: Doug Dempsey
 Signer's Title: President

STATE OF Florida
 COUNTY OF Sumter

For an entity: The forgoing instrument was sworn (or affirmed) before me this 7th day of August, 2018 by Doug Dempsey as President of Civil Earth Sitework, Inc, a/n Partnership Joint Venture LLC Corp Other: _____, on behalf of such entity. Such individual is personally known to me or produced a/n _____ state driver's license as identification.

For an individual: The forgoing instrument was sworn (or affirmed) before me this ___ day of _____, 20___ by _____, who is personally known to me or produced a/n _____ state driver's license as identification.

[NOTARY PUBLIC ASSOCIATION OF FLORIDA]  Eileen G. Clark
 NOTARY PUBLIC
 STATE OF FLORIDA
 Comm# GG084880
 Expires 2/28/2021

Eileen G. Clark
 Notary Public, State of Florida
 Notary Printed Name: Eileen G. Clark
 Commission No.: EG064880
 My Commission Expires: 2/28/2021

TAMPA BID BOND
Contract 18-C-00026; Sun Bay South Distribution Line Replacement - Phase II

KNOW ALL MEN BY THESE PRESENTS, that we, Civil Earth Sitework, Inc.

7725 W C476, Bushnell, Florida 33513

(hereinafter called the Principal) and Argonaut Insurance Company, PO Box 469011, San Antonio, TX 78246

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Illinois, with its principal offices in the City of San Antonio, 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 18-C-00026, Sun Bay South Distribution Line Replacement - Phase II.

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 7th day of August, 2018.

Principal

Civil Earth Sitework, Inc.
BY [Signature]
TITLE President
Argonaut Insurance Company
BY [Signature]
TITLE Benjamin H. French, Attorney-in-Fact & FL Resident Agent

(SEAL)

Benjamin H. French
Producing Agent
1110 NW 6th Street, Gainesville, FL 32601
Producing Agent's Address
Waldorff Insurance & Bonding, Inc.
Name of Agency

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

**Argonaut Insurance Company
Deliveries Only: 225 W. Washington, 24th Floor
Chicago, IL 60606**

United States Postal Service: P.O. Box 469011, San Antonio, TX 78246

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

L. Dale Waldorff, K. Wayne Walker, Pamela L. Jarman, Clyde D. Hare, Benjamin H. French, Paul A. Locascio, Rebekah G. Wolf

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$50,000,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 8th day of May, 2017.



Argonaut Insurance Company

by: [Signature]

Joshua C. Betz, Senior Vice President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 8th day of May, 2017 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



[Signature]

(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 7th day of August, 2018



[Signature]

James Blizard, Vice President-Surety



Good Faith Effort Compliance Plan Guidelines
for Women/Minority Business Enterprise/Small Local Business Enterprise Participation
City of Tampa - Equal Business Opportunity Program
(MBD Form 50 - detailed instructions on page 2 of 2)

Contract Name Sun Bay South Distribution Line Replacement Phase II Bid Date 08/07/2018
 Bidder/Proposer Civil Earth Sitework, Inc
 Signature [Signature] Date 8/7/2018
 Name Doug Dempsey Title President

The Compliance Plan with attachments is a true account of Good Faith Efforts (GFE) made to achieve the participation goals as specified for Women/Minority Business Enterprises/Small Local Business Enterprises (WMBE/SLBE) on the referenced contract:

The WMBE/SLBE participation Goal is Met or Exceeded. See DMI Forms 10 and 20 which accurately report all subcontractors solicited and all subcontractors to-be-utilized.

The WMBE/SLBE participation Goal is Not Achieved. The following list is an overview of the baseline GFE action steps already performed. Furthermore, it is understood that these GFE requirements are weighted in the compliance evaluation based on the veracity and demonstrable degree of documentation provided with the bid/proposal:
(Check applicable boxes below. Must enclose supporting documents accordingly with remarks)

- (1) Solicited through reasonable and available means the interest of WMBE/SLBEs that have the capability to perform the work of the contract. The Bidder or Proposer must solicit this interest within sufficient time to allow the WMBE/SLBEs to respond. The Bidder or Proposer must take appropriate steps to follow up initial solicitations with interested WMBE/SLBEs. See DMI report forms for subcontractors solicited. See enclosed supplemental data on solicitation efforts. Qualifying Remarks:
- (2) Provided interested WMBE/SLBEs with adequate, specific scope information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the requested-scope identified by bidder/proposer for the solicitation. See enclosed actual solicitations used. Qualifying Remarks:
- (3) Negotiated in good faith with interested WMBE/SLBEs that have submitted bids (e.g. adjusted quantities or scale). Documentation of negotiation must include the names, addresses, and telephone numbers of WMBE/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 WMBE/SLBEs to perform the work. Additional costs involved in soliciting and using subcontractors is not a sufficient reason for a bidder/proposer's failure to meet goals or achieve participation, as long as such costs are reasonable. Bidders are not required to accept excessive quotes in order to meet the goal.
 DMI Utilized Forms for sub-(contractor/consultant) reflect genuine negotiations This project is an RFQ/RFP in nature and negotiations are limited to clarifications of scope/specifications and qualifications. See enclosed documentation.
 Qualifying Remarks:
- (4) Not rejecting WMBE/SLBEs as being unqualified without justification based on a thorough investigation of their capabilities. The WMBE/SLBEs standing within its industry membership in specific groups, organizations / associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals.
 Not applicable. See attached justification for rejection of a subcontractor's bid or proposal. Qualifying Remarks:
- (5) Made scope(s) of work available to WMBE/SLBE subcontractors and suppliers; and, segmented portions of the work or material consistent with the available WMBE/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. Qualifying Remarks:
- (6) Made good faith efforts, despite the ability or desire of Bidder/Proposer to perform the work of a contract with its own forces/organization. A Bidder/Proposer who desires to self-perform the work of a contract must demonstrate good faith efforts if the goal has not been met. Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. Qualifying Remarks:
- (7) Segmented portions of the work to be performed by WMBE/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 (quantities/scale) to facilitate WMBE/SLBE participation, even when the Bidder/Proposer 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/proposals and were solicited on work typically self-performed by the prime. See enclosed comments. Qualifying Remarks:
- (8) Made efforts to assist interested WMBE/SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor.
 See enclosed documentation on initiatives undertaken and methods to accomplish. Qualifying Remarks:
- (9) Made efforts to assist interested WMBE/SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in an acceptable mentor-protégé program. See enclosed documentation of initiatives and/or agreements. Qualifying Remarks:
- (10) Effectively used the services of the City and other organizations that provide assistance in the recruitment and placement of WMBE/SLBEs.
 See enclosed documentation. The following services were used:

Note: Provide any unsolicited information that will support the Bid/RFP Compliance Evaluation. Named Documents Are:



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

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

Contract No.: 18-C-00036 Contract Name: Sun Bay South Distribution Line Replacement Phase II
 Company Name: Civil Earth Sitework, Inc Address: 7725 W C 476 Bushnell, FL 33513
 Federal ID: 82-3285188 Phone: 352-569-9131 Fax: 352-529-9136 Email: dempsey5@bellsouth.net

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

No Firms were contacted or solicited for this contract.

No Firms were contacted because: _____

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

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

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

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
W	DRD Enterprises, LLC 4104 Yellowwood Dr Valrico, FL 33594 813-416-7733 866-850-1352 drdenterprises.com	BM	912-77	F, E, P	Quote Y
W	Manzi Metals, Inc 15293 Flight Path Dr Brooksville, FL 34604 352-799-8211 352-799-8244 manzi@manzimetals.com	BF	912-77	F, E + P	Y
W	Succ Pipe Supply, Inc 4910 Howell Rd Tampa, FL 33624 813-249-7962 813-249-7884 slman44@yahoo.com	BF	912-77	F, E + P	Quote
W	Della Multimedia LLC 1101 Rutherford Dr Dover, FL 33537 813-370-3017 813-891-0322 hakeem@dellamagazine.com	BM	914	F, E + P	Y
W	Kerrick Williams Photography 511 Hickory Glen Dr Seffner, FL 33584 813-571-3768 866-571-7149 kerrick@kerrickwilliams.com	BM	914	F, E + P	Quote
W	STB Technologies, Inc 1830 W University Dr Plantation, FL 33322 954-675-4547 954-239-9909 sandy33319@yahoo.com	BF	914	F, E + P	N
W	AAS Lawn Care Service 3716 E. Edlow, 14 Ave Tampa, FL 33610 813-220-8533 888-277-1860 aaslawncare@gmail.com	BF/BM	912-77	F, E + P	Y

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed:  Name/Title: Dany Dempsey, President Date: 08/07/2018

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



MBD-10

Attachment

Contract No.18-C-0026: Contract Name: Sun Bay South Distribution Line Replacement

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

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
Federal ID					
W 59-3362663	Bun Construction Company 4135 E Hillsborough Ave, Tampa, FL 33610 813-931-8270, 813-931-9185 bunconstruction@tampa.com	BM	912-77	F,E & P	N
W 61-1412916	Cutups Lawn Service 3217 East Powhatan Ave, Tampa, FL 33610 813-361-8871, 813-238-2397 cutupslawnservice@yahoo.com	BM,BF	912-77	F,E & P	N
W 47-4774375	Dean's Environmental 2644 Whispering Trails, Winter Haven, FL 33884 863-595-8255, 904-791-9060 deank8859@gmail.com	BM	912-77	F,E & P	N
W 20-3857845	Fresh Start Development, 601 S Falkenburg Rd, Tampa, FL 33619, 813-758-5345, 813-333-5949 freshstartdevelop@yahoo.com	BF	912-77	F,E & P	N
W 46-4723775	Promise Care, LLC 10711 N 53rd St, Tampa, FL 33617 813-988-8633, 813-988-1555 promisecarellc@outlook.com	BM,BF	912-77	F,E & P	N
W 46-3223645	T.C.C. Enterprise, Inc. 3902 E Powhatan Ave, Tampa, FL 33610 813-606-9148, 813-237-0396 tcc_inc@live.com	BM,BF	912-77	F,E & P	N



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

Page 3 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All To-Be-Utilized Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-20)

Contract No.: 18-C-00026 Contract Name: Sun Bay South Distribution Line Replacement Phase II
 Company Name: Civil Earth Sitework, Inc Address: 7725 W C 476, Bushnell, FL 33513
 Federal ID: 82-3285188 Phone: 352-569-9131 Fax: 352-569-9136 Email: dempsey.5@bellsouth.net

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

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

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

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

No Firms are listed to be utilized because: _____

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

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

S = SLBE W=WMBE O=Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic Am. AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade, Services, or Materials NIGP Code Listed above	\$ Amount of Quote. Letter of Intent (LOI) if available	Percent of Scope or Contract %
W 65-053048	Terrell Industries Inc 2067 1st Ave North St Petersburg, FL 33713 727-823-4424, 727-823-3977 grady terrell @ terrellindustries.com	BM	912-77	153,955	17%
S	Ferguson Land Surveys 806 Franklin St. Clearwater, FL 33756 727-230-9606, 727-230-9234	CM	925	10,000	1%
O	Azzarelli Paving Site Development 7825 Depot Lane Tampa, FL 33637 813-985-9970, 813-985-9974	CM	912	200,000	20%

Total ALL Subcontract / Supplier Utilization \$ 363,955
 Total SLBE Utilization \$ 10,000
 Total WMBE Utilization \$ 153,955
 Percent SLBE Utilization of Total Bid/Proposal Amt. 1 % Percent WMBE Utilization of Total Bid/Proposal Amt. 17 %

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

Signed: [Signature] Name/Title: Doug Dempsey, President Date: 08/07/2018

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Forms must be included with Bid / Proposal



CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: September 11, 2018
 TO: Michael Chucran, Director, Contract Administration Department
 FROM: Gregory K. Hart, MBD Manager
 RE: EBO Bid Compliance Evaluation - GFCEP Utilization & Solicitation

PROJECT: 18-C-00026: Sun Bay Distribution Line Phase II

LOW BIDDER: Civil Earth Sitework, Inc.

BID AMOUNT: \$947,777.00

U-WMBE/Underutilized BBE Subcontract Goal: 10.2%

U-WMBE/BBE Goal Attainment: 16.0%

Good Faith Effort Compliance: Sufficient

The Minority and Small Business Development Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by Civil Earth Sitework, Inc. and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE (BBE) eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly-tailored on the basis of three (3) out of seven (7) subcontract categories wherein the requisite, eligible U-WMBE companies represent a minimum availability, within an overall group of fifty-plus (50+) available firms by subcontract tasks.

NOTE: The subcontract goal is narrowly-tailored (per policy) to target underutilization of affected groups in specific trade/industry categories. Any WMBE/SLBE achievement that was not a variable in calculation of the narrowly-tailored goal is considered ancillary. Ancillary participation cannot be credited toward meeting the narrowly-tailored goal, but may count toward overall project participation when GFCEP criteria for the underutilized group are met.

U-WMBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
U-WMBE Disparity	BBE		16.0%

Ancillary WMBE/SLBE Participation

Certification Type	Classification	Totals
SLBE	Non-Minority	1.0%
WMBE	n/a	n/a
WMBE	n/a	n/a

COMPLIANCE STATEMENT: Total U-WMBE participation is 16 % representing BBE (African American Enterprise). Additionally, the bidder achieved ancillary participation of 1.0% which represents SLBE. The overall certified WMBE/SLBE subcontract participation including ancillary is 17%.

Gregory Hart

Gregory K. Hart, MPA, CPPA

GKH/RT

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