

Agmt
Bid

274

CAD/vm

RESOLUTION NO. 2019-_____

A RESOLUTION ACCEPTING THE PROPOSAL OF POSEIDON DREDGE & MARINE, INC PERTAINING TO CONTRACT 19-C-00013; LOWRY PARK AND DAVIS ISLAND SEAPLANE BASIN PARK DOCK IMPROVEMENTS, IN THE AMOUNT OF \$544,115.24; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on January 15, 2019, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Lowry Park and Davis Island Seaplane Basin Park Dock Improvements, and recommends to this Council that the proposal of Poseidon Dredge & Marine, 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 Poseidon Dredge & Marine, Inc in the total Base Bid amount of \$544,115.24 for construction of the Lowry Park and Davis Island Seaplane Basin Park Dock Improvements, 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.

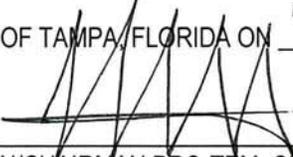
Section 6. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

Section 7. This resolution will provide \$544,115.24 for the Davis Island Seaplane Park Dock Improvements project for the Parks and Recreation Department within various funds.

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

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

APR 04 2019



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: Yes

12019-11

Tampa Bay Times

tampabay.com

Ad Proof

-Receipt-

Date: 12/05/18
Account #: 45164
Company Name: CITY OF TAMPA -CONTRACT
 ADMINISTRATION
Contact: JIM GREINER
Address: 306 EAST JACKSON ST, SUITE 4N
City: TAMPA
State: FL
Zip: 33602
Telephone: (813) 274-8006

Publications:

Tampa Bay Times,
TampaBay.com

Ad ID: 718616
Run Dates: 12/07/18 to 12/07/18
Ad Class: Legal
Columns wide: 1
Billed of Lines: 20.0
Total Cost: \$87.00
Account Rep: Virginia Marshall
Phone #: (727) 893-8358
Email: vmmarshall@tampabay.com

Sealed bids will be received by the City of Tampa no later than 1:30 p.m. on January 15, 2019. **CONTRACT NO.: 19-C-00010;** Citywide Roadway Improvements and Street Resurfacing **EST.:** \$5,400,000 **PRE-BID CONF.:** Dec 18, 2018, 2:00 p.m. **CONTRACT NO.: 19-C-00011;** Culbreath Bayou Distribution Line Replacement **EST.:** \$1,630,000 **PRE-BID.:** Dec 18, 2018, 2:30 p.m. **CONTRACT NO.: 19-C-00013;** Lowry Park and Davis Islands Seaplane Basin Park Dock Improvements **EST.:** \$700,000 **PRE-BID.:** Dec 18, 2018, 3:00 p.m. Download documents from www.demandstar.com or <http://www.tampagov.net/contract-administration/programs/construction-project-bidding>. Email Questions to: contractadministration@tampagov.net. (718616) 12/07/2018

Payments:

Method	Card Type	Name on Card	Last 4 Digits	Expire Date	Check Number	Amount Paid
	CC	VISA			1007	\$87.00

Gross: \$87.00
Paid Amount: - \$87.00
Amount Due: \$0.00

**Contract 19-C-00013; Lowry Park and Davis Island Seaplane Basin Park Dock
Improvements
Bid Tabulation - Date; January 29, 2019 1:30 P.M.**

BIDDER	BASE BID	ALT. 1	ALT. 2	ALT. 3	
Poseidon Dredge & Marine Inc.	\$ 544,115.24	\$ 388,906.03	\$ 278,453.48	\$ 341,683.55	
Flores Construction Co	\$ 581,912.00	\$ 373,775.00	\$ 258,285.00	\$ 379,474.00	
Kelly Brothers, Inc	\$ 639,992.11	\$ 309,982.02	\$ 263,721.36	\$ 369,038.20	
Speeler & Associates, Inc	\$ 682,000.00	\$ 615,000.00	\$ 417,000.00	\$ 454,000.00	
<p>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.</p>					
			Bids Received By: <i>Jim Greiner</i>		
			Jim Greiner, P.E.		
			City of Tampa - Contract Administration Department		
			306 E. Jackson Street - 4N		
			Tampa, FL 33602		

ALB

PROPOSAL

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

Legal Name of Bidder: Poseidon Dredge & Marine 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: 319 Wickline Blvd. Lantana FL. 33462

Bidder's Federal Employee Identification No. (FEI/EIN): 46-4060576

Bidder's License No.: CGC1516366 Bidder's FDOS (SUNBIZ) Doc. No.: _____

(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name**: Peter D Kolb Email: peterke@marineinc.com Phone: (561) 296-4991

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.

19-C-00013 Lowry Park and Davis Island Seaplane Basin Park Dock Improvements

Contract Item No.	Estimated Quantity	Description and Price in Words	Computed Total Price for Item in Figures
BASE BID	LS	<p>The work comprises the furnishing of all labor, equipment, and material for the replacement of the docks at Davis Islands Seaplane Basin Park including dredging and demolition of existing docks, landside sidewalks, piles and installation of all new materials and required signage, a \$35,000 allowance as listed in SP - 60, and with all associated work required for a complete project in accordance with the Contract Documents.</p> <p style="text-align: center;"> <u>Five hundred and forty four thousand</u> <u>One hundred and Fifteen</u> dollars and <u>Twenty four</u> cents </p>	<p style="text-align: center;">LS \$ <u>544,115.24</u></p>
ALTERNATE No. 1	LS	<p>The work comprises the furnishing of all labor, equipment, and material for the replacement of the boardwalks at Lowry Park including demolition of existing, boardwalk, landside sidewalks, piles and installation of all new materials and required signage, a \$20,000 allowance as listed in SP - 60, and with all associated work required for a complete project in accordance with the Contract Documents.</p> <p style="text-align: center;"> <u>Three hundred and Eighty Eight thousand</u> <u>Nine hundred and Six</u> dollars and <u>three</u> cents </p>	<p style="text-align: center;">LS \$ <u>388,906.03</u></p>

19-C-00013 Lowry Park and Davis Island Seaplane Basin Park Dock Improvements

Contract Item No.	Estimated Quantity	Description and Price in Words	Computed Total Price for Item in Figures
ALTERNATE No. 2	LS	<p>The work comprises the furnishing of all labor, equipment, and material for the replacement of the Lowry Park North Dock including demolition of existing docks, landside sidewalks, piles and installation of all new materials and required signage, a \$20,000 allowance as listed in SP - 60, and with all associated work required for a complete project in accordance with the Contract Documents.</p> <p><i>Two hundred and Seventy Eight thousand Four hundred and Fifty three dollars and Forty Eight cents</i></p>	<p>LS \$ <u>278,453.48</u></p>
ALTERNATE No. 3	LS	<p>The work comprises the furnishing of all labor, equipment, and material for the replacement of the Lowry Park South Dock including demolition of existing docks, landside sidewalks, piles and installation of all new materials and required signage, a \$20,000 allowance as listed in SP - 60, and with all associated work required for a complete project in accordance with the Contract Documents.</p> <p><i>Three hundred and Forty One thousand Six hundred and Eighty three dollars and Fifty three cents</i></p>	<p>LS \$ <u>341,683.53</u></p>

19-C-00013 Lowry Park and Davis Island Seaplane Basin Park Dock Improvements

Computed Total Price in Words: One Million Five hundred ¹, Fifty three thousand
One hundred and Fifty Eight dollars and thirty cents.

Computed Total Price in Figures: \$ 1,553,158.30

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>N/A For this Project</u>	_____	_____	_____	_____
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
Total Cost: \$				<u>N/A</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]

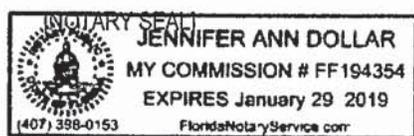
Name of Bidder: Poseidon Dredge & Marine Inc.
 Authorized Signature: [Signature]
 Signer's Printed Name: PETER D Kolb
 Signer's Title: Project Manager

STATE OF Florida
 COUNTY OF Broward

For an entity: The forgoing instrument was sworn (or affirmed) before me this 21 day of January, 2019 by Peter Kolb as Project Manager of Poseidon Dredge & Marine, 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 21 day of January, 2019 by _____, who is personally known to me or produced a/n _____ state driver's license as identification.

Jennifer Ann Dollar
 Notary Public, State of Florida
 Notary Printed Name: Jennifer Ann Dollar
 Commission No.: FF194354
 My Commission Expires: 1/29/2019



TAMPA BID BOND
19-C-00013 Lowry Park and Davis Island Seaplane Basin Park Dock Improvements

KNOW ALL MEN BY THESE PRESENTS, that we, Poseidon Dredge & Marine, Inc.

319 Wickline Blvd. Ste. A, Lantana, Florida 33462

(hereinafter called the Principal) and United States Fire Insurance Company - 305 Madison Avenue, Morristown, NY 07962

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Delaware, with its principal offices in the City of Morristown, NJ, 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 19-C-00013 Lowry Park and Davis Island Seaplane Basin Park Dock Improvements.

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 15th day of January, 2019.

Principal

Poseidon Dredge & Marine, Inc.

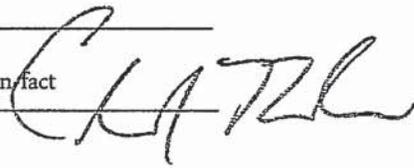
BY Karlene Quims 

TITLE President

BY _____

TITLE _____

(SEAL)

Charles J. Nielson - Attorney-in-fact 

Producing Agent

305 Madison Avenue, Morristown, NJ 07962

Producing Agent's Address

Nielson, Hoover & Company

Name of Agency

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

POWER OF ATTORNEY
UNITED STATES FIRE INSURANCE COMPANY
PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

00927402019

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

*Ian A. Nipper, David Russell Hoover, Joseph Penichet Nielson,
Charles David Nielson, Charles Jackson Nielson, Shawn Alan Burton, Jarrett Merlucci*

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: **Seven Million, Five Hundred Thousand Dollars (\$7,500,000).**

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous Powers of Attorney issued on behalf of the Attorneys-In-Fact named above and expires on January 31, 2020.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 10th day of March, 2016.

UNITED STATES FIRE INSURANCE COMPANY



A.R.S.

Anthony R. Slimowicz, Executive Vice President

State of New Jersey }
County of Morris }

On this 10th day of March 2016, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

SONIA SCALA
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 3/25/2019

Sonia Scala

Sonia Scala

(Notary Public)

I, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 15th day of January 19 20
UNITED STATES FIRE INSURANCE COMPANY



Al Wright

Al Wright, Senior Vice President



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.: 19-C-00013 Contract Name LOWRY PARK + DAVIS Island Seaplane RAMP PARK Dock Improvement
Company Name: Address:
Federal ID: Phone: Fax: Email:

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:

[X] 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

Table with 6 columns: Federal ID, Company Name Address Phone, Fax, Email, Type of Ownership, Trade or Services, NIGP Code, Contact Method, Quote or Response Received. Row 1: 96-6995891, MARINETEK North America, Inc., 222 14th Ave S., ST. Petersburg, FL 33701, M, CFCM, 914, 912-77, E, 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: [Signature] Name/Title: Robert BERRY - General MGR Date: 1-18-19

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



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.: 19-C-00013 Contract Name: Lowry Park & Davis Island Seep Basin Park Dock Improvements
Company Name: Poseidon Deck Marine Inc Address: 319 W. Circle Blvd. Lantana, FL 33462
Federal ID: 46-4060576 Phone: 561-296-4991 Fax: 561-316-6327 Email: peter.kepner@poseidonmarine.com

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.

[X] No Firms are listed to be utilized because: Poseidon is a SBE & WBE self performing

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

Table with 6 columns: Certification (S/W/O), Federal ID, Company Name/Address/Phone/Fax/Email, Type of Ownership (BF/BM, HF/HM, AF/AM, NF/NM, CF/CM), Trade/Services/Materials, NIGP Code, \$ Amount of Quote/Letter of Intent, Percent of Scope or Contract.

Total ALL Subcontract / Supplier Utilization \$

Total SLBE Utilization \$

Total WMBE Utilization \$ 1,504,864.00

Percent SLBE Utilization of Total Bid/Proposal Amt. % Percent WMBE Utilization of Total Bid/Proposal Amt. 100 %

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: Peter D. Kilb - PM Date: 1/14/19

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



CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: February 28, 2019
 TO: Michael Chucran, Director, Contract Administration Department
 FROM: Gregory K. Hart, MBD Manager
 RE: EBO Bid Compliance Evaluation - GFCEP Solicitation and Utilization Audit

PROJECT: 19-C-00013 Lowry Park and Davis Island Seaplane Basin Park Dock Improvements
LOW BIDDER: Poseidon Dredge & Marine Inc. (HBE)
BASE BID AMOUNT: \$544,115.24 (w/o Alts)
U-WMBE (BBE) and SLBE Subcontract Goal: 2.2%
U-WMBE/SLBE Goal Attainment: 18.0%
Good Faith Effort Compliance: Sufficient

The Minority and Small Business Development Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by the low bidder, Poseidon Dredge & Marine Inc., and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) at the time of bid by having performed meaningful action steps to: (a) identify, (b) directly solicit Underutilized-WMBE (BBE) and SLBE eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly-tailored on the basis of five (5) out of five (5) subcontract categories wherein the requisite, eligible U-WMBE/SLBE companies represented a minimum availability group of twenty-four (24) firms, within an overall availability group of forty (40+) available COT certified companies 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 the bidder's overall project participation when GFCEP criteria for the underutilized group are met.

Compliance Statement: Poseidon Dredge & Marine Inc., is a HBE contractor. Additionally, the bidder achieved SLBE participation of 18% Asian American (ABE) / Small Business Enterprise.

U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
Dual Certified	ABE	SLBE	18.0%

Ancillary WMBE/SLBE Participation

Certification Type	Classification	Totals
WMBE	n/a	n/a

Gregory Hart

Gregory K. Hart, MPA, CPPA

GKH:RT

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



**City of Tampa
Official Letter of Intent**

A Letter of Intent is required for each SLBE listed on the Schedule of Subcontractors to be Utilized (MBD-20 Form). Letter of Intent must be signed by both the Bidder/Service Provider and SLBE firm.

Bid/Proposal/Contract Number: Project 19-C 00013 Lowry Park and Davis Island Seaplane Basin Park Dock Improvements

Bid/Proposal/Contract Name: Project 19-C 00013 Lowry Park and Davis Island Seaplane Basin Park Dock Improvements

A. To be completed by the Bidder/Service Provider

Name of Bidder: Poseidon Dredge & Marine Inc.
Address: 319 Wickline Blvd. Lantana, FL 33462

Contact Person: Peter Kolb
Telephone: 561-296-4991 Fax: 561-516-6327
Email: peterk@pdmarineinc.com

B. To be completed by SLBE

Name of SLBE: J M J Hauling, Inc.
Address: 13810 Golf Course Road
Parish, Florida. 34219

Contract Person: Maniram Bachu
Telephone: 917-544-9741 Fax: 941-721-6932
Email: Mvachu@Tampabay.rr.com

- C. Identify the scope of work to be performed or item(s) to be supplied by the SLBE. On unit price bids, identify to which bid line item the SLBE's work scope or supply corresponds: SLBE will perform hauling of construction debris, dredge spoils from each line item and alternate of the bid scope. SLBE will also import fill and materials to site for all bid scope items.**
- D. Cost of work to be performed by SLBE: \$ 100,000.00**
- E. Cost of work to be performed by SLBE as a percent of total City contract amount: 6% (if all alternates are chosen)**

Bidder/Proposer certifies that it intends to utilize the SLBE listed above, and that the work described above is accurate. Bidder/Proposer will provide City with copy of the related subcontract agreement and/or purchase order prior to commencement of the SLBE's work. The SLBE firm certifies that it has agreed to provide such work/supplies for the amount stated above.

Bidder/Proposer: _____

[Handwritten Signature]
PM
Signature and Title

Date: _____

[Handwritten Date]
2/6/19

