

A RESOLUTION ACCEPTING THE PROPOSAL OF GRANGER MAINTENANCE & CONSTRUCTION, INC. PERTAINING TO CONTRACT 20-C-00028; DAYFLOWER PUMP STATION REHABILITATION, IN THE AMOUNT OF \$447,000; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on September 1, 2020, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Dayflower Pump Station Rehabilitation, and recommends to this Council that the proposal of Granger Maintenance & Construction, 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 Granger Maintenance & Construction, Inc. in the total amount of \$447,000 for construction of the Dayflower Pump Station Rehabilitation, 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.

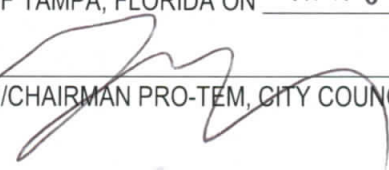
Section 6. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

Section 7. This resolution provides funding in the amount of \$447,000 for the Dayflower Pump Station Rehabilitation project for use by the Wastewater Department within the Wastewater Bonds - Series 2020 Capital Projects 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 APR 01 2021.

CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL



APPROVED AS TO LEGAL SUFFICIENCY
BY: Assistant City Attorney

ATTEST:

Shirley Fox-Knowles

CITY CLERK/DEPUTY CITY CLERK

*1% for Art: No

**City of Tampa
BID TABULATION**

Contract: 20-C-00028; Dayflower PS Rehabilitation

Bid Opening - September 01, 2020

Posted September 01, 2020 (Updated September 02, 2020)

CONTRACTOR	TOTAL BID AMOUNT
Granger Maintenance & Construction, Inc.	\$447,000.00
TLC Diversified, Inc.	\$463,400.00
RTD Construction, Inc	\$468,181.00
CenState Contracors, Inc	\$522,000.00
Carl Hankins, Inc	\$523,430.00

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

Bids Received By: *Jim Greiner*

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

A1B

PROPOSAL

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

Legal Name of Bidder: Granger Maintenance & Construction 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: 611 E. Sam Allen Rd. Plant City, FL 33563

Bidder's Federal Employee Identification No. (FEI/EIN): 59-3344558

Bidder's License No.: CC1515355 Bidder's FDOS (SUNBIZ) Doc. No.: P95000085194
(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name**: John H. Granger Email: johnnygranger@grangermaint.com Phone: (813) 759-1788

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.



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 Dayflower Pump Station Rehab Bid Date 8/25/20
Bidder/Proposer John H. Granger
Signature John H. Granger Date 8/25/20
Name John H. Granger Title Pres.

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:

Contract 20-C-00028; Dayflower Pump Station Rehabilitation

Contract Item No.	Unit	Estimated Quantity	Description and Price in Words	Computed Total Price for Item in Figures	
BASE BID	LS		<p>The work includes the furnish all labor, materials, and equipment to remove and replace pumps, pump bases, risers, motors, concrete pedestals, valves and appurtenances, construction of a new submersible pump station including, but not limited to, two (2) new 45hp NP3202 Flygt submersible pumps with mixed flush valves and bases, bypass pumping, riser pipes, discharge piping and valves, and electrical upgrades at Dayflower Pump Station with all associated work required for a complete project in accordance with the Contract Documents.</p> <p><i>four hundred forty seven thousand</i> dollars and <i>00</i> cents</p>		
			BASE BID	LS	\$ <u>397,000.00</u>
ITEM 2	LS	1	Contingency		\$ <u>50,000</u>
			TOTAL		\$ <u>447,000.00</u>

Contract 20-C-00028; Dayflower Pump Station Rehabilitation

Computed Total Price in Words: four hundred forty seven thousand dollars and 00 cents.

Computed Total Price in Figures: \$ 447,000.00

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>Trench Box</u>	<u>LF</u>	<u>14</u>	<u>108.00</u>	<u>1728.00</u>
B.	<u>Benching</u>	<u>LF</u>	<u>14</u>	<u>79.00</u>	<u>1244.00</u>
C.					
Total Cost: \$					<u>2992.00</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: John H. Granger
Authorized Signature: [Signature]
Signer's Printed Name: John H. Granger
Signer's Title: Pres.

STATE OF Florida
COUNTY OF Hillsborough

For an entity: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 21 day of August, 2020, by John H. Granger as Pres. of Granger Maint. & Const. Inc., a/n Partnership Joint Venture LLC Corp Other: _____, on behalf of such entity. Such individual is Personally Known OR Produced Identification. Type of Identification Produced: _____

For an individual: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 21 day of August, 2020, By _____, Such individual is Personally Known OR Produced Identification. Type of Identification Produced: _____

[NOTARY SEAL]



[Signature]
Notary Public, State of FL
Notary Printed Name: Lori Jeffcoat
Commission No.: GG 984748
My Commission Expires: 8/27/24

TAMPA BID BOND
Contract 20-C-00028; Dayflower Pump Station Rehabilitation

KNOW ALL MEN BY THESE PRESENTS, that we, Granger Maintenance & Construction, Inc.

(hereinafter called the Principal) and FCCI Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Florida, with its principal offices in the City of Sarasota, 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 20-C-00028, Dayflower Pump Station Rehabilitation.

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 25th day of August, 2020.

Principal

Granger Maintenance & Construction, Inc.

BY John H. Granger

TITLE Pres.

BY Ko

FCCI Insurance Company

TITLE Kevin R. Wojtowicz, Attorney-in-Fact

(SEAL)

Kevin R. Wojtowicz

Producing Agent

1000 Central Ave #200, St. Petersburg, FL 33705

Producing Agent's Address

Nielson, Wojtowicz, Neu & Associates

Name of Agency

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



More than a policy. A promise.

GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Kevin R Wojtowicz; John R Neu; David R Turcios; Tracey C Brown-Boone; Laura Mosholder; Jessica Reno

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$10,000,000.00): \$10,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate seal to be hereunto affixed, this 31st day of January, 2019.

Attest: Craig Johnson
Craig Johnson, President
FCCI Insurance Company

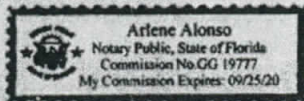


Cina Welch
Cina Welch, EVP, General Counsel,
Chief Audit & Compliance Officer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Craig Johnson, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020

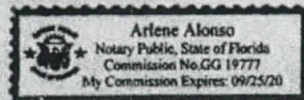


Arlene Alonso
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Cina Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 9/25/2020



Arlene Alonso
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 24, 2011 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 25th day of August, 2020

Cina Welch
Cina Welch, EVP, General Counsel,
Chief Audit & Compliance Officer, Secretary



1-IONA-3592-NA-04 - 1/2019





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.: 20-C-00078 Contract Name: Dayflower Pump Station Rehabilitation
Company Name: Granger Maint & Const Address: 1118 SAM Allen Rd Plant City FL
Federal ID: 58-3344558 Phone: 813 478 4826 Fax: Email: Johnny.granger@grangermaint.com

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

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. Includes entries for Watkins + Sons Paving, Inc and Xylem Dewatering Solutions.

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: Steacy Moreno Date: 9/22/20

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
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Contract No: 20-C-00078 Contract Name: Dayflower Pump Station Rehabilitation
Company Name: Granger Maint & Const Address: 611 E SAM Allen Rd Plant City FL
Federal ID: 58-3344558 Phone: 813-478-4826 Fax: Email: Johnny.granger@granger-maint.com

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)

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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. Contains 7 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.

Signed: [Signature] Name/Title: Stacey Moreno Date: 8/26/20

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

Contract No: 20-C-00078 Contract Name: Dayflower Pump Station Rehabilitation
Company Name: Granger Maint & Const Address: 1415 SAM Allen Rd Plant City FL
Federal ID: 58-3344558 Phone: 813 478 4826 Fax: Email: Johnny.granger@grangermaint.com

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.

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

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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. Contains 9 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.

Signed:

[Handwritten signature]

Name/Title:

Stacey Moronoff

Date:

8/26/20

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Federal ID: 58-3344558 Phone: 813-478-4826 Fax: Email: Johnny.granger@grangermaint.com

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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. Rows include MDH Enterprises, Inc, Voltair Constructors LLC, 2 Myer Corp, Exclusive Contractors, John Varrati LLC, Johnson Excavation & Services, Inc, and Ortzak Construction Group.

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: Stacy Moreno VP Date: 3/26/20

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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. Contains 8 rows of subcontractor 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.

Signed: [Signature] Name/Title: Stacey Moreno VP Date: 8/26/20

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

Contract No: 20-C-00078 Contract Name: Dayflower Pump Station Rehabilitation
 Company Name: Granger Maint & Const Address: 111 E SAM Allen Rd Plant City FL
 Federal ID: 58-3344558 Phone: 813 478 4826 Fax: _____ Email: Johnny.granger@grangermaint.com

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
SIBE 63669556	Suca Ape Supply one 4910 Lowell Road Tampa FL	BF BU	912.77	E	N
SLBE 63665223	Caria Construction, Inc 13803 Cheryburch Cir LUTZ FL	CF CM	914	E	Y
SLBE 00972890	Quick Construction Solutions, LLC 4501 N Saint Vincent St Tampa	HM HF	914	E	N
SLBE 53611228	Above Electric LLC 207 Tower Dr Oldsmar FL	HF HM	914	E	N
SLBE 00218128	Aguida Electrical Services, Inc 5708 N 56th St Tampa FL	HF HM	914	E	Y
SLBE 25090837	Brite Ideas Electric LLC 15439 N Nebraska Ave Tampa FL	AF AM	914	E	N
SLBE 93559003	Crevello Electric, Inc 2401 Procchi St Plant City FL	CF CM	914	E	N

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: Stacey Moreno VP Date: 8/26/20

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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.: 20-C-00028 Contract Name: Day Flower Pump Station Rehab
 Company Name: Granger Maint & Const. Inc. Address: 411 E Sam Allen Rd. Plant City, FL 33563
 Federal ID: 59-3344558 Phone: (813) 759-1788 Fax: (813) 707-6716 Email: johnnygranger@grangermain.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.

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	Terral Industries, Inc. 2067 7th Ave. North St. Pete, FL	BF/BM	912.77	20579.00	4.4%
SLBE	Electric World Corp 5708 N. 36th Street Tampa, FL	HM/HF	914	25000.00	5.4%
SLBE	Moreno Industrial Services, Inc. 418 E. Sam Allen Rd. Plant City, FL	HM/HF	914	32800.00	5.1%
O	Watkins Sons Paving, Inc. 11833 Pruett Rd. Seffner, FL	CM	914	14000.00	
O	Kylem Dewatering Solutions 26717 Network Place Chicago, IL	CM	912.77	177750.00	

Total ALL Subcontract / Supplier Utilization \$ 262129.00

Total SLBE Utilization \$ 47800.00

Total WMBE Utilization \$ 20579.00

Percent SLBE Utilization of Total Bid/Proposal Amt. 10.7 % Percent WMBE Utilization of Total Bid/Proposal Amt. 4.4 %

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

Signed: Lori Jeffcoat Name/Title: Lori Jeffcoat Date: 7/26/20

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City of Tampa
Jane Castor, Mayor

Equal Business Opportunity

Gregory K. Hart, Manager

306 East Jackson Street, 3N
Tampa, Florida 33602

Office (813) 274-5522

Fax: (813) 274-5544

DATE: March 5, 2021
TO: Michael Chucran, Director, Contract Administration Department
FROM: Gregory K. Hart, Manager
RE: EBO Bid Compliance Evaluation - GFCEP Solicitation and Utilization Audit

PROJECT: 20-C-00028 Dayflower PS Rehabilitation
LOW BIDDER: John H. Granger Maintenance & Construction, Inc.
BID AMOUNT: \$447,000.00

U-WMBE/SLBE Subcontract Goal: 14.1%
U-WMBE/SLBE Goal Attainment: 15.3%
Good Faith Effort Compliance: Compliant-Met Requirements

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by Low Granger Maintenance & Construction, Inc and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) at time of bid by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE 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 and SLBE companies represented a minimum availability group of forty (40+) firms, within an overall availability group of ninety (90+) 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.

U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
U-WMBE / SLBE	BBE		4.6%
SLBE	HBE/SLBE = 5.6%	Non-Minority = 5.1%	10.7%

Ancillary Participation

Certification Type	Classification	Totals
WMBE	-0-	-0-

Compliance Statement: Total U-WMBE/SLBE goal participation is 15.3% representing 4.6% BBE (Black Business Enterprise), 5.6% HBE/SLBE (Hispanic Business Enterprise) and 5.1% SLBE (Non-Minority).

Gregory Hart
Gregory K. Hart, MPA, CPPA
GKH:RT