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**Tampa Bay Times**  
**Published Daily**

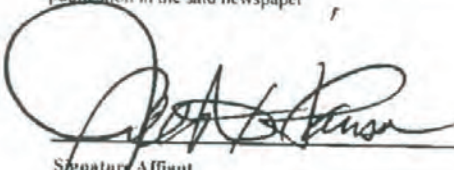
STATE OF FLORIDA  
COUNTY OF Hillsborough

**City of Tampa**  
Bid 21-C-00049 Belmar Gardens  
Water Main Replacement - Rebid;  
22-C-00013 Wastewater Department  
Asphalt Restoration; 22-C-00015  
Kennedy Blvd. Gravity Sewer  
Rehabilitation by CIPP and  
22-C-00024 Wastewater Gravity  
Sewer Rehabilitation by CIPP - FY22;  
Deadline 1:30 PM, 5/31/22.  
Download Bid from  
DemandStar.com or  
[tampagov.net/contract-  
administration/programs/  
construction-contract-bidding](http://tampagov.net/contract-administration/programs/construction-contract-bidding)  
05/01/2022 (224472)

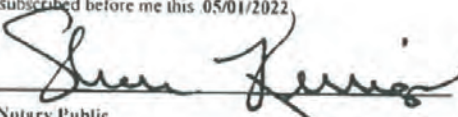
} ss

Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Advertising Representative** 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: **21-C-00049, 22-C-00013, 22-C-00015, 22-C-00024** was published in said newspaper by print in the issues of: 5/ 1/22 or by publication on the newspaper's website, if authorized, on

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 Affiant

Sworn to and subscribed before me this 05/01/2022.

  
\_\_\_\_\_  
Signature of Notary Public

Personally known       X       or produced identification

Type of identification produced \_\_\_\_\_



**City of Tampa  
BID TABULATION**

**Contract: 21-C-00049; Belmar Gardens Water Main Replacement - ReBid**

**Bid Opening - May 31, 2022**

Posted June 01, 2022 (Updated June 03, 2022) (Updated July 13, 2022)

<b>CONTRACTOR</b>	<b>TOTAL BID AMOUNT</b>
Dallas 1 Corporation	\$5,928,194.80
JVS Contracting, Inc.	\$5,974,796.00
Amici Engineering Contractors LLC	\$6,923,647.10

\* 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

ALB

PROPOSAL

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

Legal Name of Bidder: Dallas 1 Corp.

Bidder's Fictitious Name, if applicable: dba Dallas 1 Construction & Development

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: P.O. Box 249, Thontosassa, FL 33592

Bidder's Federal Employee Identification No. (FEI/EIN): 59-2610376

Bidder's License No.: CUC029827 Bidder's FDOS (SUNBIZ) Doc. No.: H90183  
(See Ch. 489, FS; use entity's, individual's only, if applicable)

Bidder Contact Name\*\*: Ali Fortune, Estimator Email: ali.fortune@d1cd.com Phone: ( 813 ) 986-1922

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.

Computed Total Price in Words: Five Million Nine Hundred Twenty Eight Thousand One Hundred Ninety Four  
 \_\_\_\_\_ dollars and Eighty cents.

Computed Total Price in Figures: \$ 5,928,194.80

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.	Trench Box	LS	1	\$ 5,000.00	\$ 5,000.00
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
<b>Total Cost: \$</b>				<u>5,000.00</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: Dallas 1 Corp. dba Dallas 1 Construction & Development  
 Authorized Signature: *Bartle J. Azzarelli, III*  
 Signer's Printed Name Bartle J. Azzarelli, III  
 Signer's Title: President

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 31st day of May, 2022, by Bartle J. Azzarelli, III as President of Dallas 1 Corp., 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: N/A

For an individual: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, By \_\_\_\_\_, Such individual is Personally Known OR Produced Identification. Type of Identification Produced: \_\_\_\_\_

[NOTARY SEAL] SHIRLEY H. WILEY  
 Commission # GG 321783  
 Expires August 9, 2023  
 Bonded Thru Budget Notary Services

*Shirley H. Wiley*  
 Notary Public, State of Florida  
 Notary Printed Name: Shirley H. Wiley  
 Commission No.: GG321783  
 My Commission Expires: Aug. 9, 2023

Contract 21-C-00049  
Belmar Gardens Water Main Replacement

COT Water Department  
FY20 CIP Project - Belmar Gardens  
TWD Work Order # WTR-20-0093

Item	Description	Unit	Approx. Quantity	Unit Price in Word	Unit Price	Total Price
2100	F&I 4" ductile iron pipe with 5' trench or less	LF	11,511	Ninety-NINE DOLLARS	99.00	1,139,589.00
2101	F&I 4" ductile iron pipe with more than 5' trench	LF	589	One hundred twenty dollars	120.00	70,680.00
2102	F&I 6" ductile iron pipe with 5' trench or less	LF	9,549	Seventy dollars	70.00	668,430.00
2103	F&I 6" ductile iron pipe with more than 5' trench	LF	247	One hundred thirty dollars	130.00	32,110.00
2104	F&I 8" ductile iron pipe with 5' trench or less	LF	36	One hundred dollars	100.00	3,600.00
2211	F&I 4" TR Flex® RJ DIP w/TR Flex fittings at various depths	LF	238	Ninety-one Dollars	91.00	21,658.60
2212	F&I 6" TR Flex® RJ DIP w/TR Flex fittings at various depths	LF	92	Eighty-five Dollars	85.00	7,820.00
2600	Cut and plug 3" and smaller in diameter pipe	EA	21	Seven hundred Dollars	700.00	14,700.00
2601	Cut and plug 4", 6" and 8" diameter pipe	EA	22	Two thousand ninety Dollars	2,090.00	45,980.00
2800	Make tap and furnish materials to connect 3" and smaller water mains to new existing mains (0-15 ft. in length)	EA	2	One thousand three hundred ninety Dollars	1,390.00	2,780.00
3000	F&I 4" wedge-action or flange restraint	EA	298	Two hundred Eighty Dollars	280.00	83,440.00
3001	F&I 6" wedge-action or flange restraint	EA	335	Three hundred Thirty Dollars	330.00	110,550.00
3002	F&I 8" wedge-action or flange restraint	EA	9	THREE hundred twenty Dollars	320.00	2,880.00
3003	F&I 12" wedge-action or flange restraint	EA	3	Three hundred ninety Dollars	390.00	1,170.00
3070	Furnish 4" push-on restraint gaskets	EA	176	Two hundred Eighty Dollars	280.00	49,280.00
3071	Furnish 6" push-on restraint gaskets	EA	257	Three hundred Thirty Dollars	330.00	84,810.00
3072	Furnish 8" push-on restraint gaskets	EA	2	Three hundred sixty Dollars	360.00	720.00
4001	F&I 4" ductile iron bends, offsets, sleeves or reducers w/DIP, CIP or PVC	EA	618	Two hundred forty Dollars	240.00	148,320.00
4002	F&I 4" ductile iron tee w/DIP, CIP or PVC	EA	3	Two hundred ninety Dollars	290.00	870.00
4004	F&I 6" ductile iron plug or cap w/DIP, CIP or PVC	EA	2	Two hundred Dollars	200.00	400.00
4005	F&I 6" ductile iron bends, offsets, sleeves or reducers w/DIP, CIP or PVC	EA	40	Three hundred Dollars	300.00	14,700.00
4006	F&I 6" ductile iron tee w/DIP, CIP or PVC	EA	44	Three hundred seventy Dollars	370.00	16,280.00
4008	F&I 8" ductile iron plug or cap w/DIP, CIP or PVC	EA	1	One hundred ninety Dollars	190.00	190.00
4009	F&I 8" ductile iron bends, offsets, sleeves or reducers w/DIP, CIP or PVC	EA	7	Three hundred fifty Dollars	350.00	2,450.00
4013	F&I 12" ductile iron bends, offsets, sleeves or reducers with DIP, CIP or PVC	EA	2	Four hundred twenty Dollars	420.00	840.00
5000	F&I full fire hydrant assembly on new or existing mains	EA	17	Four thousand six hundred Eighty Dollars	4,680.00	79,560.00
5100	F&I protection post	EA	8	One thousand twenty Dollars	1,020.00	8,160.00

Contract 21-C-00049  
Belmar Gardens Water Main Replacement

Item	Description	EA	8	Quantity	Unit	Price	Total
5200	Remove and exchange of fire hydrant	EA	8	660.00		5,280.00	
6001	F&I 4" rate or tapping valve with box on DIP, CIP or PVC	EA	37	1,290.00	Dollars	47,730.00	
6002	F&I 6" rate or tapping valve with box on DIP, CIP or PVC	EA	56	1,490.00	Dollars	83,440.00	
7001	F&I 6" tapping sleeve and make tap	EA	11	7,000.00	Dollars	77,000.00	
7002	F&I 8" tapping sleeve and make tap	EA	4	7,770.00	Dollars	31,080.00	
7003	F&I 12" tapping sleeve and make tap	EA	4	7,940.00	Dollars	31,760.00	
8100	Furnish tap and install 3.4" or 1" meter service on PVC, DIP, or CIP (0-15' HDPE)	EA	112	1,290.00	Dollars	144,480.00	
8101	Furnish tap and install 3.4" meter service on PVC, DIP or CIP (-15-40' HDPE)	EA	281	2,040.00	Dollars	573,240.00	
9201	Furnish, place and compact crushed concrete base	CY	2,129	130.00		276,770.00	
9205	Furnish, place and compact Superpave Type SP-12.5 asphalt base course	TN	1,225	140.00		171,500.00	
9207	Furnish, place, grade and compact Superpave Type SP-9.5 asphalt concrete overlay	TN	2,115	140.00		296,100.00	
9208	Mobilization to perform mechanical milling	EA	1	9,080.00	Dollars	9,080.00	
9209	Mechanical milling of asphalt roadways in 1-inch increments	SY-IN	37,939	2.00	Dollars	75,878.00	
9210	Restore 6" thick concrete driveway	SY	287	230.00	Dollars	66,010.00	
9211	Restore Paver Driveway	SY	5	540.00	Dollars	2,700.00	
9300	Furnish and install Type "D" concrete curb	LF	65	37.00	Dollars	2,405.00	
9301	Furnish and install valley curb	LF	18	64.00	Dollars	1,152.00	
9303	Furnish and install Type "F" concrete curb	LF	874	37.00	Dollars	32,338.00	
9307	Furnish and install 4" thick concrete sidewalk	SY	1,893	75.00	Dollars	141,975.00	
9309	Grade and sod roadside/ditch bottoms and sides - Bahia	SY	1,371	80.00	Dollars	109,680.00	
9400	Grout abandoned pipe	CY	92	440.00	Dollars	40,480.00	
9500	Furnish, form and place reinforced concrete	CY	6	730.00	Dollars	4,380.00	
9505	Video photography	LF	22,129	.20	Dollars	4,425.80	
9910	Valve Box Adjustment or removal	EA	48	230.00	Dollars	11,040.00	
9950	F&I new project signs	EA	1	3,050.00	Dollars	3,050.00	
9970	As-Built Plans	LF	22,020	3.20	Dollars	70,464.00	
9980	Contingency allowance (Water) to be used as directed by the Engineer	LS	1	5	\$40,000.00	5,420,000.00	
9100	Maintenance of Traffic	LS	1	187,130.00	Dollars	187,130.00	
10000	Mobilization	LS	1	385,660.00	Dollars	385,660.00	
TOTAL						5,928,194.80	

Five thousand, nine hundred twenty-eight thousand, one hundred ninety-four Dollars AND EIGHTY CENTS

TAMPA BID BOND  
Contract 21-C-00049, Belmar Gardens Water Main Replacement - ReBid

KNOW ALL MEN BY THESE PRESENTS, that we, Dallas I Corporation dba Dallas I Construction

& Development

(hereinafter called the Principal) and Westfield Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Ohio \_\_\_\_\_, with its principal offices in the City of Westfield Center \_\_\_\_\_, 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 21-C-00049, Belmar Gardens Water Main Replacement - ReBid.

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 31st day of May, 2022.

Principal

Dallas I Corporation dba  
Dallas I Construction & Development

BY [Signature]

TITLE President  
Westfield Insurance Company

BY [Signature]

TITLE Mary Martha Langley, Attorney-in-Fact and  
Florida Licensed Resident Agent

(SEAL)



Mary Martha Langley; #W084373  
Producing Agent

4211 W Boy Scout Blvd, Suite 800  
Tampa, FL 33607  
Producing Agent's Address

BKS Partners  
Name of Agency

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







**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.: 21-C-00049 Contract Name: Belmar Garden Water Main Replacement - REBID  
 Company Name: Dallas 1 Corp. Address: P.O. Box 249, Thonotosassa, FL 33592  
 Federal ID: 59-2610376 Phone: 813-986-1922 Fax: 813-986-4250 Email: ali.fortune@d1cd.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
S & W	See attached U-WMBE & SLBE				
O 59-1605524	Bob's Barricades, Inc 921 Shotgun Rd. Sunrise, FL 800-432-5031; 954-473-8737 jb;adwom@bobsbarricades.com	CM	Traffic Control	E	Quote
O 59-3556752	LP Video Productions 1818 Elsa St., Orlando, FL 33806 403-896-9727; 866-702-5438 laurie@lp-video.com	CM	Video	E	Quote
S 59-3713572	Tampa Bay Construction & Engineering, Inc. 10503 Palm Cove Ave., Tampa, FL 33647 813-984-9898 tampabaycontrictioninc@gmail.com	CM	Concrete	E	Quote
O 59-1529283	Trans-Phos, 4201 Bonnie Mine Rd., Mulberry, FL 33866 813-689-8686; 863-534-3200 Cgoodson@transphos.com	CM	Trucking	E	Quote

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: Bartle J. Azzarelli, Jr, Pres. Date: May 31, 2022

**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.: 21-C-0049 Contract Name: Belmar Gardens Water Main Replacement - REBID  
 Company Name: Dallas 1 Corp. Address: P.O. Box 249, Thonotosassa, FL 33592  
 Federal ID: 59-2610376 Phone: 813-986-1922 Fax: 813-986-4250 Email: ali.fortune@d1cd.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 75-0530148	Terrell Industries, Inc. 2067 1st. Ave. N, St. Petersburg, FL 727-823-4424; 727-823-3977 gradyterrell@terrellindustires.com	BM	Pipe Supply	\$1,318,502.43	22.24%
S 47-5661955	Ferguson Land Surveyors, PLLC 806 Franklin St., Clearwater, FL 727-230-9606; 727-230-9234 Ben@ELSSurveyors.com	CF	Survey As-Builts	\$59,400.00	1%
W 59-2582822	Traffic Control Products of Florida, Inc. 5514 Carmack Rd., Tamapa, FL 33610 813-621-8484; 813-621-4611 onunez@trafficcontrolproducts.org	CF	Traffic Control	\$14,000.00	.24%
S 13-4250933	Sunbelt Sod & Grading Company 819 9th St., N. E. Ruskin, FL 813-621-8484; 813-621-4611 lesly@sunbeltsod.com	CF	Sod	\$4,318.65	.07%
W 45-3591531	Blackrock Milling, LLC 1401 W. Swan Ave., Tampa, FL 33606 813-251-6455; 813-251-1188 jessica@blackrock.com	CF	Asphalt Milling	\$506,878.38	8.55%
O 59-3556752	LP Video Productions 1818 Elsa St., Orlando, FL 407-896-9720; 866-702-5438 lauri@lp-video.com	CF	Video	\$ 3,500.00	.06%
O 59-1529283	Trans-Phos, Inc., 1201 Bonnie Mine Rd. Mulberry, FL 33866, 813-689-8686; cgoodson@transphos.com	CF	Trucking	\$17,523.28	.295%

Total ALL Subcontract / Supplier Utilization \$ 1,868,006.88

Total SLBE Utilization \$ 63,718.65

Total WMBE Utilization \$ 1,839,380.81

Percent SLBE Utilization of Total Bid/Proposal Amt. 1.07% Percent WMBE Utilization of Total Bid/Proposal Amt. 31.03 %

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

Signed: Bartle J. Azzarelli, III Name/Title: Bartle J. Azzarelli, III Pres. Date: May 31, 2022

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**  
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: June 22, 2022  
TO: Michael Chucran, Director, Contract Administration Department  
FROM: Gregory K. Hart, Manager  
RE: EBO Bid Compliance Evaluation - GFCEP Solicitation and Utilization Audit

PROJECT: 21-C-00049 Belmar Gardens Watermain Replacement  
LOW BIDDER: Dallas 1, Corporation  
BID AMOUNT: \$5,925,194.80

U-WMBE (BBE) and SLBE Subcontract Goal: **24.0%**  
U-WMBE/SLBE Goal Attainment: **23.3%**  
Good Faith Effort Compliance: **Compliant-Met Requirements**

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by Low Bidder Dallas 1, Corporation 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/SLBE eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly tailored based on five (5) out of nine (9) subcontract categories wherein the requisite, eligible U-WMBE/SLBE companies represented a minimum availability group of fifty (50) firms, within an overall availability group of one hundred fifty (150+) 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
Dual Certified U-WMBE/ SLBE	BBE = 22.2%	SLBE/WBE = 1.07%	23.3%

**Ancillary Participation**

Certification Type	Classification	Totals
WMBE	WBE	8.83%

**Compliance Statement:** Total EBO participation is 32.1% of which 22.2% represents BBE (Black Business Enterprise), 8.83% represents WBE (Women Business Enterprise) and 1.07% represents SLBE (Small Local Business Enterprise).

*Gregory Hart*  
Gregory K. Hart, MPA, CPPA

GKH:RT



# City of Tampa

Jane Castor, Mayor

Brad L. Baird, P.E.  
Deputy Administrator of Infrastructure  
107 North Franklin Street  
Tampa, Florida 33602

Email: Brad.Baird@tampagov.net  
Office (813) 274-7883

**Date:** July 18, 2022

**To:** The Honorable Joseph Citro, Chairman, and Members of Tampa City Council

**Through:** John Bennett, Chief of Staff *JB*

**Through:** Jean W. Duncan, P.E., Administrator, Infrastructure and Mobility *J.W. Duncan*

**From:** Brad L. Baird, P.E., Deputy Administrator of Infrastructure *B.L. Baird*

**Subject:** **City Council Session on July 28, 2022, Under Staff Reports and Unfinished Business, SIRE Item ID #75850:** A Resolution accepting the proposal of Dallas 1 Corporation pertaining to Contract 21-C-00049; Belmar Gardens Water Main Replacement - Rebid, in the amount of \$5,928,194.80; authorizing the execution of the contract by the Mayor of the City of Tampa; providing an effective date.

This memorandum is being provided in lieu of an appearance by staff.

- 1. Contract Title:** 21-C-00049; Belmar Gardens Water Main Replacement – Rebid Award
- 2. Vendor:** Dallas 1 Corporation
- 3. Purpose:** This project provides for the furnishing and installation of approximately 12,285 linear feet of 4-inch, 9,888 linear feet of 6-inch, and 36 linear feet of 8-inch ductile iron water main with all required appurtenances and fittings, cutting and plugging existing water mains, roadway and roadside restoration, traffic control, tree protection, grouting of abandoned pipe, valve adjustment and removal, incidental video photography, and all associated work required for a complete project. The project was competitively bid.
- 4. Equal Business Opportunity Statement:** Total EBO participation is 32.1% of which 22.2% represents BBE (Black Business Enterprise), 8.83% represents WBE (Women Business Enterprise) and 1.07% represents SLBE (Small Local Business Enterprise).
- 5. Fiscal Impact:** This agreement provides \$5,928,194.80 for the Citywide Water Main Replacement Project within the Water Bonds – Series 2022 Capital Projects Fund

Thank you.

cc: Dennis R. Rogero, Jr., Chief Financial Officer, Revenue and Finance Department  
Michael Perry, Budget Officer, Revenue and Finance Department  
Gina K. Grimes, City Attorney, Legal Department  
Chuck Weber, P.E., Director, Water Department  
Michael W. Chucran, P.E., Director, Contract Administration Department  
Gregory K. Spearman, Purchasing Director  
Gregory Hart, Manager, Equal Business Opportunity Division  
Martin Shelby, City Council Attorney Shirley Foxx-Knowles, City Clerk