A RESOLUTION ACCEPTING THE PROPOSAL OF INSITUFORM TECHNOLOGIES, LLC PERTAINING TO CONTRACT 22-C-00006; BELMAR GARDENS WASTEWATER COLLECTION SYSTEM REHABILITATION BY CIPP, IN THE AMOUNT OF \$1,211,115.30; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on April 12, 2022, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Belmar Gardens Wastewater Collection System Rehabilitation by CIPP, and recommends to this Council that the proposal of Insituform Technologies, LLC be accepted, funds therefore being available in the appropriate account.

NOW, THEREFORE,

#### BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA, THAT:

- Section 1. The proposal of Insituform Technologies, LLC in the total amount of \$1,211,115.30 for construction of the Belmar Gardens Wastewater Collection System Rehabilitation by CIPP, 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 \$1,211,115.30 for the Belmar Gardens Collection System Rehabilitation project for use by the Wastewater Department within the Wastewater Bonds Series 2022 Capital Projects Fund.
- Section 8. That the City Clerk shall file a fully executed copy of the Agreement in the official records of the City of Tampa as maintained by the Office of the City Clerk.

Section 9. 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 CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO FORM:

ATTEST:

CITY CLERK/DEPUTY CITY CLERK

\*1% for Art: No

PW22-75554

#### Tampa Bay Times Published Daily

#### STATE OF FLORIDA COUNTY OF Hillsborough

Before the undersigned authority personally appeared Jill Harrison who on outh 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: Contract: 22-C-00005, 22-C-00006 was published in said newspaper by print in the issues of: 3/6/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said Tampa Bay Times is a newspaper published in Hillaborough 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 not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Signature of Notary Public

Personally known X or produced identification produced

City of Tampa
Bids 22-C-00095; Executive Park
Gravity Sewer Replacement and
22-C-00006; Belmar Gardens
Wastewater Collection System
Rehablistation by CIPP: Deadline
1:30 PM, 4/5/22. Download Bid
from DemandStar.com or
lampagov.net/contractadministration/programs/
construction-contract-bidding.
03/06/2022 (214437)

155



## 22-C-00006; Belmar Gardens Wastewater Collection System Rehabilitation By CIPP Bid Opening: 1:30P.M., April 12, 2022

		Ap	orox. In	situform Tech	Approx. Instuform Technologies, LLC	Miller Pipe	Miller Pipeline, LLC	American Technologi	American Infrastructure Technologies Corporation	Vorte	Vortex Services, LLC	O	Gran	Granite Inliner, LLC	O,
Item No.	Description	Unit Qua	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	rice Total		Unit Price	rice Total	75
100	Contingency	1 LS	6/9	\$ 100,000,00	\$100,000.00	\$ 100,000,00	\$100.000.000	\$ 100,000,00	\$100,000.00	\$ 100,000,00		\$100,000,00	\$ 100,000,00		\$100 000 nn
102		1 [.5	69	10,000.00	\$10,000,00	\$ 10,000.00	\$10,000.00		\$10,000.00	\$ 10,000.00		\$10,000,00	5 10 000 00		\$10,000,00
0408.2360	$\rightarrow$	21,424 LF	69	26.50	\$567,736.00	\$ 29.00	\$621,296.00		GA			5862.316.00			\$771.764.00
0410.2950	0 Cured in Place Pipe for 10" Dia. Gravity Sewer (,295 inch thick)	327 LF	149	37.50	\$12,262.50	\$ 50.00	\$16,350.00		\$11,772.00			\$19.293.00	ľ		C14 388 00
0416.2950	Cured in Place Pipe for 16" Dia. Gravity Sewer (.295 inch thick)	74 LF	1/9	93.50	\$6,919.00	\$ 172.00	\$12,728.00	-		53	L	\$14 800.00			48 BRO OO
0601.08	Hydraulic Cleaning & Inspection of 8" Dia. Gravity Sewer	21,424 LF	69	2.00	\$42,848.00		\$44,990,40					\$64 272 00			20,000,00
0601.10	Hydraulic Cleaning & Inspection of 10" Dia Gravity Sewer	327 LF	S	2.00	\$654.00		\$686.70		\$981.00	6	L	2081 00	ľ	9	64 44 FO
0501.16	Hydraulic Cleaning & Inspection of 16" Dia. Gravity Sewer	30 LF	w	21.20	\$636.00	3.00	\$90.00		\$165.00			\$000 DD	1	1	645000
0622	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 15" Dia. & greater	44 LF	VA.	2120	\$932.80	6	\$1,320.00	100	\$4.400.00		2	\$2 860 00			00.000
00.00	Disposal of Debris	21 CY	60	52.90	\$1,110.90		\$25.20		\$8.820.00			\$2,940,00	1		61 365 00
2050	Reconnect Service Connections	390 EA	w	100.50	\$39.195.00	2 100 00	\$39,000,00		629 250 00			620000	ľ	1	0000
2051.08	Chemical Grout Unit - chemical grout lateral post liner install - 8-inch gravity pipe diameter		47	291.20	\$113.276.80		\$116.700.00		C134 205 00	36	643	20.00			368,230,00
2051.1	Chemical Grout Unit - chemical grout lateral post liner install - 10-inch gravity pipe diameter	1	us	291.20	\$291.20		\$300.00	16	\$380.00			£390.00			6400.00
4600	Cast Iron Frame and Cover	2 EA	60	1.800.20	\$3,600,40	\$ 1,440.00	\$2,880.00	-	\$2.760.00	+	**	\$3,000,00	+		62 000 00
4800	Manhole Rehabilitation by Coating System min. 250 mils thickness	9,700 SF	ın	29.70	\$288,090.00		\$334,650.00	-	\$320,100.00		65	00.00	1	8	\$339 500 no
0006	Sewer Bypass with Tanker Truck	10 E.D.	67	1,747.30	\$17,473.00	\$ 2,256.00	\$22,560.00	\$ 1,250.00	\$12,500.00			\$2,500.00	9		296,000,00
8020306	Sewage Bypass Pumping for 8" Dia. Sewer	21,424 LF	60	0.10	\$2,142.40	\$ 0.05	\$1,071.20	\$ 0.50	\$10,712.00			\$5,356.00			510 712 00
9050.10	Sewage Bypass Pumping for 10" Dia. Sewer	327 LF	69	0.10	\$32.70	\$ 0.05	\$16.35	\$ 1.00	\$327.00			\$327.00			\$163.50
9050.16	Sewage Bypass Pumping for 16" Dia. Sewer	74 LF	102	52.90	\$3,914.60	\$ 60.00	\$4,440.00	\$ 15.00	\$1,110.00	\$ 20.00		\$1,480.00	,,	60	\$1,480.00
			+	TOTAL	\$1,211,115.30	TOTAL	\$1,329,103.85	TOTAL	\$1,419,504.00	TOTAL	AL \$1,548,055.00	55.00	TOTAL		\$1,660,341.00
	*Affirmatic correction by Contract Administration		ŀ												1
Notice of Inter	Voice of Heint to Award Lifetis subsequently indicated otherwise, in a revised bosting, the City of Tamps intends to sewant the inferenced project to the lowest bidder listed in	lends to swand the r	eferenced	Woject to the lower	It Didder listed in							Ħ			
This labulation Code Chapte	his labulation. A bidder appresso by this decision may file a protect hot later than 4.30 P. M., live (5) business days from the first positive hereof, pursuant to City of Tampa. Code Chapter 2. Article V, Divisor 3. Section 20.82. Producines Protess Protects not conforming threewith shall not be reviewed.	es days from the first ing therewith shall r	ot be rever	reof, pursuant to C wed.	ky of Tampa		Bic	Bids Received By: Jan Granner	I'm Grance			F			
									Jim Greiner, P.E.			Ī			
									City of Tampa - Contract Administration Department	intract Admin	stration Depart	tment			
									306 E. Jackson Street - 4N	9et - 4N					
			-						Tampa, FL 33602						

#### PROPOSAL

To	the Mayor and City Council of the City of Tampa, Florida:
Le	gal Name of Bidder: Insituform Technologies, LLC
	dder's Fictitious Name, if applicable: N/A
	dder is a/an:
Bio	dder is organized under the laws of: State of Florida X Other: Delaware
	dder Mailing Address: 580 Goddard Avenue, Chesterfield, MO 63005
Bio	dder's Federal Employee Identification No. (FEI/EIN): 13-3032158
Bio	dder's License No.: CGC1510306 Bidder's FDOS (SUNBIZ) Doc. No.: M12000000304
Bi	dder Contact Name**: Diane Partridge Email:d partridge@aegion.comPhone: (636 ) 530-8000
Ch	dder's own initial application for employment has criminal history screening practices similar in nature to the practices contained in napter 12, Article VI, City of Tampa Code (Responses, whether "Yes" or "No", are for informational purposes only and will not be used a basis of award or denial, nor as a basis for any protest): Yes \BYES \B
	be below named person, appearing before the undersigned authority and after being first duly sworn, for him/herself and on behalf of a 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, surely 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) \( \square\) has   \( \square\) has NOT been debarred or suspended from contracting with a public entity.
(9)	Bidder X 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.

# Belmar Gardens Wastewater Collection System Rehabilitation By CIPP Contract; 22-C-00006

Item No.	Nem	Quantity Unit	Unit	Unit Price in Words	Unit Price	Total
100	Contingency	+	rs	one hundred thousand dollars	100,000	100,000
102	Maintenance of Traffic	+	r <sub>S</sub>	ten thousand dollars	10,000	10,000
0408.2360	Cured in Place Pipe for 8" Dia. Gravity Sewer (.236 inch thick)	21,424	4	twenty six dollars fifty cents	\$26.50	\$567,736.00
0410.2950	Cured in Place Pipe for 10" Dia. Gravity Sewer (.295 inch thick)	327	ㅂ	thirty seven dollars fifty cents	\$37.50	\$12,262,50
0416.2950	Cured in Place Pipe for 16" Dia. Gravity Sewer (.295 inch thick)	74	ч	ninety three dollars fifty cents	\$93.50	\$6,919.00
0601.08	Hydraulic Cleaning & Inspection of 8" Dia. Gravity Sewer	21,424	님	two dollars	\$2.00	\$42,848.00
0601.10	Hydraulic Cleaning & Inspection of 10" Dia. Gravity Sewer	327	ㅂ	two dollars	\$2.00	\$654.00
0601.16	Hydraulic Cleaning & Inspection of 16" Dia. Gravity Sewer	30	ㅂ	twenty one dollars twenty cents	\$21.20	\$636.00
0622	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 15" Dia, & greater	44	4	twenty one dollars twenty cents	\$21.20	\$932.80
0020	Disposal of Debris	21	Ç	fifty two dollars ninety cents	\$52.90	\$1,110.90
2050	Reconnect Service Connections	390	EA	one hundred dollars and fifty cents	\$100.50	\$39,195.00
2051.08	Chemical Grout Unit - chemical grout lateral post liner install - 8-inch gravity pipe diameter	389	ч	two hundred ninety one dollars and twenty cents	\$291.20	\$291.20 \$113.276.80
2051.10	Chemical Grout Unit - chemical grout lateral post liner install - 10-inch gravity pipe diameter	1	占	two hundred ninety one dollars and twenty cents	\$291.20	\$291.20
4600	Cast Iron Frame and Cover	2	A	one thousand eight hundred dollars and twenty cents	\$1,800.20	\$3,600.40
4800	Manhole Rehabilitation by Coating System min. 250 mils thickness	9,700	SF	twenty nine dollars seventy cents	\$29.70	\$288,090.00
0006	Sewer Bypass with Tanker Truck	10	E.D.	one thousand seven hundred forty seven dollars and thirty cents	\$1,747.30	
9020.08	Sewage Bypass Pumping for 8" Dia. Sewer	21,424	님	ten cents	\$0.10	\$2,142.40
9050.10	Sewage Bypass Pumping for 10" Dia. Sewer	327	님	ten cents	\$0.10	\$32.70
9050.16	Sewage Bypass Pumping for 16" Dia. Sewer	74	ㅂ	fifty two dollars and ninety cents	\$52.90	\$3,914.60
					Total	\$1211,11530

Contract 22-C-00006; Belmar Gardens Wastewater Collection System Rehabilitation by CIPP

	otal Price in Words: DNE M				
	undred fifteen o		iollars and	<del>yy</del>	cents.
Computed To	otal Price in Figures: \$1	211, 115.30			
	wledges that the following addedount in this proposal: #1 _X_ #				idendum(s) have been
Bidder ackno	wledges the requirements of the	City of Tampa's Equal Bu	usiness Opportunity Pro	gram.	
together with included in th	wledges that it is aware of Floridany involved subcontractors will e various items of this Proposal a dentifies the costs and method	comply with all applicable and the total bid price (as	trench safety standard	s. Bidder further ac	knowledges that
	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A. <u>Tr</u> B	ench Shoring	LF		, to	,00
C.					
			Total Cost: \$	1.00	
	URE TO COMPLETE THE ABO	Name of Bio Authorized Signer's Pri	dder: Insitufor Signature: Nia nted Name Diane	m Technologie	is, LLC
STATE OF	MISSOURI	Signer's Titl	e: Contracting	and Attesting	Officer
	ST. LOUIS	-			
For an entity:	The forgoing instrument wa presence or □ online notar by _ Diane Partridge of _ Insituform Techno □ Other:, Identification. Type of Identification.	logies, LLC on behalf of such entity	day of _April _asContrac , a/n □ Partn /. Such individual is P	20 2 ting and Attes ership   Joint Ve	ting Officer
For an individual:	The forgoing instrument wa presence or □ online notar By	ization, this	day of, Such inc	re me by means of 20, 20	_
	Produced Identification. Typ	e of Identification Prod	uced:	15.12	
	Notary Public STATE OF St. Lou My Commission E	LAUSE c · Notary Seal MISSOURI is County xpires: Dec. 5, 2025 n # 13805615		State of Missou	ause

TAMPA BID BOND
Contract 22-C-00006; Belmar Gardens Wastewater Collection System Rehabilitation by CIPP

KNOW ALL MEN BY THESE PRESENTS, that we, Insituform Technologies, LLC

(hereinafter called the Principal) and Tr	580 Goddard Avenue, Chesterfield, MO 63005
trisionator called the rinicipal and	ravelers Casualty and Surety Company of America, One Tower Square, Hartford, CT 06183
business in the State of Florida, are hell County, Florida, in the full and just sum States of America, to be paid upon der	Corporation chartered and existing under the laws of the State of principal offices in the City of Hartford, CT, and authorized to do ld and firmly bound unto the City of Tampa, a Municipal Corporation of Hillsborough of 5% of the amount of the (Bid) (Proposal) good and lawful money of the United mand of the City of Tampa, Florida, to which payment will and truly to be made we administrators, successors, and assigns, jointly and severally and firmly these
presents.	
WHEREAS, the Principal is al construction of certain facilities for the System Rehabilitation by CIPP.	bout to submit, or has submitted to the City of Tampa, Florida, a Proposal for the e City designated Contract 22-C-00006, Belmar Gardens Wastewater Collection
WHEREAS, the Principal desi otherwise required to accompany this Principal desired to accompany this Principal desired to accompany this Principal desired to accompany the Principal desired t	ires to file this Bond in accordance with law, in lieu of a certified Bidder's check roposal.
shall, within twenty (20) days after the of Proposal and upon the terms, condition. Florida and execute a sufficient and s amount of one hundred percent (100%) Bid Bond obligation is to be void; otherw of the Principal to comply with any or a the aforesaid City, upon demand, the a penalty, but as liquidated damages.	anditions of this obligation are such that if the Proposal be accepted, the Principal date of receipt of written Notice of Award, execute a contract in accordance with the is and price set forth therein, in the form and manner required by the City of Tampa, satisfactory Public Construction Bond payable to the City of Tampa, Florida in an of the total contract price, in form and with security satisfactory to said City, then this wise to be and remain in full force and virtue in law, and the Surety shall, upon failure all of the foregoing requirements within the time specified above, immediately pay to amount thereof, in good and lawful money of the United States of America, not as a
IN TESTIMONY THEREOF, the	e Principal and Surety have caused these presents to be duly signed and sealed this 20_22.
Principal	Insituform Technologies, LLC
	BY pliane Tartida
	TITLE Diane Partridge, Contracting & Attesting officer
Surety	Travelers Casualty and Surety Company of America BY
	TITLE Andrew P. Thome, Attorney-in-Fact
	Jan Crown
(SEAL)	Producing Agent Vellering Consis
(SEAL)	Producing Agent Katherine Cronin
(SEAL)	Producing Agent Katherine Cronin  Travelers
(SEAL)	Producing Agent Katherine Cronin
(SEAL)	Producing Agent Katherine Cronin  Travelers 2420 Lakemont Ave., Ste 100, Orlando, FL 32814

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

State of Missouri County of St. Louis

.

On 04/05/2022, before me, a Notary Public in and for said County and State, residing herein, duly commissioned and sworn, personally appeared Andrew P. Thome known to me to be Attorney-In-Fact of

#### TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

a corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument in behalf of said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

Donna Robson, Notary Public

DONNA ROBSON NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI COMMISSIONED FOR ST. CHARLES COUNTY MY COMMISSION EXPIRES JUN. 21, 2025 ID #17367942

My Commission Expires:



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

#### **POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint ANDREW P THOME of CHESTERFIELD , Missouri , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.







State of Connecticut

City of Hartford ss.

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary, or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Assistant Vice President, Resident Assistant Secretaries or Attorneys or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 05

day of April

2022







Kevin E. Hughes, Assistant Secretary



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

Note: Form	med list of additional Firms solicited and all s MBD-10 must list ALL subcontractors solicited inclu- es: Buildings = 909, General = 912, Heavy = 913, Trades = 914,	ding Non-minority/small busi	nesses		
S = SLBE W=WMBE O = Neither Federal ID	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
	See Attached				



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

Contract No.: Contract 22-C-00006	_ Oblitidot Hallio.	ar Gardens Wastewater Coll	A CHARLES OF THE COLUMN TO THE
Company Name: Insituform Techno	ologies LLC	Address: 580 Goddard	Avenue Chesterfield, MO 63005
Federal ID: 13-3032158	Phone: (636) 530-8000	Fax: (636) 530-8701	Email: dpartridge@aegion.com
Check applicable box(es). Detail [ ] No Firms were contacted o [ ] No Firms were contacted b	or solicited for this cont because:	tract.	
[x] See attached list of addition Note: Form MBD-10 must list AL	nal Firms solicited and	all supplemental info	rmation (List must comply to this form)

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

S = SLBE W=WMBE O = Neither	Company Name Address	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic	Trade or Services	Contact Method L=Letter	Quote or Passages
Federal ID	Phone, Fax, Email	AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	NIGP Code (listed above)	F=Fax E=Email P=Phone	Response Received Y/N
760840117	MBattle Construction IIc PH 727-214-4301 F 727-517-3774 E: moebattle@hotmail.com	ВМ	913	E	
S	470 maple way safety harbor FL 34695			P	Response N Quote N
464723775	PROMISE CONSTRUCTION AND REPAIR SOLUTIONS, LLC P:813-988-8633 F: 813-988-1555 E: promisecarellc@outlook.com PO BOX 291568 TAMPA FL 33687	ВМ	912	E	Response N Quote N
W	PO BOX 291308 TAMPA FL 33087				Quote N
810763816	Cornerstone Barricades Inc. P:352-373-8001 F: 352-377-8976 E: seyi.falade@cornerstonebarricades.com	BM	912	E	Response X Y
S	3201 SW 42nd Street Galnesville FL 32608		-		Quote
454003966	Beato Group, Inc. P 813-252-0196 E: Info@BeatoGroup.com				
S	8961 Turnstone Haven Place Tampa FL 33619	НМ	913	Е	Response N Quote N
844519704	SAFETY ZONE SPECIALISTS P: 863-984-1385 F: 863-984-0139 E: ofcmgr@safetyzonespecialists.com	СМ	912	E	
S	8341 EPICENTER BLVD LAKELAND FL 33809				Response Y Quote N
272127762	UIT LLC P: 786-519-4534 E: uitllc@aol.com	нм	912	E	Response Y Quote Y
S	10675 SW 190th St Miami FL 33157		912	P	Quote Y
844519704	TRAFFIC CONTROL PRODUCTS OF FLORIDA INC P: 813-621-8484 F: 813-621-4611 E: kw@trafficcontrolproducts.org	CF	912	Е	Response N
S	5514 CARMACK RD TAMPA FL 33610		m.ll.		Quote 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.

Dian				Name/Title: Diane Partridge - Contracting and Attesting Officer	Date: 4/12/2022
Failure to	Complete	, Sign and	Submit Both	Forms 10 & 20 SHALL render the Bid or Proposal	Non-Responsive
				ist be included with Bid / Proposal	



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

Company Name: Insitutorm Tel	chnologies LLC		lection Rehabilitation CIPP  d Ave Chesterfield, MO 63005
Federal ID: 13-3032158	Phone: (636) 530-8000	Fax: (636) 530-8701	Email: dpartridge@aegion.com
I No Firms wore contac	ted or solicited for this con	ntract.	
[ ] No Firms were contact			ormation (List must comply to this form)

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	Type of Ownership (F=Female M=Male) BF BM = African Am.	Trade or Services	Contact Method L=Letter	Quote
Federal ID	Phone, Fax, Email	HF HM = Hispanic AF AM = Asian Am, NF NM = Native Am, CF CM = Caucasian	NIGP Code (listed above)	F=Fax E≃Email P=Phone	Response Received Y/N
464653975	YD Enterprises, Inc	100			911.15
SLBE	20026 Date Palm Way, Tampa, FL 33647 yamil.YDEnterprises@gmail.com	HA	912	E	Response N Quote N
202880417	B & E Signal and Lighting, Inc				
MBE	6447 33rd St E Tampa, FL 33619 nisa@beautility.com/941-758-3594/941-758-3805	AA	912	E	Response N Quote N
464643333	Bussey Construction Services, Inc.				
WBE	32234 Summerglade Dr Wesley CHapel, FL 33545 kbussey@busseyconstruction.com/813-857-3844	CF	912	E	Response N Quote N
593143615	M.P. G. & Company Inc		11	1	
WBE	8949 131st Place North, Largo, FL 33773 mpg@8949@aol.com/727-518-1767/727-518-1751	CF	912	É	Response Y Quote N
872299161	USA Protek, LLC				
WBE	2404 Crews Lake Hills Lp. N, Lakeland, FL 33813 dstengel@usaprotek.com/863-944-1422	CF	912	E	Response N Quote N
454556187	Flotech Environmental, LLCP.				Response Y
0	305-458-5524 E: Curt Maring <curt.maring@flotechllc.com> 657 South Drive, Suite # 401Miami Springs, FL 33166</curt.maring@flotechllc.com>	нм	912	E	Quote Y
383799104	IMR Deviopment Corporation2750 N 29th Ave #119, Hollywood, FL 33020P(954) 251-2982				-
S	E: vanessa@imrdevelopmentcorp.com	ВМ	912	E	Response Y Quote 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.

Diane				Name/Title: Diane Partridge - Contracting and Attesting Officer	Date:4/12/2022
Failure to Co	omplete,	Sign and	Submit Both	Forms 10 & 20 SHALL render the Bid or Proposal	Non-Responsive
				ist be included with Bid / Proposal	



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

ederal ID: 13-	3032158	m Technologies, LLC Phone: (636) 530-8000	Fax: (636)	530-8701	Avenue, Chesterf Email: <u>dpartrido</u>	e@aegion.c	om
] No Firms w	ere contacte ere contacte	etailed Instructions for compl d or solicited for this contr d because:	act.				
Note: Form M	ed list of add IBD-10 must lis	itional Firms solicited and a t ALL subcontractors solicited in General = 912, Heavy = 913, Trades = 9	ncluding Non	-minority/small b	usinesses		this form)
S = SLBE W=WMBE O = Neither		Company Name Address		Type of Ownership (F=Female M=Mal BF BM = African A HF HM = Hispanic	Services	Contact Method L=Letter F=Fax	Quote or Response
Federal ID		Phone, Fax, Email		AF AM = Asian Am NF NM = Native A CF CM = Caucasia	m. (listed	E=Email P=Phone	Received Y/N
650844565 O	PO Box 54	ctor Services, Inc 1119 Lake Worth, FL 33454		or our outside			Response \
	3011102	736/todd@prolinevactor			912	E	Quote Y
is hereby certipoportunities on igned:	fied that the in	formation provided is an accur	Diane I	account of corporatridge		ations for s	

MBD 10 rev./effective 02/2016



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

See attache Note: Form M No Subcont No Firms ar	d list of additi BD-20 must list racting/consule listed to be	ailed Instructions for completing ional Firms Utilized and all substituted and all substituted in the subcontractors To-Be-Utilized Ilting (of any kind) will be perutilized because:  909, General = 912, Heavy = 913, Trades	ipplemental informatio including Non-minority/sm formed on this contrac	n (List mus all businesse ct.	28	
Enter S = SLBE V=WMBE D = Neither ederal ID	'S" for firms Certified	as Small Local Business Enterprises, "W" for fi 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 %
	See	Attached				
al ALL Subco al SLBE Utiliz		er Utilization \$				



## 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.:	22-C-00006	Contract Name: Beli	mar Gardens Wa	stewater Collection	Rehabilitation	CIPP	
The second secon	1e: Insituform Technolog			80 Goddard Ave. C			
	3032158	Phone: (636) 530-8000			mail: dpartridge		
[x] See attach Note: Form [ ] No Subcon	ed list of addition MBD-20 must list AL	ed Instructions for com nal Firms Utilized and L subcontractors To-Be-U ng (of any kind) will b lized because:	l all suppleme Utilized including	ental information Non-minority/sm	n (List mus		o this form)
		, General = 912, Heavy = 913,			17.000.000		
S = SLBE W=WMBE O =Neither	er "S" for firms Certified as \$	Small Local Business Enterprises,  Company Name  Address Phone, Fax, Email		d as Women/Minority Bu 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	siness Enterprise Trade, Services, or Materials NIGP Code Listed above	\$ Amount of Quote. Letter of Intent (LOI) if available	Percent of Scope or Contract %
454556187 O		al, LLC urt Maring <curt.maring@flotechllo e # 401Miami Springs, FL 33166</curt.maring@flotechllo 	c.com>	НМ	912 Clean &CCTV Grouting	\$177,222.70	14.6%
383799104 S	IMR Devlopment Cor 2750 N 29th Ave #11 P(954) 251-2982 F	poration 9, Hollywood, FL 33020 anessa@imrdevelopmentcorp.cor	m	ВМ	912 MH Rehab	\$291,690.40	24%
Total SLBE Uti	lization \$ 0	Utilization \$ 468,913 10					
	Utilization of Total	Bid/Proposal Amt0					
Signed: Di	ane Partr	ign and Submit Both Form	e/Title: Diane Parts	ridge - Contrating and At LL render the Bid	testing Officer	_ Date: 4/12/	2022



#### **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 16, 2022

TO:

Michael Chucran, Director, Contract Administration Department

FROM:

Gregory K. Hart, Manager

RE:

EBO Bid Compliance Evaluation - GFECP Solicitation and Utilization Audit

PROJECT:

22-C-00006 Belmar Gardens Wastewater Collection System Rehabilitation by CIPP

LOW BIDDER:

Insituform Technologies, LLC

BID AMOUNT:

\$1,221,115.30

U-WMBE (BBE) and SLBE Subcontract Goal: 4.0% U-WMBE/SLBE Goal Attainment:

0.0%

Good Faith Effort Compliance:

Compliant-Met Requirements

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFECP) submitted by Low Bidder Insituform Technologies, LLC 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 two (2) out of five (5) subcontract categories wherein the requisite, eligible U-WMBE/SLBE companies represented a minimum availability group of six (6) firms, within an overall availability group of fourteen (14) 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 hidder's overall project participation when GFECP criteria for the underutilized group are met

U-WMBE/SLBE Subcontract Goal Attainment

Classification	Classification	Totals
BBE	SLBE	-0%
	The second second	

Ancillary Participation

Certification Type	Classification	Classification	Totals
Federal DBE	BBE 24%	n/a	24%

Compliance Statement: Insituform Technologies, LLC, achieved ancillary participation (DBE certified) totaling 24% representing an FDOT approved Black American vendor. The scope of CIPP requires specialized equipment/application technology with limited opportunities and availability of CIPP subcontractors.

Gregory Hart Gregory K. Hart, MPA, CPPA

GKH:/RT

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