

*Bid*

RESOLUTION NO. 2016- 677

CAD/vm

**A RESOLUTION ACCEPTING THE PROPOSAL OF J.T.V., INCORPORATED PERTAINING TO CONTRACT 15-C-00051; CITYWIDE STORMWATER GRAVITY REHABILITATION BY CURED-IN-PLACE PIPE (C.I.P.P.) - FY16, IN THE AMOUNT OF \$373,185; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on September 15, 2015, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Citywide Stormwater Gravity Rehabilitation by Cured-in-Place Pipe (C.I.P.P.) - FY16, the first and second bids were rejected for non-compliance with the Equal Business Opportunity Program, and recommends to this Council that the proposal of J.T.V., Incorporated 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 J.T.V., Incorporated in the total amount of \$373,185 for construction of the Citywide Stormwater Gravity Rehabilitation by Cured-in-Place Pipe (C.I.P.P.) - FY16, 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.

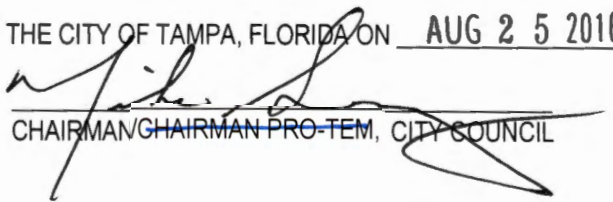
Section 5. Any and all technical errors, informalities and irregularities in the proposal of the Contractor are hereby waived.

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. Award of this contract for construction in the amount of \$373,185 for the Transportation and Stormwater Services Department.

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 AUG 25 2016.

  
CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

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

ATTEST:

  
CITY CLERK/DEPUTY CITY CLERK

\*1% for Art: No

*1/2016-21*

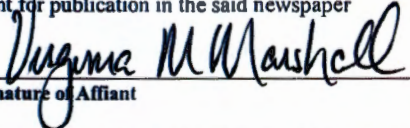
174000

**Tampa Bay Times**  
Published Daily

STATE OF FLORIDA ) ss  
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared Virginia Marshall who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: NO.: 15-C-00051 was published in Tampa Bay Times: 8/14/15. in said newspaper in the issues of Baylink Hillsborough

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

  
\_\_\_\_\_  
Signature of Affiant

Sworn to and subscribed before me this 08/14/2015.

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

Personally known  or produced identification

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



JOSEPH F. FISH  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# FF116052  
Expires 6/23/2018

**LEGAL NOTICE**

Sealed bids will be received by the City of Tampa no later than 1:30 p.m. on the indicated Bid Date(s) for the following Project(s):

**CONTRACT NO.:** 15-C-00051; Citywide Stormwater Gravity Pipe Rehabilitation by Cured-In-Place Pipe (C.I.P.P.) FY16  
**BID DATE:** September 15, 2015  
**ESTIMATE:** \$400,000 **SCOPE:** The project comprises furnishing all labor, materials, and equipment to rehabilitate 12-inch to 48-inch diameter gravity stormwater pipes by installation of a cured-in-place pipe liner, cleaning and inspecting pipes, by-pass pumping, re-establishing lateral connections, mobilization, maintenance of traffic, surface restoration with all associated work required for a complete project in accordance with the Contract Documents.  
**PRE-BID CONFERENCE:** Tuesday, September 1, 2015, 2:00p.m. Attendance is not mandatory, but recommended.

Bids will be opened in the 4th Floor Conference Room, Tampa Municipal Office Building, 306 E. Jackson Street, Tampa, Florida 33602. Pre-Bid Conference is held at the same location unless otherwise indicated. Plans and Specifications and Addenda for this work may be examined at, and downloaded from, [www.demandstar.com](http://www.demandstar.com). Backup files are available at <http://www.tampagov.net/contract-administration/programs/construction-project-bidding>. Subcontracting opportunities may exist for City certified Small Local Business Enterprises (SLBEs). A copy of the current SLBE directory may be obtained at [www.Tampagov.net](http://www.Tampagov.net). Phone (813) 274-8456 for assistance. **Email Technical Questions to:** [contractadministration@tampagov.net](mailto:contractadministration@tampagov.net). (174000) 8/14/2015

**City of Tampa**  
**BID TABULATION**  
**Contract 15-C-00051; Citywide Stormwater Gravity Pipe Rehabilitation by**  
**Cured-In-Place Pipe (C.I.P.P.) FY16**  
**Bid Opening - September 15, 2015**  
 Posted September 16, 2015

CONTRACTOR	TOTAL BID AMOUNT
Hinterland Group, Inc	\$329,180.00
Insituform Technologies, LLC	\$357,822.00
J.T.V. Incorporated	\$373,185.00
Kenny Construction Company	\$399,530.00
VacVision Environmental, LLC	\$441,925.00
Evans Contracting Services, Inc	\$544,690.00
Lanzo Trenchless Technologies South	\$748,625.00

\*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*

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



3

Contract 15-C-00051; Citywide Stormwater Gravity Rehabilitation by Cured-in-Place Pipe (C.I.P.P.) - FY16

PROPOSAL

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

Name of Bidder J.T.V., Incorporated

727-528-1998 jtvincorporated@aol.com  
Business Phone Number and Email Address

J.T.V., Incorporated P.O. Box 28397 St. Petersburg, FL 33709  
Business Name and Mailing Address

727-528-1998 Joyce T. WelitschKowski - President  
Phone Number and Name of Contact Regarding Permits

Joyce T. WelitschKowski - President 59-3076314  
Contractor/Qualifiers Name and Federal Identification Number

Date of Proposal 9/15/15

(If Bidder is a firm, fill in the following blanks):

Names and Residential Addresses of Partners

\_\_\_\_\_  
\_\_\_\_\_

(If Bidder is a corporation, fill in the following blanks):

Organized under the laws of the State of Florida

Names and Address of President

Joyce T. WelitschKowski  
6400 53rd St. N. Pinellas Park, FL 33781

Name and Address of Vice President

\_\_\_\_\_  
\_\_\_\_\_

Name and Address of Secretary

Joyce T. WelitschKowski  
6400 53rd St. N. Pinellas Park, FL 33781

Names and Address of Treasurer

Joyce T. WelitschKowski  
6400 53rd St. N. Pinellas Park, FL 33781

The above-named Bidder affirms and declares:

- (1) That the Bidder is of lawful age and that no other person, firm or corporation has any interest in this Proposal or in the Contract proposed to be entered into.
- (2) That this Proposal is made without any understanding, agreement or connection with any other person, firm, or corporation making Proposal for the same purposes, and is in all respects fair and without collusion or fraud.
- (3) That the 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.
- (4) 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.
- (5) That the 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.

- (6) That the Bidder

\_\_\_\_\_ Has; Treasury Number \_\_\_\_\_

Has not  
(Check applicable box)

previously performed work under the President's Executive Order Nos. 11246 and 11375.

- (7) That the undersigned, as Bidder, also declares that he has carefully examined and fully understands all the component parts of the Contract Documents and agrees that he will execute the Contract and finish the required Performance Bond and will completely perform the work in strict accordance with the terms of the Contract and the Contract Documents therein referred to for the following prices, to wit:



Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
100	Contingency	LS	1	Forty Thousand Dollars and No Cents	\$ 40,000.00	\$ 40,000.00
101-01	Mobilization for Work Order total less than \$15,000	EA	10	Twenty Five Hundred Dollars $\frac{00}{100}$	\$ 2,500.00	\$ 25,000.00
101-03	Emergency Mobilization	EA	7	Thirty Five Hundred Dollars $\frac{00}{100}$	\$ 3,500.00	\$ 24,500.00
102	Work Zone Signs	E.D.	200	Three Dollars $\frac{00}{100}$	\$ 3.00	\$ 600.00
102-01	Barricades Type I or II	E.D.	200	One Dollar $\frac{00}{100}$	\$ 1.00	\$ 200.00
102-02	Cones	E.D.	200	Fifty Cents	\$ .50	\$ 100.00
102-03	Light towers	E.D.	5	Eighty Five Dollars $\frac{00}{100}$	\$ 85.00	\$ 425.00
102-04	Flagman	E.D.	5	Three Thousand Dollars $\frac{00}{100}$	\$ 3,000.00	\$ 15,000.00
102-05	Arrow Board	E.D.	5	Ten Dollars $\frac{00}{100}$	\$ 10.00	\$ 50.00
102-06	Variable Message Board	E.D.	5	Twenty Dollars $\frac{00}{100}$	\$ 20.00	\$ 100.00
412-12	Cured in Place Pipe for 12" Dia. Gravity Stormwater (.295 inch thick)	LF	100	Thirty Five Dollars $\frac{00}{100}$	\$ 35.00	\$ 3,500.00
412-121	Increase/Reduction of 0.059" Thickness for 12" Dia. Gravity Stormwater	LF	40	One Dollar $\frac{00}{100}$	\$ 1.00	\$ 40.00
415-15	Cured in Place Pipe for 15" Dia. Gravity Stormwater (.295 inch thick)	LF	1,100	Forty Five Dollars $\frac{00}{100}$	\$ 45.00	\$ 49,500.00
415-151	Increase/Reduction of 0.059" Thickness for 15" Dia. Gravity Stormwater	LF	40	One Dollar $\frac{00}{100}$	\$ 1.00	\$ 40.00
418-18	Cured in Place Pipe for 18" Dia. Gravity Stormwater (.354 inch thick)	LF	1,000	Sixty Dollars $\frac{00}{100}$	\$ 60.00	\$ 60,000.00
418-181	Increase/Reduction of 0.059" Thickness for 18" Dia. Gravity Stormwater	LF	100	Five Dollars $\frac{00}{100}$	\$ 5.00	\$ 500.00
421-21	Cured in Place Pipe for 21" Dia. Gravity Stormwater (.413 inch thick)	LF	100	Sixty Five Dollars $\frac{00}{100}$	\$ 65.00	\$ 6,500.00



Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
424-24	Cured in Place Pipe for 24" Dia. Gravity Stormwater (.472 inch thick)	LF	1,100	Ninety Five Dollars + $\frac{00}{100}$	\$ 95.00	\$ 104,500.00
424-241	Increase/Reduction of 0.059" Thickness for 24" Dia. Gravity Stormwater	LF	100	Five Dollars + $\frac{00}{100}$	\$ 5.00	\$ 500.00
430-30	Cured in Place Pipe for 30" Dia. Gravity Stormwater (.531 inch thick)	LF	150	One Hundred Fifty Dollars + $\frac{00}{100}$	\$ 150.00	\$ 22,500.00
436-36	Cured in Place Pipe for 36" Dia. Gravity Stormwater (.709 inch thick)	LF	100	One Hundred Sixty Dollars + $\frac{00}{100}$	\$ 160.00	\$ 16,000.00
442-42	Cured in Place Pipe for 42" Dia. Gravity Stormwater (.6496 inch thick)	LF	20	Two Hundred Dollars + $\frac{00}{100}$	\$ 200.00	\$ 4,000.00
442-421	Increase/Reduction of 0.059" Thickness for 42" Dia. Gravity Stormwater	LF	40	Seven Dollars + $\frac{00}{100}$	\$ 7.00	\$ 280.00
448-48	Cured in Place Pipe for 48" Dia. Gravity Stormwater (.7677 inch thick)	LF	100	Two Hundred Fifty + $\frac{00}{100}$	\$ 250.00	\$ 25,000.00
442-481	Increase/Reduction of 0.059" Thickness for 48" Dia. Gravity Stormwater	LF	40	Ten Dollars + $\frac{00}{100}$	\$ 10.00	\$ 400.00
601	Hydraulic Cleaning & Inspection of Gravity Stormwater	LF	100	Fifteen Dollars + $\frac{00}{100}$	\$ 15.00	\$ 1,500.00
602	Mechanical Cleaning of Gravity Stormwater	LF	100	Twenty Dollars + $\frac{00}{100}$	\$ 20.00	\$ 2,000.00
700	Disposal of Debris	CY	100	One Hundred Dollars + $\frac{00}{100}$	\$ 100.00	\$ 10,000.00
2052	Root Removal	LF	30	Fifteen Dollars + $\frac{00}{100}$	\$ 15.00	\$ 450.00
					TOTAL \$	\$ 373,185.00

Contract 15-C-00051; Citywide Stormwater Gravity Rehabilitation by Cured-in-Place Pipe (C.I.P.P.) - FY16

Computed Total Price In Words:

Three Hundred Seventy Three Thousand One  
Hundred Eighty Five dollars and 0 cents.

Computed Total Price in Figures: \$ 373,185.00

The 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 \_\_\_.

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

Bidder acknowledges that included in the various items of the proposal and the Total Bid Price are costs for complying with the Florida Trench Safety Act (90096), (Laws of Fla.) effective October 1, 1990. The bidder further identifies the costs to be summarized below:

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	_____	_____	_____	_____	_____
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
D.	_____	_____	_____	_____	_____
				Total Cost \$	<u>0</u>

Signed *[Signature]* - Pres.

Failure to complete the above may result in the bid being declared non-responsive.



Contract 15-C-00051; Citywide Stormwater Gravity Rehabilitation by Cured-in-Place Pipe (C.I.P.P.) - FY16

Accompanying this Proposal is a certified check, cashier's check or Bid Bond (form included herein must be used) on the form at least five (5) percent of the total amount of the Proposal which check shall become the property of the

Merchants Bonding Company of Des Moines, Iowa  
(Name of Bank or Surety) (City & State)

City of Tampa, or which bond shall become forthwith due and payable to the City of Tampa, if this Proposal shall be accepted by the City of Tampa and the undersigned shall fail to execute a contract with and to furnish the required Performance Bond and Payment Bond to the City of Tampa within twenty (20) days after the date of receipt of written Notice of Award by the City of Tampa to the undersigned so to do.

Dated 9/14, 2015

J.T.V. Incorporated  
(Name of Bidder)

P.O. Box 28397 St. Petersburg, FL 33709  
(Address of Bidder)

Robert T. Velthuis Pres.  
(Signature)

President  
(Title)

Where Bidder is a Corporation:

Attest:  
Robert T. Velthuis Sec.  
(Secretary)

AFFIX  
CORPORATE  
SEAL

(ACKNOWLEDGMENT OF PRINCIPAL)

STATE OF Florida )  
COUNTY OF Pinellas ) SS:

For a Corporation:

STATE OF Florida  
COUNTY OF Pinellas

The foregoing instrument was acknowledged before me this 14 of September, 2015 by Joyce T. Delitschkowski - Pres. of J.T. Incorporated, a FL corporation, on behalf of the corporation. He/she is  personally known or has        produced        as identification.

Teresa G. Gons  
Notary



For an Individual:

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_ of \_\_\_\_\_, 20\_\_\_ by \_\_\_\_\_ who is \_\_\_ personally known to me or has \_\_\_ produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
Notary

My Commission Expires:  
\_\_\_\_\_

For a Firm:

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_ of \_\_\_\_\_, 20\_\_\_ by \_\_\_\_\_ who signed on behalf of the said firm. He/she is \_\_\_ personally known or has \_\_\_ produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
Notary

My Commission Expires:  
\_\_\_\_\_  
\_\_\_\_\_



Executed in 1 Counterpart

If awarded the contract, the performance bond will be issued on an annually renewable basis.

Non-renewal by the surety does not constitute default.

**TAMPA BID BOND**

Contract 15-C-00051, Citywide Stormwater Gravity Rehabilitation by Cured-In-Place Pipe (C.I.P.P.) - FY16,

KNOW ALL MEN BY THESE PRESENTS, that we, \_\_\_\_\_

J.T.V., Incorporated

(hereinafter called the Principal) and Merchants Bonding Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of IOWA, with its principal offices in the City of Des Moines, Iowa, 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 Contract 15-C-00051, Citywide Stormwater Gravity Rehabilitation by Cured-In-Place Pipe (C.I.P.P.) - FY16

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 Performance Bond and Payment Bond payable to the City of Tampa, Florida in an amount of one hundred percent (100%) of the total contract price, in form and with security satisfactory to said City, then this Bid Bond obligation is to be void; otherwise to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the aforesaid City, upon demand, the amount thereof, in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 15th day of September, 2015

Principal

J.T.V., Incorporated

BY

TITLE

Merchants Bonding Company

BY

TITLE Teresa L. Durham, Attorney-in-Fact and FL Lic. Resident Agent

Countersigned:  
(SEAL)

Teresa L. Durham

Local Resident Producing Agent

620 N. Wymore Rd. Ste 200, Maitland, FL 32751

Local Resident Producing Agent's Address

Florida Surety Bonds, Inc.

Name of Local Agency

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



**MERCHANTS**  
**BONDING COMPANY,™**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

**Cheryl Foley; Don Bramlage; Glenn Arvanitis; Gloria A Richards; Jeffrey W Reich; Kim E Niv;  
 Leslie M Donahue; Lisa Roseland; Patricia L Slaughter; Susan L Reich; Teresa L Durham**

their true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver on behalf of the Companies, as Surety, bonds, undertakings and other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

**EIGHT MILLION (\$8,000,000.00) DOLLARS**

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 16th day of August, 2015.



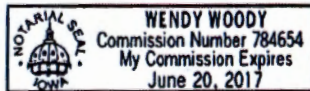
MERCHANTS BONDING COMPANY (MUTUAL)  
 MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*

President

STATE OF IOWA  
 COUNTY OF Dallas ss.

On this 15th day of August, 2015, before me appeared Larry Taylor, to me personally known, who being by me sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



*Wendy Woody*  
 Notary Public, Rolla County, Iowa

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 15th day of September, 2015.



*William Warner Jr.*  
 Secretary





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

Contract No.: 15-C-0005 Contract Name: Citywide Stormwater Gravity Rehabilitation by Cured-In-Place Pipe-FY16  
 Contractor Name: J.T.V., Incorporated Address: P.O. Box 28397 St. Petersburg, FL 33709  
 Federal ID: 59-3076314 Phone: 727-528-1998 Fax: 727-528-9773 Email: jtvincorporated@aol.com

No Firms were contacted/solicited for this contract.

No Firms were contacted because: \_\_\_\_\_

See attached documents with supplemental information.

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

**This DMI Schedule Must Be Submitted with the Bid or Proposal (Do Not Modify This Form)**

S = SLBE W = WMBE	Company Name Address Phone & Fax	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 or Services  NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Resp. Rec'd Y/N
S 20-8702712	LMR Construction 997 Dawes Rd. Frostproof, FL 33843 863-635-4651 863-635-6867	HM	912	EX2	Y
S 27-3413832	JMJ Site Development P.O. Box 1095 Lithia, FL 33547 813-927-2484 N/A	?	912	EX2 P	N
S 59-3284380	Sabrina's Trucking, LLC P.O. Box 992 Mango, FL 33550 813-629-7210 813-627-9094	Bm	912	EX2	Y
S 59-3034012	Sunrise Utility Construction, Inc. P.O. Box 272293 Tampa, FL 33688 813-949-3749 813-949-0408	CF	912	EX2 P	N
S 59-1341451	Bay Light, LLC d/b/a Professional Property Services 10105 11th St. North Tampa, FL 33612 813-972-4037 813-971-0882	Bm	912	EX2 P	Y
S 20-5657414	Par Development Partners, Inc. 2109 E. Palm Ave., Suite 312 Tampa, FL 33605 813-374-2856 866-594-2505	Bm	912	EX2 P	N
S 20-1874672	Charles Brown's Hauling & Demolition, Inc. P.O. Box 1178 Dade City, FL 33526 352-521-0482 352-521-5915	Bm	912	EX2 B1	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. **This form must be completed and submitted with the bid or proposal.** Modifying or failing to sign DMI forms may result in Non-Compliance and/or deemed non-responsive.

Signed: [Signature] Name/Title: Joyce T. Beltschkowski, Pres. Date: 9/14/15  
 MBD 10 (rev. 02/01/13) **Note: Detailed Instructions for completing this form are on the next page**





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

Contract No.: 15-C-00051 Contract Name: Citywide Stormwater Gravity Rehabilitation by Cured-In-Place Pipe-FY16  
 Contractor Name: J.T.V., Incorporated Address: P.O. Box 28397 St. Petersburg, FL 33709  
 Federal ID: 59-3076314 Phone: 727-528-1998 Fax: 727-528-9773 Email: jtvincorporated@aol.com

No Firms were contacted/solicited for this contract.

No Firms were contacted because: \_\_\_\_\_

See attached documents with supplemental information.

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

**This DMI Schedule Must Be Submitted with the Bid or Proposal (Do Not Modify This Form)**

S = SLBE W = WMBE	Company Name Address Phone & Fax	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 or Services  NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Resp. Rec'd Y/N
S 38-3788119	On-Point Group, Inc. 5608 Puritan Road Tampa, FL 33617 813-927-2808 813-374-0993	BF	912	E x 2 P	Y
S 27-1394911	Accelerated Waste Solutions of North America, LLC 8710 W. Hillsborough Ave Suite 262 Tampa, FL 33615 813-698-2874 813-871-0377	Bm	912	E x 2 P	N
S 26-3864129	TNT Environmental, LLC 17852 Pine Knoll Drive Dade City, FL 33523 352-567-1822 352-567-5817	?	912	E x 2 P	N
S 32-0270935	JMJ Hauling, Inc. 13810 Gulf Course Road Tarrish, FL 34219 917-544-9741 941-721-6932	Am	912	E x 2	Y
S 45-4837502	Ortzak Technology, LLC 13014 W. Dale Mabry Hwy Suite 603 Tampa, FL 33615 813-961-6023 813-961-6023	Hm	912	E x 2 P	N
S 20-2582525	Ogonzalez Trucking, Inc. 4108 Dellbrook Dr. Tampa, FL 33624 813-961-8158 813-961-8158	Hm	912	E x 2 P	N
S 59-3648996	Eco-2000, Inc P.O. Box 2275 Bushnell, FL 33513 352-993-9074 352-303-0971	Bm	912	E x 2 P	Y

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub – contracting opportunities on this contract. **This form must be completed and submitted with the bid or proposal.** Modifying or failing to sign DMI forms may result in Non-Compliance and/or deemed non-responsive.

Signed: [Signature] Name/Title: Jana J. Weltschikowski - President Date: 9/14/15  
 MBD 10, rev. 02/01/13 **Note: Detailed Instructions for completing this form are on the next page**





**Page 3 of 4DMI – Solicited/Utilized**  
**City of Tampa –DMI Schedule of Sub-(Contractors/Consultants/Suppliers) to be Utilized**  
**(FORM MBD-20)**

Contract No.: 15-C-00051 Contract Name: Citywide Stormwater Sewerage Rehabilitation by Cured-In-Place Pipe F4.16  
 Contractor Name: J.T.V. Incorporated Address: P.O. Box 28399 St Petersburg, FL 33709  
 Federal ID: 59-3076314 Phone: 727-528-1998 Fax: 727-528-9773 Email: jtvincorporated@aol.com

See attached documents.  
 No Subcontracting (of any kind) will be performed on this contract.

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

**This DMI Schedule Must Be Submitted with the Bid or Proposal (Do Not Modify This Form)**

Enter "S" for firms Certified as Small Local Business Enterprises, "W" for firms Certified as Women/Minority Business Enterprise

S = SLBE W = WMBE	Company Name Address Phone & Fax	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 if available.	Percent of Scope/Contract %
S	Sabinas Trucking, LLC P.O. Box 992 Mandeville, LA 70350 813-629-7210 813-627-9094	BM	912	\$60.00 /hr x 200.00 = \$12,000	3.22%
W	Traffic Control Products of Florida, Inc. 5514 Carmack Road Tampa, FL 33610 813-621-5454 813-621-4611	CF	912	\$2,128.80 x 5 = \$13,644.00	3.6%
S	JmJ Hauling, Inc. 13810 Gulf Course Rd. Parrish, FL 34219 917-544-9741 941-721-6932	Am	912	\$65.00 /hr x 200.00 = \$13,000.00	Ø

Total Subcontract/Supplier Utilization \$ 25,644.00  
 Total SLBE Utilization \$ 12,000.00  
 Total WMBE Utilization \$ 13,644.00

Percent SLBE Utilization of Total Bid/Proposal Amt. 3.22% Percent WMBE Utilization of Total Bid/Proposal Amt. 3.6%  
 It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this contract. **This form must be completed and submitted with the bid or proposal.** Modifying or failing to sign DMI forms may result in Non-Compliance and/or deemed non-responsive.

Signed: [Signature] Name/Title: Josce T. Delitzhkowski Pres Date: 9/14/15  
 MBD 20 rev 02/01/13 **Note: Detailed Instructions for completing this form are on the next page.**



# CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: July 25, 2016  
 TO: Michael Chucran, Director of Contract Administration Department.  
 FROM: Gregory K. Hart, Minority Business Development Manager  
 RE: SLBE/WMBE Utilization & Solicitation Evaluation

**PROJECT:** 15-C-00051: Citywide Stormwater Gravity Pipe Rehabilitation by C.I.P.P. – Fiscal Year 2016

**3<sup>rd</sup> LOW BIDDER:** J.T.V., Incorporated (SLBE/WBE Certified)

**BID AMOUNT:** \$373,185.00

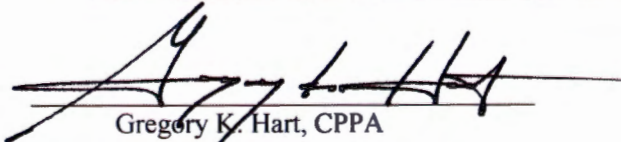
**SLBE/Underutilized-WMBE Subcontract Goal:** 4.6%  
**SLBE/U-WMBE Goal Attainment:** 6.7%  
**Good Faith Effort Compliance:** SUFFICIENT – EXCEEDED GOAL

The prime contractor (J.T.V., an SLBE/WBE) exceeded the SLBE/U-WMBE Goal established on the project and provided the required documentation to support “goal-met” on DMI Forms submitted with bid. The detailed Compliance Report is attached and should be made a part of the project file.

**Compliance Statement:** Total SLBE/U-WMBE participation is 6.70%, of which 3.48% represents Asian American and 3.22% African American.

**Overall SLBE/U-WMBE Subcontract Goal Attainment**

Certification Type	Classification	Classification	Totals
DUAL SLBE/WMBE	ABE = 3.48%	BBE = 3.22%	6.70%

  
 Gregory K. Hart, CPPA

GKH:/GKS  
 Attachment  
 Cc: City Attorney (w/a)  
 Transportation Department (w/a)