

Bid

RESOLUTION NO. 2016- 566

**A RESOLUTION ACCEPTING THE PROPOSAL OF AJAX PAVING INDUSTRIES OF FLORIDA, LLC PERTAINING TO CONTRACT 16-C-00017; ASPHALT PATH REPAIRS AND REPAVING - FY16, IN THE AMOUNT OF \$420,945; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on May 24, 2016, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Asphalt Path Repairs and Repaving - FY16, and recommends to this Council that the apparent low bidder be rejected due to errors and the proposal of the second low bidder Ajax Paving Industries of Florida, 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 Ajax Paving Industries of Florida, LLC in the total amount of \$420,945 for construction of the Asphalt Path Repairs and Repaving - 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. This will provide funding in the amount of \$420,945 for the Asphalt Path Repair and Repaving Project, for the Transportation and Stormwater Services Department, within the Local Option Gas Tax Capital Projects Fund.

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

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON JUL 14 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:

1/2016-19

**City of Tampa**  
**BID TABULATION**  
**Contract 16-C-00017 ASPHALT PATH REPAIRS AND REPAVE FY16**  
**Bid Opening - May 24, 2016**  
 Posted May 31, 2016

<b>CONTRACTOR</b>	<b>TOTAL BID AMOUNT</b>
Tampa Bay Construction & Engineering, Inc. "Rejected for errors"	\$371,250.00
Ajax Paving Industries of Florida, LLC	\$420,945.00
Gator Grading & Paving LLC	\$553,300.00

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

Bids Received By: *Jim Greiner*

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

2

Contract 16-C-00017; Asphalt Path Repairs and Repave - FY16

PROPOSAL

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

Name of Bidder   **Ajax Paving Industries of Florida, LLC.**  

  **(941) 486-3600 dsardella@ajaxpaving.com**    
Business Phone Number and Email Address

  **Ajax Paving Industries of Florida, LLC. One Ajax Drive, North Venice, FL 34275**    
Business Name and Mailing Address

  **(941) 486-3600 Scott Pittman, Vice President, Area Manager**    
Phone Number and Name of Contact Regarding Permits

  **Ajax Paving Industries of Florida, LLC. 26-1871966**    
Contractor/Qualifiers Name and Federal Identification Number

Date of Proposal   **May 24, 2016**  

Applicable License Number:   **CGC1516738**  

(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

  **Michael A. Horan, President**  

  **One Ajax Drive, North Venice, FL 34275**  

Name and Address of Vice President

  **Mark O. Minich, Exec. Vice President**  

  **One Ajax Drive, North Venice, FL 34275**  

Name and Address of Secretary

  **James A. Jacob, CEO, Secretary and Treasurer**  

  **One Ajax Drive, North Venice, FL 34275**  

Names and Address of Treasurer

  **James A. Jacob, CEO, Secretary and Treasurer**  

\_\_\_\_\_

Contract 16-C-00017; Asphalt Path Repairs and Repave - FY16

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

  X   Has; Treasury Number   FEIN 26-1871966  

           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
1	Furnish and Install FDOT Type SP-9.5 Asphaltic Concrete	Ton	750	TWO-HUNDRED AND THIRTY DOLLARS	230.00	172,500.00
2	Furnish and Install FDOT Type SP-12.5 Asphaltic Concrete	Ton	125	TWO-HUNDRED AND SIXTY DOLLARS	260.00	32,500.00
3	Asphalt Path Removal	SY	2,000	FIFTEEN DOLLARS	15.00	30,000.00
4	Asphalt Cold Milling	SY	2,000	TWENTY DOLLARS	20.00	40,000.00
5	Furnish and Install St Augustine Sod	SF	10,000	ONE DOLLAR	1.00	10,000.00
6	Edge of Asphalt Path Drop-off Repairs	SY	2,000	FIFTEEN DOLLARS	15.00	30,000.00
7	Furnish and Install Aluminum Handrail (FDOT Index 870)	LF	100	SIXTY DOLLARS	60.00	6,000.00
8	Concrete Sidewalk 6" Min Thickness	SY	500	ONE HUNDRED AND FIFTEEN DOLLARS AND EIGHTY-NINE CENTS	115.89	57,945.00
9	Detectable Warning Strips	EA	40	THREE HUNDRED DOLLARS	300.00	12,000.00
10	Contingency Item	LS	1	Thirty Thousand Dollars and no cents	30,000.00	30,000.00
	TOTAL COMPUTED PRICE FOR CONTRACT 16-C-00017					420,945.00

Computed Total Price In Words:

FOUR HUNDRED TWENTY THOUSAND NINE HUNDRED  
FORTY-FIVE dollars and ZERO cents.

Computed Total Price in Figures: \$ 420,945.00

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 X #2     #3     #4     #5    .  
 5/17/16

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.	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
B.	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
C.	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
D.	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>	<u>                    </u>
Total Cost \$					<u>N/A</u>

Signed   
 Mark O. Minich, Exec. Vice President

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

Contract 16-C-00017; Asphalt Path Repairs and Repave - FY16

Accompanying this Proposal is a certified check, cashier's check or Bid Bond (form included herein must be used) for at least five (5) percent of the total amount of the Proposal which check shall become the property of the 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 Public Construction 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 May 20, 2016

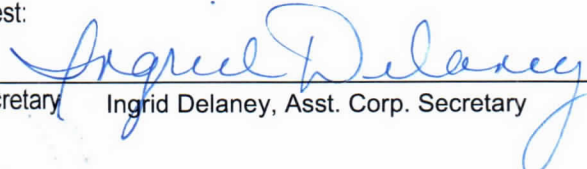
Ajax Paving Industries of Florida, LLC.  
(Name of Bidder)

One Ajax Drive, North Venice, FL 34275  
(Address of Bidder)

  
(Signature)

Mark O. Minich, Exec. Vice President  
(Title)

Where Bidder is a Corporation:

Attest:  
  
Secretary Ingrid Delaney, Asst. Corp. Secretary

AFFIX  
CORPORATE  
SEAL



TAMPA BID BOND  
Contract 16-C-00017; Asphalt Path Repairs and Repave - FY16

KNOW ALL MEN BY THESE PRESENTS, that we, Ajax Paving Industries of Florida, LLC

(hereinafter called the Principal) and Liberty Mutual Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Massachusetts, with its principal offices in the City of Boston, 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 16-C-00017, Asphalt Path Repairs and Repave - 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 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 24th day of May, 2016.

Principal

Ajax Paving Industries of Florida, LLC

BY Mark O. Minich

Mark O. Minich,  
TITLE Exec. Vice Pres.

BY Liberty Mutual Insurance Company

TITLE S 23X

Anthony T. Papa, Jr. Attorney-in-Fact and Licensd  
Florida Resident Agent A199806 Phone (941) 999-1900  
Producing Agent

(SEAL)

7264 Kyle Court, Sarasota, FL 34240  
Producing Agent's Address

Guy Hurley of Florida, LLC  
Name of Agency

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



(ACKNOWLEDGMENT OF PRINCIPAL)

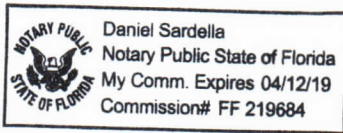
STATE OF Florida )  
 ) SS:  
COUNTY OF Sarasota )

For a Corporation:

STATE OF Florida  
COUNTY OF Sarasota

The foregoing instrument was acknowledged before me this 20th of May, 20 16 by Mark O. Minich of Ajax Paving Ind. of FL, LLC; a Florida corporation, on behalf of the corporation. He/she is  personally known or has     produced n/a (personally known) as identification.

*Daniel Sardella*



Notary Daniel Sardella

My Commission Expires:

04/12/19

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:

\_\_\_\_\_

\_\_\_\_\_



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

Contract No.: 16-C-00017 Contract Name: ASPHALT PATH REPAIRS AND REPAVE - FY16  
 Contractor Name: AJAX PAVING INDUSTRIES OF FL, LLC Address: ONE AJAX DRIVE NORTH VENICE, FL 33427  
 Federal ID: \_\_\_\_\_ Phone: (941)650-1987 Fax: (941)986-8500 Email: \_\_\_\_\_

- [ ] 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	MEUD IT ASPHALT & CONCRETE SERVICES 4915 15TH AVE. SOUTH GULFPORT, FL 33707 P. (727) 327-7784		912	536,000	8.55% <del>7.14%</del>
S	QUICK CONSTRUCTION 9501 N. SAINT VINCENT ST. TAMPA, FL 33614 P. (813) 377-9997		912	121,000	5.70%

Total Subcontract/Supplier Utilization \$ 60,000.00  
 Total SLBE Utilization \$ 60,000.00  
 Total WMBE Utilization \$ 0.00  
 Percent SLBE Utilization of Total Bid/Proposal Amt. 14.25% Percent WMBE Utilization of Total Bid/Proposal Amt. 0%

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: DAVE REID, G.M. BUSINESS DEVELOPMENT Date: 5-24-16

MBD 20 rev. 02/01/13 **Note: Detailed Instructions for completing this form are on the next page.**



**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6769875

American Fire and Casualty Company  
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company  
West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Anthony T. Papa Jr; Carol McManus; Christine A. Papa; Edward J. Wood; Teresa L. Steadman

all of the city of Sarasota, state of FL each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 4th day of November, 2014.



American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 4th day of November, 2014, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Notarial Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires March 28, 2017  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS** – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation** – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization** – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 24th day of May, 2016.



By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.



**Good Faith Effort Compliance Plan** for Small Local Business Subcontracting  
City of Tampa - Equal Business Opportunity Program

Contract 16-C-00017; Asphalt Path Repairs and Repave - FY16 Bid Date 5/24/16

Bidder Ajax Paving Industries of Florida, LLC.

Signature  Date 5/20/16

Name Mark O. Minich Title Exec. Vice President

The following Compliance Plan is a true report of Good Faith Efforts made to accomplish subcontracting goals for Small Local Business Enterprises, SLBEs, on the referenced contract:

The goal for SLBE participation has been met or exceeded. See the DMI form reporting subcontractors to be utilized.  
(Check Box, if appropriate; the remainder of the Compliance Plan need not be reported.)

The goal for SLBE participation has not been met. The following is a recap of Good Faith Efforts made:  
(Check applicable boxes below. Enclose additional documents, and/or add remarks below as needed.)

- (1) Soliciting through reasonable and available means the interest of SLBEs that have the capability to perform the work of the contract. The Bidder or Contractor must solicit this interest within sufficient time to allow the SLBEs to respond. The Bidder or Contractor must take appropriate steps to follow up initial solicitations with interested SLBEs.  See DMI report forms for subcontractors solicited.  See enclosed supplemental data on solicitation efforts.  Remarks:
- (2) Providing interested SLBEs with adequate information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the solicitation.  See enclosed sample solicitation.  Remarks:
- (3) Negotiating in good faith with interested SLBEs that have submitted bids. Documentation of negotiation must include the names, addresses, and telephone numbers of SLBEs that were solicited; the date of each such solicitation; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached with SLBEs to perform the work. That there may be some additional costs involved in soliciting and using SLBEs is not a sufficient reason for a contractor's failure to meet the goals, as long as such costs are reasonable. Bidders are not required to accept higher quotes in order to meet the goal.  DMI subcontractor-utilized forms reflect successful negotiations  This project is of a low-bid nature and negotiations are limited to clarifications of scope and specifications.  See enclosed document.  Remarks:
- (4) Not rejecting SLBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The SLBEs standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals.  Not applicable.  See attached explanation for rejection of a low-bidding subcontractor's bid.  Remarks:
- (5) Making a portion of the work available to SLBE subcontractors and suppliers and to select those portions of the work or material consistent with the available SLBE subcontractors and suppliers, so as to facilitate meeting the goal.  Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion.  See enclosed comments.  Remarks:
- (6) Making good faith efforts, despite the ability or desire of a Bidder or Contractor to perform the work of a contract with its own organization. A Bidder or Contractor who desires to self-perform the work of a contract must demonstrate good faith efforts unless the goal has been met.  Sub-Contractors were not prohibited from submitting bids on work not usually sub-contracted.  Remarks:
- (7) Selecting portions of the work to be performed by SLBEs in order to increase the likelihood that the goals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate SLBE participation, even when the Bidder or Contractor might otherwise prefer to perform these work items with its own forces.  Sub-Contractors were allowed to bid on their own choice of work or trade without restriction to a pre-determined portion.  Sub-Contractors were not prohibited from submitting bids on work not usually sub-contracted.  See enclosed comments.  Remarks:
- (8) Making efforts to assist interested SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor.  See enclosed sample solicitation  see enclosed document.  Remarks:
- (9) Making efforts to assist interested SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in a City-sponsored mentor-protégé program.  See enclosed sample solicitation.  See enclosed document.  Remarks:
- (10) Effectively using the services of the City and other organizations that provide assistance in the recruitment and placement of SLBEs.  See enclosed document.  The following services were used:

Other Supporting Good Faith Efforts:  See enclosed document.  Remarks:

GFCEP



# CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

Minority and Small Business Development

DATE: June 7, 2016  
 TO: Michael Chucran, Director, Contract Administration Department  
 FROM: Gregory K. Hart, Minority Business Development Manager  
 RE: SLBE/WMBE Utilization & Solicitation Evaluation

**PROJECT:** 16-C-00017: Asphalt Paving Repairs & Repave, FY 2016

**LOW BIDDER:** Ajax Paving Industries of Florida, LLC

**BID AMOUNT:** \$420,945.00

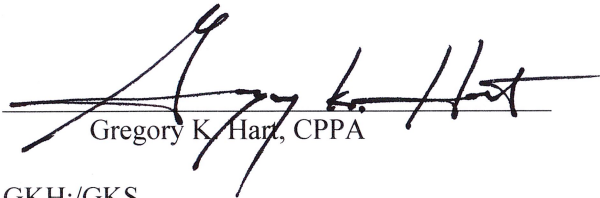
**SLBE/Underutilized WMBE Subcontract Goal:** 12.8%  
**SLBE/U-WMBE Goal Attainment:** 14.3%  
**Good Faith Effort Compliance:** SUFFICIENT – MET GOAL

The prime contractor (Ajax Paving Industries of Florida) 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 14.3%, of which 8.6% represents HBE and 5.7% Non-Minority Small Business.

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

Certification Type	Classification	Totals
DUAL		
SLBE/WMBE	HBE = 8.6%	8.6%
SLBE Only		5.7%



Gregory K. Hart, CPPA

GKH:/GKS  
Attachment

Cc: City Attorney (w/a)  
Transportation Department (w/a)