

Bid

RESOLUTION NO. 2018- 985

**A RESOLUTION ACCEPTING THE PROPOSAL OF STAGE DOOR II, INC. PERTAINING TO CONTRACT 18-C-00035; ROADWAY RESTORATION - WATER DEPARTMENT, IN THE AMOUNT OF \$556,450; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on September 4, 2018, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Roadway Restoration – Water Department, and recommends to this Council that the proposal of Stage Door II, Inc. be accepted, funds therefore being available in the appropriate account;

NOW, THEREFORE,

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

Section 1. The proposal of Stage Door II, Inc. in the total amount of \$556,450 for construction of the Roadway Restoration – Water Department, 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. Funding for an Award to Stage Door II, Inc. for roadway restoration services in the amount of \$556,450 is available for use by the Water Department within the Water Operations 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.

NOV 15 2018 PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON

  
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

Y2018-25

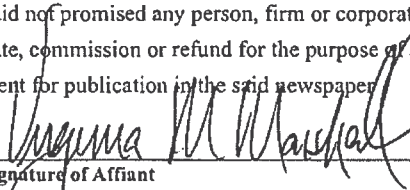
# Tampa Bay Times

Published Daily

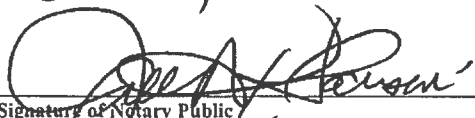
STATE OF FLORIDA } ss  
COUNTY OF Hillsborough County

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: CONTRACT: 18-C-00029 was published in Tampa Bay Times: 8/3/18. 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 08/03/2018.

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

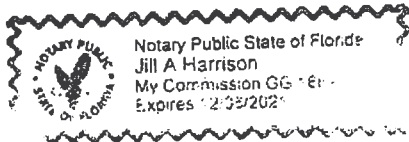
Personally known \_\_\_\_\_ or produced identification

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

Sealed bids will be received by the City of Tampa no later than 1:30 p.m. on September 4, 2018

CONTRACT: 15-C-00044; Louisiana Pump Station Rehabilitation  
EST.: \$7,300,00  
PRE-BID CONF.: 8/21/18, 10:30 a.m.  
CONTRACT: 18-C-00028; Palma Ceia Water Main Replacement - Phase II  
EST.: \$1,750,000  
PRE-BID CONF.: 8/21/18, 2:00 p.m.  
CONTRACT: 18-C-00035; Roadway Restoration - Water Department  
EST.: \$540,000  
PRE-BID CONF.: 8/21/18, 2:30 p.m.

Documents may be downloaded from [www.demandstar.com](http://www.demandstar.com). or <http://www.tampagov.net/contract-administration/programs/construction-project-bidding>. Email Questions to: [contractadministration@tampagov.net](mailto:contractadministration@tampagov.net). (667786) 08/03/2018



**City of Tampa  
BID TABULATION**

**Contract 18-C-00035 Roadway Restoration – Water Department**

**Bid Opening - September 04, 2018**

Posted September 04, 2018

<b>CONTRACTOR</b>	<b>TOTAL BID AMOUNT</b>
Stage Door II	\$556,450.00

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 Department  
306 E. Jackson Street - 4N  
Tampa, FL 33602

Original

Contract 18-C-00035; Roadway Restoration - Water Department

PROPOSAL

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

Legal Name of Bidder: Stage Door II

Bidder's Fictitious Name, if applicable: Stage Door II

Bidder is a/an:  Individual  Partnership\*  Joint Venture\*  LLC  Corp.  Other:

Bidder is organized under the laws of:  State of Florida  Other:

Bidder Mailing Address: 3050 Dec St, Apollo FL 32703

Bidder's Federal Employee Identification No. (FEI/EIN): 59-1450081

Bidder's License No.: CUC049484 / CBC057849 Bidder's FDOS (SUNBIZ) Doc. No.: 418461  
(See Ch. 489, FS: use entity's, individual's only if applicable\*) fel@stagedoortwo.com

Bidder Contact Name: Fel Piacenti Email: \_\_\_\_\_ Phone: (707) 578-2918

Bidder's own initial application for employment has criminal history screening practices similar in nature to the practices contained in Chapter 12, Article VI, City of Tampa Code (Responses, whether "Yes" or "No", are for informational purposes only and will not be used as a basis of award or denial, nor as a basis for any protest):  Yes  No

The below named person, appearing before the undersigned authority and after being first duly sworn, for him/herself and on behalf of the entity submitting this Proposal does hereby affirm and declare as follows:

- (1) He/She is of lawful age and is authorized to act on behalf of Bidder (the individual, partnership, corporation, entity, etc. submitting this Proposal) and that all statements made in this document are true and correct to the best of my knowledge.
- (2) If Bidder is operating under a fictitious name, Bidder has currently complied with any and all laws and procedures governing the operation of businesses under fictitious names in the State of Florida
- (3) No person or entity other than Bidder has any interest in this Proposal or in the Contract proposed to be entered into.
- (4) This Proposal is made without any understanding, agreement, or connection with any person or entity making Proposal for the same purposes, and is in all respects fair and without collusion or fraud.
- (5) Bidder is not in arrears to the City of Tampa, upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the City of Tampa.
- (6) That no officer or employee or person whose salary is payable in whole or in part from the City Treasury is, shall be or become interested, directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise, in this Proposal, or in the performance of the Contract, or in the supplies, materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.
- (7) Bidder has carefully examined and fully understands the Solicitation and has full knowledge of the scope, nature, and quality of the work to be performed; furthermore, Bidder has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the work, the character, quality, and quantity of materials and the kinds and extent of equipment and other facilities needed for the performance of the work, the general and local conditions and all difficulties to be encountered, and all other items which may, in any way, affect the work or its performance.
- (8) Bidder (including its principals)  has  has NOT been debarred or suspended from contracting with a public entity.
- (9) Bidder  has  has NOT implemented a drug-free workplace program that meets the requirements of Section 287.087, Florida Statutes.
- (10) Bidder has carefully examined and fully understands all the component parts of the Contract Documents and agrees Bidder will execute the Contract, provide the required Public Construction Bond, and will fully perform the work in strict accordance with the terms of the Contract and Contract Documents therein referred to for the following prices, to wit:

\* If a Partnership or Joint Venture, attach Partnership or Joint Venture Agreement  
 \*\* Someone the City may contact with questions/correspondence regarding this Solicitation and/or permits.

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
<b>SCHEDULE A - CONTRACT PAY ITEMS</b>						
2200	Furnish, place, and compact Lime Rock Base	CY	100	one hundred dollars	\$ 100.00	\$ 10,000.00
2201	Furnish, place, and compact Crushed Concrete Base	CY	300	one hundred fifty dollars	\$ 150.00	\$ 45,000.00
2202	Furnish, place, and compact ABC-3 Asphalt Base course	TN	20	one hundred fifty dollars	\$ 150.00	\$ 3,000.00
2203	Furnish, place, & compact Superpave Type B-12.5 Asphalt Base course	TN	100	one hundred fifty dollars	\$ 150.00	\$ 15,000.00
2204	Furnish and place Flowable Fill	CY	140	one hundred seventy five	\$ 175.00	\$ 24,500.00
2205	Restore asphalt concrete Surface Course, Type S-1	TN	100	one hundred fifty	\$ 150.00	\$ 15,000.00
2206	Restore asphalt concrete Surface Course, Superpave Type SP-12.5	TN	100	two hundred dollars	\$ 200.00	\$ 20,000.00
2207	Restore 6" thick Concrete Driveway	SY	500	one hundred ninety	\$ 190.00	\$ 95,000.00
2208	Install Brick Pavement furnished by City, Contractor F&I base material	SY	50	one hundred twenty	\$ 120.00	\$ 6,000.00
2209	Furnish, place and grade Type S-III Asphaltic Concrete Overlay	TN	60	two hundred dollars	\$ 200.00	\$ 12,000.00
2210	Furnish, place and grade Asphaltic Concrete Overlay, Superpave Type SP-9.5	TN	60	two hundred dollars	\$ 200.00	\$ 12,000.00
2211	Mechanical Milling of asphalt roadways in 1-inch increments	SY-IN	500	fifteen dollars	\$ 15.00	\$ 7,500.00
2212	Mobilization to perform milling operations	EA	4	three thousand dollars	\$ 3,000.00	\$ 12,000.00
2213	Signalization Loops	EA	5	six thousand dollars	\$ 6,000.00	\$ 30,000.00
2214	Traffic Control Officer (off-Duty Law Enforcement)	MH	10	fifty dollars	\$ 50.00	\$ 500.00
2215	Work Zone Signs	ED	1,100	one dollar	\$ 1.00	\$ 1,100.00
2216	Business Signs	EA	4	one hundred dollars	\$ 100.00	\$ 400.00
2217	Barricades (Temporary - Type II)	ED	200	one dollar	\$ 1.00	\$ 200.00
2218	Barricades (Temporary -Type II) (6")	ED	300	one dollar	\$ 1.00	\$ 300.00

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
2219	Advance Warning Arrow Panel	ED	20	twenty five dollars	\$ 25.00	\$ 500.00
2220	High Intensity Flashing Lights (Temporary -Type B)	ED	1,000	fifty cents	\$ .50	\$ 500.00
2221	Variable Message Sign (Temporary)	ED	20	twenty five dollars	\$ 25.00	\$ 500.00
2222	6" Thermoplastic Striping	LF	100	one dollar	\$ 1.00	\$ 100.00
2223	8" Thermoplastic Striping	LF	100	one dollar	\$ 1.00	\$ 100.00
2224	12" Thermoplastic Striping	LF	100	one dollar	\$ 1.00	\$ 100.00
3000	Restore Concrete Curb, Type "D"	LF	90	thirty dollars	\$ 30.00	\$ 2,700.00
3001	Restore Concrete Curb, Type "F"	LF	60	fifty dollars	\$ 50.00	\$ 3,000.00
3002	Restore Stone or Precast Curb	LF	200	twenty dollars	\$ 20.00	\$ 4,000.00
3003	Restore Asphaltic Concrete Curb	LF	130	fifteen dollars	\$ 15.00	\$ 1,950.00
3004	Restore 4" thick Concrete Sidewalk	SY	300	one hundred seventy five	\$ 175.00	\$ 52,500.00
3005	Furnish and install Detectable Warnings on sidewalk ADA ramps	SY	100	fifty dollars	\$ 50.00	\$ 5,000.00
3006	Grade and Sod roadside, ditch bottoms and sides	SY	1,800	fifteen dollars	\$ 15.00	\$ 27,000.00
4000	Emergency Mobilization Fee	EA	10	Five Hundred Dollars & no cents	\$ 500.00	\$ 5,000.00
5000	Owner Contingency Allowance	LS	1	Forty Thousand Dollars & no cents	\$ 40,000.00	\$ 40,000.00
6000	One-Time Performance Bond Allowance	LS	1	Twenty Thousand Dollars & no cents	\$ 20,000.00	\$ 20,000.00
7000	Mobilization for Small Projects	EA	240	Three Hundred Fifty Dollars & no cents	\$ 350.00	\$ 84,000.00
<b>TOTAL</b>						<b>\$ 556,450.00</b>

Contract 18-C-00035; Roadway Restoration - Water Department

Computed Total Price in Words: five hundred fifty six thousand four hundred fifty dollars and zero cents.

Computed Total Price in Figures: \$ 556,450.00

Bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 \_\_\_ #2 \_\_\_ #3 N/A #4 N/A #5 \_\_\_ #6 \_\_\_ #7 \_\_\_ #8 \_\_\_

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

Bidder acknowledges that it is aware of Florida's Trench Safety Act (Sections 553.60-553.64, Florida Statutes), and agrees that Bidder together with any involved subcontractors will comply with all applicable trench safety standards. Bidder further acknowledges that included in the various items of this Proposal and the total bid price (as applicable) are costs for complying with the Trench Safety Act. Bidder further identifies the costs and methods summarized below:

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

Accompanying this Proposal is a certified check, cashier's check or Tampa Bid Bond (form included herein must be used) for at least five percent (5%) of the total amount of the Proposal which check shall become the property of the City, or which bond shall become forthwith due and payable to the City, if this Proposal shall be accepted by the City and the Bidder shall fail to enter into a legally binding contract with and to furnish the required Public Construction Bond to the City within twenty (20) days after the date of its receipt of written Notice of Award by the City so to do.

**FAILURE TO COMPLETE THE ABOVE MAY RESULT IN THE PROPOSAL BEING DECLARED NON-RESPONSIVE.**

[SEAL]

Name of Bidder: Stage Door II  
Authorized Signature: [Signature]  
Signer's Printed Name: Pete Piacenti  
Signer's Title: President

STATE OF Florida  
COUNTY OF Orange

For an entity: The forgoing instrument was sworn (or affirmed) before me this 28<sup>th</sup> day of August, 2018 by Pete Piacenti as President of Stage Door II, a/n  Partnership  Joint Venture  LLC  Corp  Other: \_\_\_\_\_, on behalf of such entity. Such individual is  personally known to me or  produced a/n \_\_\_\_\_ state driver's license as identification.

For an individual: The forgoing instrument was sworn (or affirmed) before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by \_\_\_\_\_, who is  personally known to me or  produced a/n \_\_\_\_\_ state driver's license as identification.

[NOTARY SEAL]

[Signature]  
Notary Public, State of Florida  
Notary Printed Name: Eduardo Barreto  
Commission No.: GG181870  
My Commission Expires: February 1, 2022



Eduardo Barreto  
Commission # GG181870  
Expires: February 1, 2022  
Bonded thru Aaron Notary

TAMPA BID BOND  
Contract 18-C-00035; Roadway Restoration - Water Department

KNOW ALL MEN BY THESE PRESENTS, that we, Stage Door II, Inc.  
3050 Dee Street Apopka, FL 32703

(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 West Des Moines, 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 18-C-00035, Roadway Restoration - Water Department.

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 6th day of August, 2018

Principal

Stage Door II, Inc.  
BY [Signature]  
TITLE President  
Merchants Bonding Company  
BY [Signature]  
TITLE Tyler D. DeBord, Attorney In Fact

(SEAL)

Tyler D. DeBord  
Producing Agent  
220 S. Ridgewood Ave.  
Daytona Beach, FL 32114  
Producing Agent's Address

Brown & Brown of Florida, Inc.  
Name of 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, Pamela J Thompson; Steve P Farmer; Tyler D DeBord

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments 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.

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 amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"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 5th day of April, 2017.

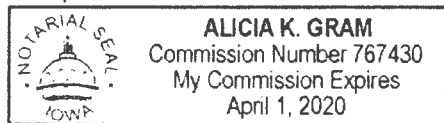


MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this this 5th day of April, 2017, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of 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.



*Alicia K. Gram*  
Notary Public

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

I, William Warner, Jr., Secretary of 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 6th day of August, 2018.



*William Warner Jr.*  
Secretary



Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive

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

Contract No.: 18-C00035 Contract Name: Roadway Restoration - Water Department
Company Name: Sage Acct II Address: 3050 Dee St. Apollo FL 32703
Federal ID: 59-1450081 Phone: (407) 579-2918 Fax: 407 578 2921 Email: peter@sagecontracting.com

Check applicable box(es). Detailed Instructions for completing this form are on page 4 of 4.

See attached list of additional Firms Utilized and all supplemental information (List must comply to this form)

Note: Form MBD-20 must list ALL subcontractors To-Be-Utilized including Non-minority/small businesses

No Subcontracting/consulting (of any kind) will be performed on this contract.

No Firms are listed to be utilized because: Non-responsive or declined to bid.

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

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

Table with 6 columns: S/W/O, Company Name, Address, Phone, Fax, Email, Type of Ownership, Trade, Services, or Materials, NIGP Code, \$ Amount of Quote, Letter of Intent (LOI), Percent of Scope or Contract %.

Total ALL Subcontract / Supplier Utilization \$ 0
Total SLBE Utilization \$ 0
Total WMBE Utilization \$ 0
Percent SLBE Utilization of Total Bid/Proposal Amt. 0 % 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.

Signed: [Signature] Name/Title: Pete Diacinti President Date: 8/25/18

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
Forms must be included with Bid / Proposal



# CITY OF TAMPA

Bob Buckhorn, Mayor

Office of the Chief of Staff

## Minority and Small Business Development

DATE: October 15, 2018  
 TO: Michael Chucran, Director, Contract Administration Department  
 FROM: Gregory K. Hart, MBD Manager  
 RE: EBO Bid Compliance Evaluation - GFCEP Utilization & Solicitation

**PROJECT:** 18-C-00035: Roadway Restoration – Water Department  
**LOW BIDDER:** Stage Door II (sole bidder)  
**BID AMOUNT:** \$556,450.00  
**U-WMBE/Underutilized BBE Subcontract Goal:** 22.6%  
**U-WMBE/BBE Goal Attainment:** 00.0%  
**Good Faith Effort Compliance:** Sufficient

The Minority and Small Business Development Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by the sole bidder, Stage Door II and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE (BBE) eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly-tailored on the basis of three (3) out of seven (7) subcontract categories wherein the requisite, eligible U-WMBE companies represented a minimum availability group, within an overall group of fifty-four (54+) available 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 overall project participation when GFCEP criteria for the underutilized group are met.*

**COMPLIANCE STATEMENT:** Stage Door II was the sole bidder and unsuccessful in its outreach and solicitation to attain the narrowly-tailored U-WMBE subcontract goal. The MBD Office determined that Stage Door is eligible for contract award.

### U-WMBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
U-WMBE Disparity	BBE	---	-0-

### Ancillary WMBE/SLBE Participation

Certification Type	Classification	Totals
---	---	---

Gregory Hart

Gregory K. Hart, MPA, CPPA

GKH:/RT

306 E. Jackson St., 5N • Tampa, Florida 33602 • (813) 274-5522 • FAX: (813) 274-5544