

RESOLUTION NO. 2022-

A RESOLUTION ACCEPTING THE PROPOSAL OF INSITUFORM TECHNOLOGIES, LLC PERTAINING TO CONTRACT 21-C-00026; VIRGINIA PARK WASTEWATER COLLECTION SYSTEM SEWER REHABILITATION BY CIPP, IN THE AMOUNT OF \$3,076,966.68; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on November 16, 2021, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Virginia Park Wastewater Collection System Sewer Rehabilitation by CIPP, and recommends to this Council that the proposal of Insituform Techonologies, LLC be accepted, funds therefore being available in the appropriate account.

NOW, THEREFORE,

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

Section 1. The proposal of Insituform Techonologies, LLC in the total amount of \$3,076,966.68 for construction of the Virginia Park Wastewater Collection System Sewer Rehabilitation by CIPP, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract is hereby awarded to the said Contractor.

Section 2. This Resolution, which is not part of the contract documents, authorizes the Mayor to execute and the City Clerk to attest and affix the official seal of the City of Tampa to the Contract for and on behalf of the City of Tampa.

Section 3. Plans, specifications and contract documents for the construction of said Project, which documents are now on file in the office of the Contract Administration Department of the City of Tampa, are hereby approved in their entirety or in substantially similar form.

Section 4. The Director of the Contract Administration Department is hereby authorized to issue, in written form only, work directive changes authorizing additions, deletions or revisions resulting from unforeseen conditions or emergencies, said directives to be incorporated in subsequently issued change orders approved by the City Council.

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

Section 6. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

Section 7. This resolution provides funding in the amount of \$3,076,966.68 for the Virginia Park Collection System Sewer Rehabilitation by CIPP project and is a part of the Foundation of Tampa's Neighborhoods project for use by the Wastewater Department within the Wastewater Bonds – Series 2021 Capital Projects Fund.

Section 8. The City Clerk shall file a fully executed copy of the Agreement in the official records of the City of Tampa as maintained by the Office of the City Clerk.

Section 9. Other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON APR 07 2022

CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:

ATTEST:

e/s

Marcella T. Hamilton, Assistant City Attorney

Shirley Jay-Knowles CITY CLERK/DEPUTY CITY CLERK

PW22-73357

Tampa Bay Times
Published Daily


STATE OF FLORIDA
COUNTY OF Hillsborough

City of Tampa
Bids 21-C-00026 Virginia Park
Wastewater Collection System
Sewer Rehabilitation by CIPP and
21-C-00037 Floribraska Gravity
Sewer Rehabilitation by CIPP;
Deadline 1:30 PM, November 16,
2021. Download Bid from
DemandStar.com or
tampagov.net/contract-
administration/programs/
construction-contract-bidding.
10/10/2021 (188114)

} SS


Before the undersigned authority personally appeared **Jill Harrison** who on oath says that he/she is **Legal Advertising Representative of the Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: BIDS: 21-C-00026, 21-C-00037** was published in **Tampa Bay Times: 10/10/21** 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 Affiant

Sworn to and subscribed before me this 10/10/2021



Signature of Notary Public

Personally known _____ X _____ or produced identification

Type of identification produced _____



City of Tampa
BID TABULATION
Contract: 21-C-00026; Virginia Park Wastewater Collection System
Rehabilitation by CIPP
Bid Opening - November 16, 2021

Posted November 17, 2021 (Updated November 17, 2017)

CONTRACTOR	TOTAL BID AMOUNT
Insituform Technologies, LLC	\$3,076,966.68
LMR Construction Inc.	\$3,196,330.90
Miller Pipeline, LLC	\$3,263,210.20
Granite Inliner, LLC	\$3,453,386.30
Vortex Services, LLC	\$3,779,657.75

* Arithmetic correction by Contract Administration

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

Bids Received By: *Jim Greiner*

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

ALB

PROPOSAL

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

Legal Name of Bidder: Insituform Technologies, LLC

Bidder's Fictitious Name, if applicable: N/A

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

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

Bidder Mailing Address: 17988 Edison Avenue, Chesterfield, MO 63005

Bidder's Federal Employee Identification No. (FEI/EIN): 13-3032158

Bidder's License No.: CGC1510306 Bidder's FDOS (SUNBIZ) Doc. No.: M12000000304
(See Ch. 489, FS; use entity's, individual's only if applicable)

Bidder Contact Name** Diane Partridge Email: dpartridge@aegion.com Phone: (636) 530-8000

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.

**Virginia Park Area Wastewater Collection System by CIPP Lining
Contract; 21-C-00026**

Item No.	Description	Unit	Quantity	Unit Price in Words	Unit Price	Total
100	Contingency	LS	1	One Hundred Thousand Dollars and Zero Cents	\$100,000.00	\$100,000.00
102	Maintenance of Traffic	LS	1	One Hundred Forty Eight Thousand Seventeen Dollars and Sixty Cents	\$148,017.60	\$148,017.60
0408.2360	Cured in Place Pipe for 8" Dia. Gravity Sewer (.236 inch thick)	LF	46,777	Twenty One Dollars and Nine Cents	\$21.08	\$986,526.93
0410.2950	Cured in Place Pipe for 10" Dia. Gravity Sewer (.295 inch thick)	LF	3,460	Twenty Eight Dollars and Seventy Cents	\$28.70	\$99,302.00
0412.2950	Cured in Place Pipe for 12" Dia. Gravity Sewer (.295 inch thick)	LF	257	Thirty Five Dollars and Fifty Cents	\$35.50	\$9,123.50
0415.2950	Cured in Place Pipe for 15" Dia. Gravity Sewer (.295 inch thick)	LF	1,561	Forty Six Dollars and Thirty Cents	\$46.30	\$72,274.30
0424.4720	Cured in Place Pipe for 24" Dia. Gravity Sewer (.472 inch thick)	LF	2,381	Ninety Five Dollars and Sixty Cents	\$95.60	\$227,623.60
0601.08	Hydraulic Cleaning & Inspection of 8" Dia. Gravity Sewer	LF	46,527	One Dollar and Ninety Cents	\$1.90	\$88,401.30
0601.10	Hydraulic Cleaning & Inspection of 10" Dia. Gravity Sewer	LF	3,360	One Dollar and Ninety Cents	\$1.90	\$6,384.00
0601.12	Hydraulic Cleaning & Inspection of 12" Dia. Gravity Sewer	LF	257	One Dollar and Ninety Cents	\$1.90	\$488.30
0601.15	Hydraulic Cleaning & Inspection of 15" Dia. Gravity Sewer	LF	1,561	Four Dollars and Twenty Cents	\$4.20	\$6,556.20
0601.24	Hydraulic Cleaning & Inspection of 24" Dia. Gravity Sewer	LF	2,381	Five Dollars and Eighty Cents	\$5.80	\$13,809.80
0621	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 8" Dia.	LF	250	Thirteen Dollars and Eighty Cents	\$13.80	\$3,450.00
0621	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 10" Dia.	LF	100	Thirteen Dollars and Eighty Cents	\$13.80	\$1,380.00
0602.08	Additional Mechanical Cleaning & Inspection of 8" Dia. Gravity Sewer	LF	12,000	Three Dollars and Twenty Cents	\$3.20	\$38,400.00
0602.10	Additional Mechanical Cleaning & Inspection of 10" Dia. Gravity Sewer	LF	850	Three Dollars and Twenty Cents	\$3.20	\$2,720.00
0602.12	Additional Mechanical Cleaning & Inspection of 12" Dia. Gravity Sewer	LF	10	Three Dollars and Twenty Cents	\$3.20	\$32.00
0602.15	Additional Mechanical Cleaning & Inspection of 15" Dia. Gravity Sewer	LF	250	Five Dollars and Thirty Cents	\$5.30	\$1,325.00
0602.24	Additional Mechanical Cleaning & Inspection of 24" Dia. Gravity Sewer	LF	100	Nine Dollars and Fifty Cents	\$9.50	\$950.00
0700	Disposal of Debris	CY	70	Ten Dollars and Sixty Cents	\$10.60	\$742.00
2050	Reconnect Service Connections	EA	1,680	Fifty Dollars and Zero Cents	\$50.00	\$84,000.00
2051.08	Chemical Grouting Lateral after Lining in 8" Gravity Sewer	EA	1,100	Two Hundred Sixty Nine Dollars and Sixty Cents	\$269.60	\$296,560.00
2051.10	Chemical Grouting Lateral after Lining in 10" Gravity Sewer	EA	255	Two Hundred Sixty Nine Dollars and Sixty Cents	\$269.60	\$68,748.00
2051.12	Chemical Grouting Lateral after Lining in 12" Gravity Sewer	EA	2	Two Hundred Sixty Nine Dollars and Sixty Cents	\$269.60	\$539.20
2051.15	Chemical Grouting Lateral after Lining in 15" Gravity Sewer	EA	268	Two Hundred Sixty Nine Dollars and Sixty Cents	\$269.60	\$72,252.80
2051.24	Chemical Grouting Lateral after Lining in 24" Gravity Sewer	EA	55	Three Hundred Thirty Seven Dollars and Ten Cents	\$337.10	\$18,540.50
4800	Manhole Rehabilitation by Coating System min. 250 mils thickness	SF	18,850	Twenty Eight Dollars and Sixty Cents	\$28.60	\$539,110.00
4600.1p	Small Size manhole frame and cover replacement (in pavement)	EA	120	One Thousand Four Dollars and Ninety Cents	\$1,004.90	\$120,588.00
9000	Sewer Bypass with Tanker Truck	HRS	80	One Hundred Forty Eight Dollars and Thirty Cents	\$148.30	\$11,864.00
9050.08	Sewage Bypass Pumping for 8" Dia. Sewer	LF	46,777	Zero Dollars and Five Cents	\$0.05	\$2,338.85
9050.10	Sewage Bypass Pumping for 10" Dia. Sewer	LF	3,460	Zero Dollars and Ten Cents	\$0.10	\$346.00
9050.12	Sewage Bypass Pumping for 12" Dia. Sewer	LF	257	Three Dollars and Twenty Cents	\$3.20	\$822.40
9050.15	Sewage Bypass Pumping for 15" Dia. Sewer	LF	1,561	Five Dollars and Thirty Cents	\$5.30	\$8,273.30
9050.24	Sewage Bypass Pumping for 24" Dia. Sewer	LF	2,381	Nineteen Dollars and Ten Cents	\$19.10	\$45,477.10
				TOTAL		\$3,076,966.68

Computed Total Price in Words: Three Million Seventy Six Thousand Nine Hundred Sixty Six dollars and Sixty Eight cents.

Computed Total Price in Figures: \$ 3,076,966.68

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

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

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

	Trench Safety Measure (Description)	Unit of Measure (LF, SY)	Unit Quantity	Unit Cost	Extended Cost
A.	<u>Trench Shoring</u>	<u>LF</u>	<u>1</u>	<u>\$1.00</u>	<u>\$1.00</u>
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
Total Cost: \$				<u>1.00</u>	

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

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



[SEAL]

Name of Bidder: Insituform Technologies, LLC

Authorized Signature: *Diane Partridge*

Signer's Printed Name Diane Partridge

Signer's Title: Contracting and Attesting Officer

STATE OF MISSOURI

COUNTY OF ST. LOUIS

For an entity: The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 16th day of Nov., 2021, by Diane Partridge as Contracting and Attesting Officer of Insituform Technologies, LLC, a/n Partnership Joint Venture LLC Corp Other: _____, on behalf of such entity. Such individual is Personally Known OR Produced Identification. Type of Identification Produced: Personally Known

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



JANA LAUSE
My Commission Expires
December 5, 2021
St. Louis County
Commission # **13805615**

Notary Public, State of Missouri
Notary Printed Name: Jana Lause
Commission No.: 13805615
My Commission Expires: Dec. 5, 2021

TAMPA BID BOND

Contract 21-C-00026; Virginia Park Wastewater Collection System Sewer Rehabilitation by CIPP

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

17988 Edison Avenue, Chesterfield, MO 63005

Travelers Casualty and Surety Company of America
(hereinafter called the Principal) and One Tower Square, Hartford, CT 06183

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Connecticut, with its principal offices in the City of Hartford, and authorized to do business in the State of Florida, are held and firmly bound unto the City of Tampa, a Municipal Corporation of Hillsborough County, Florida, in the full and just sum of 5% of the amount of the (Bid) (Proposal) good and lawful money of the United States of America, to be paid upon demand of the City of Tampa, Florida, to which payment will and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally and firmly these presents.

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 21-C-00026, Virginia Park Wastewater Collection System Sewer Rehabilitation by CIPP.

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 16 day of November, 2021.

Principal

Insituform Technologies, LLC)

BY Diane Partridge

TITLE Diane Partridge, Contracting & Attesting Officer

Surety: Travelers Casualty and Surety Company of America

BY Andrew P. Thome

TITLE Andrew p. Thome, Attorney-in-Fact

Andrew P. Thome

Producing Agent

825 Maryville Centre Drive, Suite 200

St. Louis, MO 63017

Producing Agent's Address

Marsh McLennan Agency

Name of Agency

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

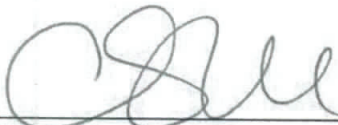
State of Missouri
County of St. Louis

On 11/16/2021 before, me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared Andrew P. Thome known to me to be Attorney-in-Fact of

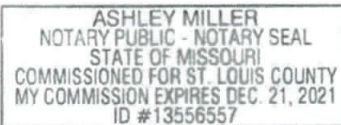
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

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

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



Ashley Miller, Notary Public



My Commission Expires: _____



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

POWER OF ATTORNEY

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

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



State of Connecticut

City of Hartford ss.

By: 
Robert L. Raney, Senior Vice President

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

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

My Commission expires the **30th** day of **June**, 2026




Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this **16** day of **November**, 2021




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



INSITUFORM TECHNOLOGIES, LLC

**PRESIDENT APPOINTMENT OF
CONTRACTING AND ATTESTING OFFICERS**

The undersigned, being the President of Insituform Technologies, LLC, a Delaware Limited Liability Company (the "Company"), and pursuant to the authority set forth in the Limited Liability Company Operating Agreement of the Company, hereby determines that:

1. Christlanda Adkins, Gina Gurrieri, Janet Hass, Jana Lause, Diane Partridge, Whitney Schulte, and Ursula Youngblood are appointed as Contracting and Attesting Officers of the Company, each with the authority, individually and in the absence of the others, subject to the control of the Board of Managers of the Company, to: (i) certify and attest to the signature of any officer of the Company; (ii) enter into and bind the Company to perform pipeline rehabilitation activities of the Company and all matters related thereto, including the maintenance of one or more offices and facilities of the Company; (iii) execute and to deliver documents on behalf of the Company; and (iv) take such other action as is or may be necessary and appropriate to carry out the project, activities and work of the Company.
2. Any person previously appointed or serving as a Contracting and Attesting Officer of the Company prior to the date hereof and who is not named above is hereby removed from any such appointment.

Dated: March 6, 2020

A handwritten signature in black ink, appearing to read "Ralph E. Western", is written over a horizontal line.

Ralph E. Western
President



Good Faith Effort Compliance Plan Guidelines

for Women/Minority Business Enterprise/Small Local Business Enterprise Participation
City of Tampa - Equal Business Opportunity Program

Contract 21-C-00026; (MBD Form 50 – detailed instructions on page 2 of 2)

Contract Name Virginia Park Wastewater Collection System Sewer Rehabilitation by CIPP Bid Date 11/16/2021

Bidder/Proposer Insituform Technologies, LLC

Signature *Diane Partridge* Date 11/16/2021

Name Diane Partridge Title Contracting and Attesting Officer

The Compliance Plan with attachments is a true account of Good Faith Efforts (GFE) made to achieve the participation goals as specified for Women/Minority Business Enterprises/Small Local Business Enterprises (WMBE/SLBE) on the referenced contract:

The WMBE/SLBE participation Goal is Met or Exceeded. See DMI Forms 10 and 20 which accurately report all subcontractors solicited and all subcontractors to-be-utilized.

The WMBE/SLBE participation Goal is Not Achieved. The following list is an overview of the baseline GFE action steps already performed. Furthermore, it is understood that these GFE requirements are weighted in the compliance evaluation based on the veracity and demonstrable degree of documentation provided with the bid/proposal:

(Check applicable boxes below. Must enclose supporting documents accordingly with remarks)

- (1) Solicited through reasonable and available means the interest of WMBE/SLBEs that have the capability to perform the work of the contract. The Bidder or Proposer must solicit this interest within sufficient time to allow the WMBE/SLBEs to respond. The Bidder or Proposer must take appropriate steps to follow up initial solicitations with interested WMBE/SLBEs. See DMI report forms for subcontractors solicited. See enclosed supplemental data on solicitation efforts. Qualifying Remarks:
- (2) Provided interested WMBE/SLBEs with adequate, specific scope information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner to assist them in responding to the requested-scope identified by bidder/proposer for the solicitation. See enclosed actual solicitations used. Qualifying Remarks:
- (3) Negotiated in good faith with interested WMBE/SLBEs that have submitted bids (e.g. adjusted quantities or scale). Documentation of negotiation must include the names, addresses, and telephone numbers of WMBE/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 WMBE/SLBEs to perform the work. Additional costs involved in soliciting and using subcontractors is not a sufficient reason for a bidder/proposer's failure to meet goals or achieve participation, as long as such costs are reasonable. Bidders are not required to accept excessive quotes in order to meet the goal. DMI Utilized Forms for sub-(contractor/consultant) reflect genuine negotiations This project is an RFQ/RFP in nature and negotiations are limited to clarifications of scope/specifications and qualifications. See enclosed documentation. Qualifying Remarks:
- (4) Not rejecting WMBE/SLBEs as being unqualified without justification based on a thorough investigation of their capabilities. The WMBE/SLBEs standing within its industry, membership in specific groups, organizations / associations and political or social affiliations are not legitimate causes for rejecting or not soliciting bids to meet the goals. Not applicable. See attached justification for rejection of a subcontractor's bid or proposal. Qualifying Remarks:
- (5) Made scope(s) of work available to WMBE/SLBE subcontractors and suppliers; and, segmented portions of the work or material consistent with the available WMBE/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. Qualifying Remarks:
- (6) Made good faith efforts, despite the ability or desire of Bidder/Proposer to perform the work of a contract with its own forces/organization. A Bidder/Proposer who desires to self-perform the work of a contract must demonstrate good faith efforts if the goal has not been met. Sub-Contractors were not prohibited from submitting bids/proposals and were solicited on work typically self-performed by the prime. Qualifying Remarks:
- (7) Segmented portions of the work to be performed by WMBE/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 (quantities/scale) to facilitate WMBE/SLBE participation, even when the Bidder/Proposer 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/proposals and were solicited on work typically self-performed by the prime. See enclosed comments. Qualifying Remarks:
- (8) Made efforts to assist interested WMBE/SLBEs in obtaining bonding, lines of credit, or insurance as required by the city or contractor. See enclosed documentation on initiatives undertaken and methods to accomplish. Qualifying Remarks:
- (9) Made efforts to assist interested WMBE/SLBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, including participation in an acceptable mentor-protégé program. See enclosed documentation of initiatives and/or agreements. Qualifying Remarks:
- (10) Effectively used the services of the City and other organizations that provide assistance in the recruitment and placement of WMBE/SLBEs. See enclosed documentation. The following services were used:

Note: Provide any unsolicited information that will support the Bid/RFP Compliance Evaluation. Named Documents Are:



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

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

Contract No.: 21-C-00026 Contract Name: FY21 - Virginia Park Wastewater Collection System Sewer Rehabilitation by CIPP
 Company Name: Insituform Technologies LLC Address: 17988 Edison Avenue, Chesterfield, MO 63005
 Federal ID: 13-3032158 Phone: (636) 530-8000 Fax: (636) 530-8701 Email: dpartridge@aegion.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

No Firms were contacted or solicited for this contract.

No Firms were contacted because: _____

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

Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

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

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

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: Diane Partridge Name/Title: Diane Partridge - Contracting and Attesting Officer Date: 11/16/2021

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



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

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

Contract No.: 21-C-00026 Contract Name: FY21 - Virginia Park Wastewater Collection System Sewer Rehabilitation by CIPP
 Company Name: Insituform Technologies LLC Address: 17988 Edison Avenue Chesterfield, MO 63005
 Federal ID: 13-3032158 Phone: (636) 530-8000 Fax: (636) 530-8701 Email: dpartridge@aegion.com

Check applicable box(es). Detailed Instructions for completing this form are on page 2 of 4.

- No Firms were contacted or solicited for this contract.
 No Firms were contacted because: _____
 See attached list of additional Firms solicited and all supplemental information (List must comply to this form)
Note: Form MBD-10 must list ALL subcontractors solicited including Non-minority/small businesses

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

S = SLBE W=WMBE O = Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
Federal ID					
461391403 O	Synergy Equipment 3860 Erindale Dr. Valrico, FL 33596 P: 813-493-3203 Email: Blenaghan@SynergyEquip.com	CM	912	E P	Response Y Quote Y
650921051 O	Holland Pump 6426 Causeway Blvd Tampa FL 33619 P: 813-626-0599 Email: hormr@hollandpump.com	CM	912	E P	Response Y Quote Y
454556187 O	Flotech Environmental, LLC P: 305-458-5524 E: Curt Maring <curt.maring@flotechllc.com> 657 South Drive, Suite # 401 Miami Springs, FL 33166	HM	912	E P	Response Y Quote Y
760742303 S	MOTPLANS.COM P: 813-600-7884 F: 954-759-9186 E: SATTYA@MOTPLANS.COM 4928 Old Winter Garden Road Orlando FL 32811	AM	912	E P	Response Y Quote Y
383799104 S	IMR Development Corporation 2750 N 29th Ave #119, Hollywood, FL 33020 P(954) 251-2982 E: vanessa@imrdevelopmentcorp.com	BM	912	E P	Response Y Quote Y
582037584 S	J.T.V., Incorporated P: 727-528-1998 F: 727-528-977 E: jtvincorporated@aol.com 6400 53RD STREET NORTH Pinellas Park FL 33781	CF	912	E	Response Y Quote Y
593031174 S	Johnson's Excavation & Services, Inc. P: 813-752-7097 F: 813-719-9052 E: sales@jescontracting.com 1706 East Trapnell Road Plant City FL 33566	CM	912	E	Response N Quote N

It is hereby certified that the information provided is an accurate and true account of contacts and solicitations for sub-contracting opportunities on this contract.

Signed: Diane Partridge Name/Title: Diane Partridge - Contracting and Attesting Officer Date: 11/16/2021

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



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

Page 3 of 4 – DMI Solicited/Utilized Schedules

**City of Tampa – Schedule of All To-Be-Utilized Sub-(Contractors/Consultants/Suppliers)
(FORM MBD-20)**

Contract No.: 21-C-000026 Contract Name: FY21 - Virginia Park Wastewater Collection Sewer Rehabilitation by CIPP
 Company Name: Insituform Technologies LLC Address: 17988 Edison Avenue Chesterfield, MO 63005
 Federal ID: 13-3032158 Phone: (636) 530-8000 Fax: (636) 530-8701 Email: dpartridge@aeqion.com

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

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

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

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

No Firms are listed to be utilized because:

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

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

S = SLBE W=WMBE O =Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male) BF BM = African Am. HF HM = Hispanic Am. AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade, Services, or Materials NIGP Code Listed above	\$ Amount of Quote. Letter of Intent (LOI) if available	Percent of Scope or Contract %
454556187 O	Flotech Environmental, LLC P.305-458-5524 E: Curt Mering <curt.mering@flotechllc.com> 657 South Drive, Suite # 401Miami Springs, FL 33166	HM	912 Clean &CCTV Grouting	~ \$610,000.00 TBD	~20%
383799104 S	IMR Development Corporation 2750 N 29th Ave #119, Hollywood, FL 33020 P(954) 251-2982 E: vanessa@imrdevelopmentcorp.com	BM	912 MH Rehab	~ \$510,000.00 TBD	~16.6%
461391403 O	Synergy Equipment 3660 Erindale Dr, Valrico, FL 33596 P: 813-493-3203 Email: Blenaghan@SynergyEquip.com	CM	912 Bypass	~ \$37,000.00 TBD	~1.2%
760840117 S	MBattle Construction llc PH 727-214-4301 F 727-517-3774 E: moebattle@hotmail.com 470 maple way safety harbor FL 34695	BM	912 MH Frame	~ \$114,000.00 TBD	~3.7%

Total ALL Subcontract / Supplier Utilization \$ 1,271,000.00
 Total SLBE Utilization \$ 624,000.00
 Total WMBE Utilization \$ 0
 Percent SLBE Utilization of Total Bid/Proposal Amt. 20.3 % 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: Diane Partridge Name/Title: Diane Partridge - Contracting and Attesting Officer Date: 11/16/2021

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

Forms must be included with Bid / Proposal



City of Tampa

Jane Castor, Mayor

Equal Business Opportunity

Gregory K. Hart, Manager

306 East Jackson Street, 3N

Tampa, Florida 33602

Office (813) 274-5522

Fax: (813) 274-5544

Received 2-22-22

DATE: February 16, 2022
 TO: Michael Chucran, Director, Contract Administration Department
 FROM: Gregory K. Hart, Manager
 RE: EBO Bid Compliance Evaluation - GFCEP Solicitation and Utilization Audit

PROJECT: 21-C-00026 Virginia Park Wastewater Collection System Rehabilitation by CIPP
 LOW BIDDER: Insituform Technologies, LLC
 BID AMOUNT: \$3,076,966.68

U-WMBE (BBE) and SLBE Subcontract Goal: 6.0%
 U-WMBE/SLBE Goal Attainment: 3.7%
 Good Faith Effort Compliance: Compliant-Met Requirements

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by Low Bidder Insituform Technologies, LLC and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) at time of bid by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE/SLBE eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly tailored based on two (2) out of two (2) subcontract categories wherein the requisite, eligible U-WMBE/SLBE companies represented a minimum availability group of eight (8) firms, within an overall availability group of thirteen (13) available COT certified companies by subcontract tasks.

NOTE: The subcontract goal is narrowly tailored (per policy) to target underutilization of affected groups in specific trade/industry categories. Any WMBE/SLBE achievement that was not a variable in calculation of the narrowly tailored goal is considered ancillary. Ancillary participation cannot be credited toward meeting the narrowly tailored goal but may count toward the bidder's overall project participation when GFCEP criteria for the underutilized group are met.

U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
Dual Certified U-WMBE	BBE	SLBE	3.7%

Ancillary Participation

Certification Type	Classification	Classification	Totals
Federal DBE	BBE 16.5%	HBE 20%	36.5%

Compliance Statement: EBO participation totals 3.7% representing BBE-Black Business Enterprise and is 62% of goal calculation based on project tasks. The scope of CIPP requires specialized equipment and trained application technology. Subcontracting opportunity and availability are limited.

Gregory Hart
 Gregory K. Hart, MPA, CPPA

GKH:/RT




City of Tampa
Jane Castor, Mayor

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

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

Date: March 29, 2022

To: The Honorable Orlando Gudes, Chairman, and Members of Tampa City Council

Through: John Bennett, Chief of Staff 

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

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

Subject: **City Council Session on April 7, 2022, Under Staff Reports and Unfinished Business**
SIRE Item ID #73357: A resolution accepting the proposal of Insituform Technologies, LLC pertaining to Contract 21-C-00026; Virginia Park Wastewater Collection System Sewer Rehabilitation by CIPP, in the amount of \$3,076,966.68; authorizing the execution of the contract by the Mayor of the City of Tampa; providing an effective date.

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

- 1. Contract Title:** 21-C-00026; Virginia Park Wastewater Collection System Sewer Rehabilitation by CIPP
- 2. Vendor:** Insituform Technologies, LLC
- 3. Purpose:** This project provides for the rehabilitation of approximately 46,777 linear feet of 8-inch diameter, 3,460 linear feet of 10-inch diameter, 257 linear feet of 12-inch diameter, 1,561 linear feet of 15-inch diameter, and 2,381 linear feet of 24-inch diameter gravity sewers with a cured-in-place pipe (CIPP) liner, rehabilitation of 264 manholes including detuberculation, cleaning and inspection, sewage bypass pumping, re-establishing service connections, maintenance of traffic, lateral grouting, manhole rehabilitation and surface restoration. The Virginia Park Wastewater Collection System Sewer Rehabilitation by CIPP is part of the Foundation for Tampa's Neighborhoods project.

4. **Equal Business Opportunity Statement:** EBO participation totals 3.7% representing BBE- Black Business Enterprise and is 62% of goal calculation based on project tasks. The scope of CIPP requires specialized equipment and trained application technology. Subcontracting opportunity and availability are limited.

5. **Fiscal Impact:** Funding for this contract is being provided by the Series 2021 Water & Sewer Bonds in the amount of \$3,076,966.68.

Thank you.

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