

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

City of Tampa - Bids 21-C-00025;
Forest Hills Wastewater
Collection System Rehabilitation
by CIPP - ReBid and 21-C-00038;
Palma Ceia Wastewater
Collection System Rehabilitation
by CIPP - ReBid: Deadline 1:30
PM, 8/16/22. Download Bid from
DemandStar.com or
tampagov.net/contract-
administration/programs/
construction-contract-bidding.
7/17/2022 (236717)

} SS

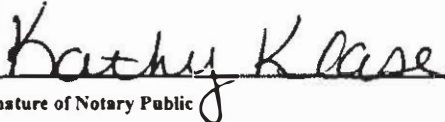
Before the undersigned authority personally appeared **Courtney Freeh** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St Petersburg, in Pinellas County, Florida, that the attached copy of advertisement, being a Legal Notice in the matter **RE: Rebids 21-C-00025 and 21-C-00038** was published in said newspaper by print in the issues of: 7/17/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **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 07/17/2022



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



City of Tampa
BID TABULATION
Contract: 21-C-00025; Forest Hills Wastewater Collection System Sewer
Rehabilitation by CIPP - Rebid
Bid Opening - August 16, 2022
 Posted August 16, 2022

| CONTRACTOR | TOTAL BID AMOUNT |
|------------------------------|------------------|
| Insituform Technologies, LLC | \$5,581,262.40 |
| Miller Pipeline, LLC | \$5,775,351.55 |
| Vortex Services, LLC | \$6,392,894.50 |
| | |
| | |
| | |
| | |

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

ALE

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: 580 Goddard 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.: M1200000304
(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.



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-00025; (MBD Form 50 - detailed instructions on page 2 of 2)

Contract Name Forest Hills Wastewater Collection System Sewer Rehabilitation by CIPP - Rebid Bid Date August 16, 2022

Bidder/Proposer Insituform Technologies, LLC

Signature *Diane Partridge* Date August 16, 2022

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:

Computed Total Price in Words: five million five hundred eighty one thousand two hundred sixty two dollars and forty cents.

Computed Total Price in Figures: \$ 5,581,262.40

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>1</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

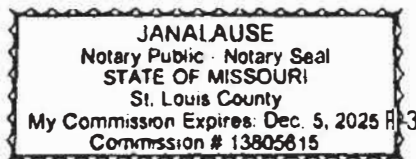
STATE OF MISSOURI
 COUNTY OF ST. LOUIS

For an entity: The forgoing instrument was sworn (or affirmed) before me this 16th day of August, 2022 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 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]

Jana Lause
 Notary Public, State of Missouri
 Notary Printed Name: Jana Lause
 Commission No.: 13805615
 My Commission Expires: Dec. 5, 2025



Forest Hills Area Wastewater Collection System by CIPP Lining - ReBid
Contract; 21-C-00025

| Item No. | Description | Unit | Quantity | Unit Price in Words | Unit Price | Total |
|--------------|--|------|----------|---|--------------|-----------------------|
| 100 | Contingency | LS | 1 | one hundred thousand dollars | \$100,000.00 | \$100,000.00 |
| 102 | Maintenance of Traffic | LS | 1 | one hundred eighty one thousand six hundred three dollars and six cents | \$181,603.60 | \$181,603.60 |
| 0408.2360 | Cured in Place Pipe for 8" Dia. Gravity Sewer (.236 inch thick) | LF | 62,710 | twenty eight dollars and ninety cents | \$28.90 | \$1,812,319.00 |
| 0410.2950 | Cured in Place Pipe for 10" Dia. Gravity Sewer (.295 inch thick) | LF | 1,180 | thirty six dollars and eighty cents | \$36.80 | \$43,424.00 |
| 0412.2950 | Cured in Place Pipe for 12" Dia. Gravity Sewer (.295 inch thick) | LF | 680 | thirty eight dollars and ninety cents | \$38.90 | \$26,452.00 |
| 0415.2950 | Cured in Place Pipe for 15" Dia. Gravity Sewer (.295 inch thick) | LF | 2,675 | fifty two dollars and thirty cents | \$52.30 | \$139,902.50 |
| 0421.4130 | Cured in Place Pipe for 21" Dia. Gravity Sewer (.413 inch thick) | LF | 5,170 | ninety eight dollars and eighty cents | \$98.80 | \$510,796.00 |
| 0424.4720 | Cured in Place Pipe for 24" Dia. Gravity Sewer (.472 inch thick) | LF | 1,740 | one hundred twenty dollar and twenty cents | \$120.20 | \$209,148.00 |
| 0601.08 | Hydraulic Cleaning & Inspection of 8" Dia. Gravity Sewer | LF | 62,710 | two dollars and fifty cents | \$2.50 | \$156,775.00 |
| 0601.10 | Hydraulic Cleaning & Inspection of 10" Dia. Gravity Sewer | LF | 1,180 | two dollars and fifty cents | \$2.50 | \$2,950.00 |
| 0601.12 | Hydraulic Cleaning & Inspection of 12" Dia. Gravity Sewer | LF | 680 | two dollars and fifty cents | \$2.50 | \$1,700.00 |
| 0601.15 | Hydraulic Cleaning & Inspection of 15" Dia. Gravity Sewer | LF | 2,675 | two dollars and sixty cents | \$5.60 | \$14,980.00 |
| 0601.21 | Hydraulic Cleaning & Inspection of 21" Dia. Gravity Sewer | LF | 5,170 | ten dollars and ten cents | \$10.10 | \$52,217.00 |
| 0601.24 | Hydraulic Cleaning & Inspection of 24" Dia. Gravity Sewer | LF | 1,740 | ten dollars and ten cents | \$10.10 | \$17,574.00 |
| 0621 | Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer , 8" Dia. | LF | 250 | sixteen dollars and eighty cents | \$16.80 | \$4,200.00 |
| 0621 | Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer , 10" Dia. | LF | 100 | sixteen dollars and eighty cents | \$16.80 | \$1,680.00 |
| 0621 | Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer , 12" Dia. | LF | 100 | sixteen dollars and eighty cents | \$16.80 | \$1,680.00 |
| 0602.08 | Additional Mechanical Cleaning & Inspection of 8" Dia. Gravity Sewer | LF | 6,271 | five dollars and ten cents | \$5.10 | \$31,982.10 |
| 0602.10 | Additional Mechanical Cleaning & Inspection of 10" Dia. Gravity Sewer | LF | 118 | five dollars and ten cents | \$5.10 | \$601.80 |
| 0602.12 | Additional Mechanical Cleaning & Inspection of 12" Dia. Gravity Sewer | LF | 68 | five dollars and ten cents | \$5.10 | \$346.80 |
| 0602.15 | Additional Mechanical Cleaning & Inspection of 15" Dia. Gravity Sewer | LF | 268 | six dollars and twenty cents | \$6.20 | \$1,661.20 |
| 0602.21 | Additional Mechanical Cleaning & Inspection of 21" Dia. Gravity Sewer | LF | 517 | twelve dollars and thirty cents | \$12.30 | \$6,359.10 |
| 0602.24 | Additional Mechanical Cleaning & Inspection of 24" Dia. Gravity Sewer | LF | 174 | twelve dollars and thirty cents | \$12.30 | \$2,140.20 |
| 0700 | Disposal of Debris | CY | 75 | twenty eight dollars | \$28.00 | \$2,100.00 |
| 2050 | Reconnect Service Connections | EA | 1,866 | one hundred twenty six dollars and ninety cents | \$126.90 | \$236,795.40 |
| 2051.08 | Chemical Grouting Lateral after Lining in 8" Gravity Sewer | EA | 1,471 | three hundred twenty four dollars and thirty cents | \$324.30 | \$477,045.30 |
| 2051.10 | Chemical Grouting Lateral after Lining in 10" Gravity Sewer | EA | 200 | three hundred twenty four dollars and thirty cents | \$324.30 | \$64,860.00 |
| 2051.12 | Chemical Grouting Lateral after Lining in 12" Gravity Sewer | EA | 5 | three hundred sixty three dollars and four cents | \$363.40 | \$1,817.00 |
| 2051.15 | Chemical Grouting Lateral after Lining in 15" Gravity Sewer | EA | 150 | three hundred sixty three dollars and four cents | \$363.40 | \$54,510.00 |
| 2051.21 | Chemical Grouting Lateral after Lining in 21" Gravity Sewer | EA | 25 | four hundred nine ten dollars and thirty cents | \$419.30 | \$10,482.50 |
| 2051.24 | Chemical Grouting Lateral after Lining in 24" Gravity Sewer | EA | 15 | four hundred nine ten dollars and thirty cents | \$419.30 | \$6,289.50 |
| 4800 | Manhole Rehabilitation by Coating System min. 250 mils thickness | SF | 29,500 | thirty one dollar and thirty cents | \$31.30 | \$923,350.00 |
| 4600.1p | Small Size manhole frame and cover replacement (in pavement) | EA | 200 | one thousand eighty five dollars and ninety cents | \$1,285.90 | \$257,180.00 |
| 9000 | Sewer Bypass with Tanker Truck | HRS | 150 | one hundred sixty nine dollars and four cents | \$169.40 | \$25,410.00 |
| 9050.08 | Sewage Bypass Pumping for 8" Dia. Sewer | LF | 62,710 | ten cents | \$0.10 | \$6,271.00 |
| 9050.10 | Sewage Bypass Pumping for 10" Dia. Sewer | LF | 1,180 | ten cents | \$0.10 | \$118.00 |
| 9050.12 | Sewage Bypass Pumping for 12" Dia. Sewer | LF | 680 | two dollars | \$2.00 | \$1,360.00 |
| 9050.15 | Sewage Bypass Pumping for 15" Dia. Sewer | LF | 2,675 | three dollars | \$3.00 | \$8,025.00 |
| 9050.21 | Sewage Bypass Pumping for 21" Dia. Sewer | LF | 5,170 | seven ten dollars | \$17.00 | \$87,890.00 |
| 9050.24 | Sewage Bypass Pumping for 24" Dia. Sewer | LF | 1,740 | fifty five dollars and ninety cents | \$55.90 | \$97,266.00 |
| TOTAL | | | | | | \$5,581,262.40 |

TAMPA BID BOND

Contract 21-C-00025; Forest Hills Wastewater Collection System Sewer Rehabilitation by CIPP - Rebid

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

580 Goddard Avenue, Chesterfield, MO 63005

(hereinafter called the Principal) and Travelers Casualty and Surety Company of America
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-00025, Forest Hills Wastewater Collection System Sewer Rehabilitation by CIPP - Rebid.

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 16th day of August, 2022.

Principal

Insituform Technologies, LLC

BY Diane Partridge

TITLE Diane Partridge Contracting & Attesting Officer

BY Jana Lutz

TITLE Jana Lutz Contracting & Attesting Officer

(SEAL)

AT
Producing Agent, Andrew P. Thome

Surety:
Travelers Casualty and Surety Company of America

825 Maryville Centre Drive, Suite 200
St. Louis, MO 63017
Producing Agent's Address

AT
Andrew P. Thome, Attorney-in-Fact

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 08/16/2022, 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

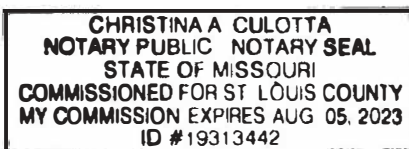
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

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.



Christina A. Culotta, 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

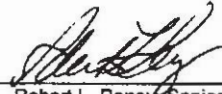
KNOW ALL MEN BY THESE PRESENTS That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that 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

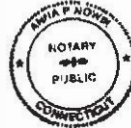
City of Hartford ss

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

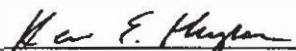
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice 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 **16th** day of **August** , 2022




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.**



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.: Contract 21-C-00025 Contract Name: Forest Hills Wastewater Collection System Sewer Rehabilitation by CIPP REBID
 Company Name: Insituform Technologies LLC Address: 580 Goddard Avenue Chesterfield, MO 63005
 Federal ID: 13-3032158 Phone: (636) 530-8000 Fax: (636) 530-8701 Email: dpartridge@aegion.com

Check applicable box(es). 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 | MBattie 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: promiscarellc@outlook.com PO BOX 291568 TAMPA FL 33687 | BM | 912 | E | Response N Quote N |
| 810763816 S | Cornerstone Barricades Inc. P:352-373-8001 F: 352-377-8976 E: seyi.falade@cornerstonebarricades.com 3201 SW 42nd Street Gainesville FL 32608 | BM | 912 | E | Response N Quote N |
| 4540039...66 S | Beato Group, Inc. P 813-252-0196 E: info@BeatoGroup.com 8961 Tumstone Haven Place Tampa FL 33619 | HM | 913 | E | Response N Quote N |
| 844519704 S | SAFETY ZONE SPECIALISTS P: 863-984-1385 F: 863-984-0139 E: ofcmgr@safetyzonespecialists.com 8341 EPICENTER BLVD LAKE LAND FL 33809 | CM | 912 | E | Response N Quote N |
| 593076314 W | JTV Incorporated P: 727-528-1998 F: 727-528-97736400 jtvincorporated@aol.com 53rd St North Pinellas Park, FL 33781 | CF | 912 | E | 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 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: 08/16/2022

**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**



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**Page 1 of 4 – DMI Solicited/Utilized Schedules
City of Tampa – Schedule of All Solicited Sub-(Contractors/Consultants/Suppliers)
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 Company Name: Institutum Technologies LLC Address: 580 Goddard Avenue Chesterfield, MO 63005
 Federal ID: 13-3032158 Phone: (636) 530-8000 Fax: (636) 530-8701 Email: dpartridge@eginn.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 = 908, 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 | | | | | |
| 593031174 SLBE | Johnsons Excavation & Services 1706 East Trapnell Rd Plant City, FL 33566 sales@jescontracting.com | CF | 912 | E | Response N Quote N |
| 760742303 MBE | MOT Plans 4928 Old Winter Garden Rd Orlando, FL 32811 P: 813-600-7884 saltya@motplans.com | AM | 912 | E | Response N Quote N |
| 464643333 WBE | Bussey Construction Services, Inc 32234 Summerglade Dr Wesley Chapel, FL 33545 kbussey@busseyconstruction.com/813-857-3844 | CF | 912 | E | Response N Quote N |
| 650844565 O | Proline Vector Service, Inc PO BOX 54119 Lake Worth, FL 33454561-718-2736 todd@prolinevector.com | CM | 912 | E | Response Y Quote Y |
| O | Envirowaste Services, LLC 18001 Old Cutler Rd #554, Miami, FL 33157 martinwhitt@ewsai/877-637-9665 | | 912 | E | Response Y Quote Y |
| 454556187 MBE | Flotech Environmental, LLC. 305-458-5524 E: Curt Maring <curt.maring@fotechllc.com> 657 South Drive, Suite # 401 Miami Springs, FL 33166 | HM | 912 | E | Response Y Quote Y |
| 383799104 S | IMR Development Corporation 2750 N 29th Ave #119, Hollywood, FL 33020P(954) 251-2982 E: vanessa@imrdevelopmentcorp.com | BM | 912 | E | Response Y Quote Y |

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

Signed: Diane Partridge Name/Title: Diane Partridge - Contracting and Attending Officer Date: 08/16/2022

**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)
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Company Name: Insituform Technologies LLC Address: 580 Goddard Avenue Chesterfield, MO 63005
Federal ID: 13-3032158 Phone: (636) 530-8000 Fax: (636) 530-8701 Email: dpartridge@aegion.com

Check applicable box(es). 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:
[x] 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

Table with 6 columns: Federal ID, Company Name/Address/Phone/Fax/Email, Type of Ownership, Trade or Services/NIGP Code, Contact Method, Quote or Response Received. Includes entries for Synergy Equipment and UIT LLC.

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: 08/16/2022

Failure to Complete, Sign and Submit Both Forms 10 & 20 SHALL render the Bid or Proposal Non-Responsive
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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-00025 Contract Name: Forest Hills Wastewater Collection System Sewer Rehabilitation by CIPP REBID
 Company Name: Insituform Technologies LLC Address: 580 Goddard Avenue Chesterfield, MO 63005
 Federal ID: 13-3032158 Phone: (636) 530-8000 Fax: (636) 530-8701 Email: dpartridge@insituform.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 MBE | Fitech Environmental, LLC P.305-458-5524 E: Curt.Maring@fitechllc.com 657 South Drive, Suite # 401 Miami Springs, FL 33166 | HM | 912 Clean & CCTV Grouting | \$913,311.50 | 16.36% |
| 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 | \$923,350.00 | 16.54% |
| 760840117 S | MBattle Construction llc P H 727-214-4301 F 727-517-3774 E: moebattle@hotmail.com 470 maple way safety harbor FL 34695 | BM (BBE) | 912 MH Rehab | \$257,180.00 | 4.61% |
| O | Synergy Equipment 3660 Erindale Drive Valrico, FL 33596813-3203 blenaghan@synergyequip.com | | 912 Bypass | \$185,156.60 | 3.32% |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Total ALL Subcontract / Supplier Utilization \$ 2,278,998.10
 Total SLBE Utilization \$ 1,170,491.50
 Total WMBE Utilization \$ _____
 Percent SLBE Utilization of Total Bid/Proposal Amt. 20.97 % 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: 08/16/2022

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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

DATE: August 24, 2022
TO: Michael Chucran, Director, Contract Administration Department
FROM: Gregory K. Hart, Manager
RE: EBO Bid Compliance Evaluation - GFECF Solicitation and Utilization Audit

PROJECT: 21-C-000025 Forest Hills Wastewater Collection System Rehabilitation by CIPP - Rebid
LOW BIDDER: Insituform Technologies, LLC
BID AMOUNT: \$5,581,262.40

U-WMBE/SLBE Subcontract Goal: 4.0%
U-WMBE/SLBE Goal Attainment: 4.6%
Good Faith Effort Compliance: Compliant-Met Requirements

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFECF) 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 and SLBE eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly tailored on the basis of two (2) out of five (5) subcontract categories wherein the requisite, eligible U-WMBE and 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 GFECF criteria for the underutilized group are met.

U-WMBE/SLBE Subcontract Goal Attainment

| Certification Type | Classification | Classification | Totals |
|-----------------------|----------------|----------------|--------|
| Dual Certified U-WMBE | BBE | SLBE | 4.6% |

Ancillary Participation

| Certification Type | Classification | Totals |
|--------------------|----------------|--------|
| WMBE | HBE | 16.3% |

Compliance Statement: EBO participation totals 20.9% of which BBE= 4.6%, HBE= 16.3%.

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: September 26, 2022

To: The Honorable Joseph Citro, 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 of Infrastructure 

Subject: **City Council Session on October 6, 2020, Under Staff Reports and Unfinished Business SIRE ID #77443:** A resolution accepting the proposal of Insituform Technologies, LLC pertaining to Contract 21-C-00025; Forest Hills Wastewater Collection System Sewer Rehabilitation by CIPP - Rebid, in the amount of \$5,581,262.40; 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-00025; Forest Hills Wastewater Collection System Sewer Rehabilitation by CIPP - Award
- 2. Vendor:** Insituform Technologies, LLC
- 3. Purpose:** This project provides for the rehabilitation of approximately 62,710 linear feet of 8-inch diameter, 1,180 linear feet of 10-inch diameter, 680 linear feet of 12-inch diameter, 2,675 linear feet of 15-inch diameter, 5,170 linear feet of 21-inch diameter and 1,740 linear feet of 24-inch diameter gravity sewers with a cured-in-place pipe-liner and rehabilitation of 364 manholes including detuberculation, cleaning and inspection, sewage bypass pumping, re-establishing service connections, maintenance of traffic, lateral grouting, manhole rehabilitation, surface restoration. Project was competitively Bid.
- 4. Equal Business Opportunity Statement:** EBO participation totals 20.9% of which BBE = 4.6%, HBE = 16.3%.