

Brd Agmt

**A RESOLUTION ACCEPTING THE PROPOSAL OF MURPHY PIPELINE CONTRACTORS, LLC PERTAINING TO CONTRACT 20-C-00024; WESTSHORE WATER MAIN REPLACEMENT II, IN THE AMOUNT OF \$4,006,560; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on December 8, 2020, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Westshore Water Main Replacement II, and recommends to this Council that the proposal of Murphy Pipeline Contractors, 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 Murphy Pipeline Contractors, LLC in the total amount of \$4,006,560 for construction of the Westshore Water Main Replacement II, 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 accepts the proposal of Murphy Pipeline Contractors, LLC, in the amount of \$4,006,560, for the Westshore Water Main Replacement II project within the Water - Renewal & Replacement Fund.

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

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON APR 01 2021

  
CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:  
Assistant City Attorney

ATTEST:

  
  
CITY CLERK/DEPUTY CITY CLERK

\*1% for Art: No

PW21-67673



0000118139-01

# Tampa Bay Times Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

City of Tampa  
City of Tampa Bid 20-C-00024  
Westshore Water Main Replacement II:  
Deadline 1:30 PM, 12/1/2020. Download  
Bid from DemandStar.com or  
[tampagov.net/contract-administration/programs/construction/contract-bidding](http://tampagov.net/contract-administration/programs/construction/contract-bidding)  
0000118139 10/21/2020

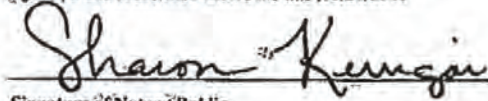
} ss

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: Bid # 20-C-00024 was published in Tampa Bay Times: 10/21/20 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

Subscribed and subscribed before me this 10/21/2020

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

Personally known  or produced identification

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



**City of Tampa  
BID TABULATION**

**Contract: 20-C-00024; Westshore Water Main Replacement II**

**Bid Opening - December 08, 2020**

Posted December 08, 2020

<b>CONTRACTOR</b>	<b>TOTAL BID AMOUNT</b>
Murphy Pipeline Contractors, LLC.	\$4,006,560.00
Intercounty Engineering, Inc.	\$6,503,012.06

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 Depai  
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: Murphy Pipeline Contractors, LLC

Bidder's Fictitious Name, if applicable: \_\_\_\_\_

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: 12235 New Berlin Rd., Jacksonville Florida 32226

Bidder's Federal Employee Identification No. (FEI/EIN): 59-3688714

Bidder's License No.: CUC1223787

Bidder's FDOS (SUNBIZ) Doc. No.: Delaware #3341233

(See Ch. 489, FS, use entity's, not individual's, only if applicable)

Bidder Contact Name\*: Ed Steele Email: eds@murphypipelines.com Phone: (904) 7646887

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.



**Contract 20-C-00024**  
**Westshore Water Main Replacement II**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
<b>Base Bid</b>						
2101	F&I 4" ductile iron pipe	LF	20	Sixty Dollars	\$ 60.00	\$ 1,200.00
2102	F&I 6" ductile iron pipe	LF	596	One Hundred Dollars	\$ 100.00	\$ 59,600.00
2103	F&I 8" ductile iron pipe	LF	210	One Hundred Twenty Dollars	\$ 120.00	\$ 25,200.00
2104	F&I 12" ductile iron pipe	LF	321	One Hundred Eighty Dollars	\$ 180.00	\$ 57,780.00
2105	F&I 16" ductile iron pipe	LF	10	Two Hundred Twenty Dollars	\$ 220.00	\$ 2,200.00
2501	F&I 6" HDPE pipe by Pipe Bursting at various depths	LF	685	Ninety Five Dollars	\$ 95.00	\$ 65,075.00
2502	F&I 12" HDPE pipe by Pipe Bursting at various depths	LF	17,830	One Hundred Twenty Five Dollars	\$ 125.00	\$ 2,228,750.00
2600	Cut and plug 3" and smaller in diameter pipe	EA	2	Ten Dollars	\$ 10.00	\$ 20.00
2601	Cut and plug 4", 6" 8", and 12" diameter pipe	EA	2	Forty Dollars	\$ 40.00	\$ 80.00
3071	Furnish 4" push-on joint pipe gasket (gripper-type) restraints	EA	4	One Hundred Dollars	\$ 100.00	\$ 400.00
3072	Furnish 6" push-on joint pipe gasket (gripper-type) restraints	EA	20	Three Hundred Dollars	\$ 300.00	\$ 6,000.00
3073	Furnish 8" push-on joint pipe gasket (gripper-type) restraints	EA	15	Four Hundred Fifty Dollars	\$ 450.00	\$ 6,750.00
3074	Furnish 12" push-on joint pipe gasket (gripper-type) restraints	EA	20	Seven Hundred Fifty Dollars	\$ 750.00	\$ 15,000.00
3075	Furnish 16" push-on joint pipe gasket (gripper-type) restraints	EA	2	One Thousand Five Hundred Dollars	\$ 1500.00	\$ 3,000.00
4002	F&I 4" DI MJ bend or sleeve	EA	6	Three Hundred Dollars	\$ 100.00	\$ 600.00
4003	F&I 6" DI MJ bend , sleeve or reducer	EA	86	One Hundred and Fifty Dollars	\$ 150.00	\$ 12,900.00
4004	F&I 6" DI MJ tee	EA	4	One Hundred and Fifty Dollars	\$ 150.00	\$ 600.00



**Contract 20-C-00024**  
**Westshore Water Main Replacement II**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
4005	F&I 8" DI MJ bend , sleeve or reducer	EA	63	Two Hundred Dollars	\$ 200.00	\$ 12,600.00
4006	F&I 8" DI MJ tee	EA	1	Two Hundred and Fifty Dollars	\$ 250.00	\$ 250.00
4007	F&I 12" DI MJ bend , sleeve or reducer	EA	66	Three Hundred Dollars	\$ 300.00	\$ 19,800.00
4008	F&I 12" DI MJ tee or cross	EA	69	Four Hundred Dollars	\$ 400.00	\$ 27,600.00
4009	F&I 16" DI MJ bend , sleeve or reducer	EA	6	One Thousand Two Hundred Fifty Dollars	\$ 1,250.00	\$ 7,500.00
4010	F&I 16" DI MJ tee or cross	EA	2	Two Thousand Dollars	\$ 2,000.00	\$ 4,000.00
5000	F&I Full FHA on new or existing mains	EA	16	Five Thousand Dollars	\$ 5,000.00	\$ 80,000.00
5200	Remove & salvage hydrant	EA	14	One Hundred Dollars	\$ 100.00	\$ 1,400.00
6000	F&I 2" gate or tapping valve with box	EA	12	Three Hundred Dollars	\$ 300.00	\$ 3,600.00
6001	F&I 4" gate or tapping valve with box	EA	2	Five Hundred Dollars	\$ 500.00	\$ 1,000.00
6002	F&I 6" gate or tapping valve with box	EA	49	One Thousand Dollars	\$ 1,000.00	\$ 49,000.00
6003	F&I 8" gate or tapping valve with box	EA	22	One Thousand Five Hundred Dollars	\$ 1,500.00	\$ 33,000.00
6004	F&I 12" gate or tapping valve with box	EA	52	Two Thousand Five Hundred Dollars	\$ 2,500.00	\$ 130,000.00
6101	F&I 6" Linestop on existing water main	EA	6	Four Thousand Dollars	\$ 4,000.00	\$ 24,000.00
6102	F&I 8" Linestop on existing water main	EA	4	Five Thousand Dollars	\$ 5,000.00	\$ 20,000.00
6103	F&I 12" Linestop on existing water main	EA	7	Seven Thousand Five Hundred Dollars	\$ 7,500.00	\$ 52,500.00
8100	F&I 3/4" or 1" meter service on PVC, DIP, CIP, or HDPE (0-15')	EA	88	Six Hundred Fifty Dollars	\$ 650.00	\$ 57,200.00
8101	F&I 3/4" or 1" meter service on PVC, DIP, CIP or HDPE (+15-80')	EA	86	One Thousand Two Hundred Dollars	\$ 1,200.00	\$ 103,200.00



**Contract 20-C-00024**  
**Westshore Water Main Replacement II**

Item No.	Description	Unit	Approx. Quantity	Unit Price in Words	Unit Price	Total Computed Price
8102	FT&I 2" tapped connection	EA	14	Two Thousand Dollars	\$ 2,000.00	\$ 28,000.00
9505	Video photography	LF	18,515	One Dollar	\$ 1.00	\$ 18,515.00
9980	Contingency allowance - to be used by City	LS	1	Five Hundred & Sixty Thousand Seven Hundred & Twenty Dollars	\$ 560,720.00	\$ 560,720.00
10000	Mobilization/demobilization	LS	1	Fifty Thousand Dollars	\$ 50,000.00	\$ 50,000.00
11000	Maintenace of Traffic	LS	1	Twenty Thousand Dollars	\$ 20,000.00	\$ 20,000.00
					<b>Subtotal Base Bid</b>	<b>\$ 3,789,040.00</b>
<b>Alternate 1 - HDD for Sheet 16 Canal Crossing</b>						
2104	F&I 12" ductile iron pipe	LF	8	One Hundred Eighty Dollars	\$ 180.00	\$ 1,440.00
2201	F&I 12" HDPE pipe by Horizontal Directional Drill at various depths	LF	340	One Hundred Forty Dollars	\$ 140.00	\$ 47,600.00
4007	F&I 12" DI MJ bend , sleeve or reducer	EA	14	Three Hundred Dollars	\$ 300.00	\$ 4,200.00
4008	F&I 12" DI MJ tee	EA	2	Four Hundred Dollars	\$ 400.00	\$ 800.00
6004	F&I 12" gate or tapping valve with box	EA	2	Two Thousand Five Hundred Dollars	\$ 2,500.00	\$ 5,000.00
6005	F&I automatic air release valve and pedestal for 12" pipe	EA	2	Five Thousand Dollars	\$ 5,000.00	\$ 10,000.00
					<b>Subtotal Alternate 1</b>	<b>\$ 69,040.00</b>
<b>Alternate 2 - HDD for Sheet 21 Storm Box Crossing</b>						
2104	F&I 12" ductile iron pipe	LF	8	One Hundred Eighty Dollars	\$ 180.00	\$ 1,440.00
2201	F&I 12" HDPE pipe by Horizontal Directional Drill at various depths	LF	300	One Hundred Forty Dollars	\$ 140.00	\$ 42,000.00



**Contract 20-C-00024**  
**Westshore Water Main Replacement II**

Item No.	Description	Unit	Approx. Quantity	Unit Price In Words	Unit Price	Total Computed Price
4007	F&I 12" DI MJ bend , sleeve or reducer	EA	14	Three Hundred Dollars	\$ 300.00	\$ 4,200.00
4008	F&I 12" DI MJ tee	EA	2	Four Hundred Dollars	\$ 400.00	\$ 800.00
6004	F&I 12" gate or tapping valve with box	EA	2	Two Thousand Five Hundred Dollars	\$ 2,500.00	\$ 5,000.00
6005	F&I automatic air release valve and pedestal for 12" pipe	EA	2	Five Thousand Dollars	\$ 5,000.00	\$ 10,000.00
					<b>Subtotal Alternate 2</b>	\$ 63,440.00
<b>Alternate 3 - HDD for Sheet 24 Canal Crossing</b>						
2104	F&I 12" ductile iron pipe	LF	30	One Hundred Eighty Dollars	\$ 180.00	\$ 5,400.00
2201	F&I 12" HDPE pipe by Horizontal Directional Drill at various depths	LF	426	One Hundred Forty Dollars	\$ 140.00	\$ 59,640.00
4007	F&I 12" DI MJ bend , sleeve or reducer	EA	14	Three Hundred Dollars	\$ 300.00	\$ 4,200.00
4008	F&I 12" DI MJ tee	EA	2	Four Hundred Dollars	\$ 400.00	\$ 800.00
6004	F&I 12" gate or tapping valve with box	EA	2	Two Thousand Five Hundred Dollars	\$ 2,500.00	\$ 5,000.00
6005	F&I 12" automatic air release valve and pedestal	EA	2	Five Thousand Dollars	\$ 5,000.00	\$ 10,000.00
					<b>Subtotal Alternate 3</b>	\$ 85,040.00
<b>Total: Base Bid + Alt1 + Alt2 + Alt3</b>						<b>4,006,560.00</b>



Computed Total Price in Words: Four Million, Six Thousand, Five Hundred and Sixty  
dollars and Zero cents.

Computed Total Price in Figures: \$ 4,006,560.00

Bidder acknowledges that the following addenda have been received and that the changes covered by the addendum(s) have been taken into account in this proposal: #1 \_\_\_\_\_ #2 \_\_\_\_\_ #3 \_\_\_\_\_ #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/Boxes</u>	<u>LF</u>	<u>2000</u>	<u>25 / LF</u>	<u>\$50,000</u>
B. _____	_____	_____	_____	_____
C. _____	_____	_____	_____	_____
<b>Total Cost: \$</b>				<u>\$50,000</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: Murphy Pipeline Contractors, LLC

Authorized Signature: \_\_\_\_\_

Signer's Printed Name: Andrew Mayer

Signer's Title: President

STATE OF Florida

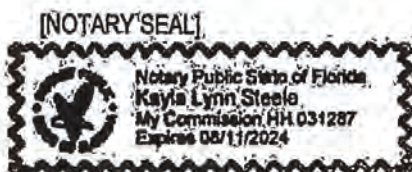
COUNTY OF Duval

For an entity:

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 23<sup>rd</sup> day of November, 2020, by Andrew Mayer as \_\_\_\_\_ of Murphy Pipeline Contractors, an  Partnership  Joint Venture  LLC  Corp  Other \_\_\_\_\_ on behalf of such entity. Such individual is Personally Known OR Produced Identification. Type of Identification Produced: \_\_\_\_\_

For an individual:

The foregoing instrument was sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this \_\_\_\_\_ day of \_\_\_\_\_, 2020, by \_\_\_\_\_, Such individual is Personally Known OR Produced Identification. Type of Identification Produced: \_\_\_\_\_



Notary Public, State of Florida  
Notary Printed Name: Kayla Steele  
Commission No.: HH 031287  
My Commission Expires: 8/1/2024



TAMPA BID BOND  
Contract 20-C-00024, Westshore Water Main Replacement II

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

Murphy Pipeline Contractors, LLC

(hereinafter called the Principal) and Everest Reinsurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of DE with its principal offices in the City of Liberty Corner, NJ 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 20-C-00024, Westshore Water Main Replacement II.

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 20th day of November, 2020.

Principal

Murphy Pipeline Contractors, LLC

BY: [Signature]

TITLE PRESIDENT

Everest Reinsurance Company

BY: [Signature]

TITLE Victoria P. Parkerson, Attorney-in-Fact

Russell M. Canterbury  
Producing Agent:

40 Stanford Drive, 2nd Floor, Farmington CT 06032  
Producing Agent's Address

Alliant Insurance Services, Inc.  
Name of Agency

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





**EVEREST**

**POWER OF ATTORNEY  
EVEREST REINSURANCE COMPANY  
DELAWARE**

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at 477 Marlinsville Road, Liberty Corner, New Jersey 07938, do hereby nominate, constitute, and appoint:

**Russell M. Canterbury, Jessica L. Piccirillo, Steven E. Susanin, Woodrow M. Baird, Diane Moraski, Victoria P. Parkerson, Adam Martin, Kathleen M. Flanagan, Richard A. Leveroni**

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on the 28th day of July 2016:

*RESOLVED, that the President, any Executive Vice President, and any Senior Vice President and Anthony Romano are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company;*

*RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President and Anthony Romano are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company;*

*RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto, by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.*

IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 28th day of July 2016.



Everest Reinsurance Company

*Nichase*

Attest: Nicole Chase, Assistant Secretary

*Anthony Romano*

By: Anthony Romano, Vice President

On this 28th day of July 2016, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument, that he knows the seal of said Company, that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto, and that he executed said instrument by like order.

LINDA ROBINS  
Notary Public, State of New York  
No 01R06239738  
Qualified in Queens County  
Term Expires April 25, 2023

*Linda Robins*

Linda Robins, Notary Public

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, at the Liberty Corner, this 20th day of November 20 20







# Good Faith Effort Compliance Plan Guidelines

for Women/Minority Business Enterprises/Small Local Business Enterprises Participation

City of Tampa - Equal Business Opportunity Program

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

Contract Name 20-C-00024 Westshore Water Main Replacement II

Bid Date 12/1/20

Bidder/Proposer Murphy Pipeline Contractors, LLC

Signature

Date 11/23/20

Name Andrew Mayer

Title President

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:





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

Contract No.: 20-C-00024 Contract Name: Westshore Water Main Replacement II  
 Company Name: Murphy Pipeline Contractors, LLC Address: 12235 New Berlin Rd, Jacksonville FL 32226  
 Federal ID: 59-3688714 Phone: 9047646887 Fax: 9043796193 Email: eds@murphypipelines.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
MBE 204675317	DRD Enterprises LLC	BF, BM	Pipe Supply	E	N
MBE 650530148	Terrell Industries, Inc.	BF, BM	Pipe Supply	E	N
MBE 593362663	BUN Construction Co., Inc.	BF, BM	Asphalt Paving	E	N
MBE 270559624	City Wide Paving, LLC	BF, BM	Asphalt Paving	E	N
MBE 593571944	Denson Construction, Inc.	BF, BM	Concrete/ Sidewalk/ Drain	E	N
MBE 454149326	Excel 4 LLC	BF, BM	Concrete/ Sidewalk/ Drain	E	N
MBE 592345574	Exclusive Contractors, Inc.	BF, BM	Concrete/ Sidewalk/ Drain	E	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:  Name/Title: PRESIDENT Date: 11-23-20

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

Contract No.: 20-C-00024 Contract Name: Westshore Water Main Replacement II  
Company Name: Murphy Pipeline Contractors, LLC Address: 12235 New Berlin Rd, Jacksonville FL 32226  
Federal ID: 59-3688714 Phone: 9047646887 Fax: 9043796193 Email: eds@murphypipeline.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:

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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
MBE 810763816	Cornerstone Barricades Inc.	BF BM	Traffic Control	E	N
MBE 593571944	Denson Construction Inc.	BF BM	Traffic Control	E	N
MBE 454149326	Excel 4 LLC	BF BM	Traffic Control	E	N
MBE 592345574	Exclusive Contractors, Inc.	BF BM	Traffic Control	E	N
MBE 463561860	McKenzie Contracting, LLC	BF BM	Traffic Control	E	N
MBE 272468473	Kerrick Williams Photography, LLC	BF BM	Video/Photography	E	N
MBE 824538175	RICH & COMPANY FLORIDA, LLC	BF BM	Video/Photography	E	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:  Name/Title: PRESIDENT Date: 11-23-20

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

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Company Name: Murphy Pipeline Contractors, LLC Address: 12235 New Berlin Rd. Jacksonville FL 32226  
Federal ID: 59-3688714 Phone: 9047646887 Fax: 9043796193 Email: ads@murphypipelines.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.

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S = SLBE W = WMBE Q = 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 of Response Received Y/N
MBE 820853961	Shine Photo Entertainment	BF/BM	Video/Photography	E	N
MBE 821760273	Snappy Plum Photos	BF/BM	Video/Photography	E	N
MBE 821230551	Uborá Films, LLC	BF/BM	Video/Photography	E	N
MBE 593362663	BUN Construction Co., Inc.	BF/BM	Sodding	E	N
MBE 611412916	Cut-Ups Lawn Service	BF/BM	Sodding	E	N
MBE 189662164	Dayids Lawncare	BF/BM	Sodding	E	N
MBE 474774375	Dean's Environmental Inc.	BF/BM	Sodding	E	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:  Name/Title: PRESIDENT Date: 11-23-20

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

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Company Name: Murphy Pipeline Contractors, LLC Address: 12235 New Berlin Rd, Jacksonville FL 32226  
Federal ID: 59-3688714 Phone: 9047646887 Fax: 9043796193 Email: eds@murphypipelines.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
MBE 203857845	Fresh Start Development, Inc.	BF/BM	Sodding	E	N
MBE 821161283	Grass & Landscape Hunters LLC	BF/BM	Sodding	E	N
MBE 850105210	Moses & Wourman Maintenance, Inc.	BF/BM	Sodding	E	N
MBE 463223645	T.C.C. Enterprise, Inc.	BF/BM	Sodding	E	N
MBE 474625126	Trimen Precision Lawn Care, LLC	BF/BM	Sodding	E	N
MBE 841949792	Twenty-Nine 11 Property Services LLC	BF/BM	Sodding	E	N
MBE 472682190	WC Boxes, Inc.	BF/BM	Sodding	E	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:  Name/Title: President Date: 11-23-20

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

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Company Name: Murphy Pipeline Contractors, LLC Address: 12235 New Berlin Rd, Jacksonville, FL 32226  
Federal ID: 59-3688714 Phone: 9047646887 Fax: 9043796193 Email: eds@murphypipelines.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
MBE 593516370	Williams Landscape Management Co., Inc.	BF BM	Sodding	E	N
MBE 320098022	Aviman Management, LLC	BF BM	Pipe Supply	E	N
MBE 269669556	Suca Pipe Supply, Inc. One	BF BM	Pipe Supply	E	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:

Name/Title: PRESIDENT

Date: 11-23-20

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**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.: 20-C-00024 Contract Name: Westshore Water Main Replacement II  
Company Name: Murphy Pipeline Contractors, LLC Address: 12235 New Berlin Rd, Jacksonville Florida 32226  
Federal ID: 59-3688714 Phone: 9047646887 Fax: 9043796193 Email: eds@murphypipelines.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 %
MBE 592499571	Suca Pipe Supply, Inc.	BF BM	Pipe Supply	\$762,267.00	20%

Total ALL Subcontract / Supplier Utilization \$ 762,267.00

Total SLBE Utilization \$

Total WMBE Utilization \$ 762,267.00

Percent SLBE Utilization of Total Bid/Proposal Amt: \_\_\_\_\_% Percent WMBE Utilization of Total Bid/Proposal Amt: 20%

It is hereby certified that the following information is a true and accurate account of utilization for sub-contracting opportunities on this Contract.

Signed: [Signature] Name/Title: PRESIDENT Date: 11-23-20

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**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

DATE: March 4, 2021  
TO: Michael Chucran, Director, Contract Administration Department  
FROM: Gregory K. Hart, Manager  
RE: EBO Bid Compliance Evaluation - GFCEP Solicitation and Utilization Audit

**PROJECT:** 20-C-00024 Westshore Water Main Replacement II  
**LOW BIDDER:** Murphy Pipeline Contractors, LLC  
**BID AMOUNT:** \$4,006,560.00

**U-WMBE (BBE) Subcontract Goal:** 17.0%  
**U-WMBE(BBE) Goal Attainment:** 19.0%  
**Good Faith Effort Compliance:** Compliant-Met Requirements

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by Low Bidder Murphy Pipeline Contractors 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 eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly-tailored on the basis of six (6) out of nine (9) subcontract categories wherein the requisite, eligible U-WMBE companies represented a minimum availability group of thirty (30+) firms, within an overall availability group of one hundred (100+) 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 Subcontract Goal Attainment**

Certification Type	Classification	Classification	Totals
U-WMBE Disparity	BBE	-	19.0%

**Ancillary Participation**

Certification Type	Classification	Totals
WMBE and SLBE	-0-	-0-

**Compliance Statement:** Total U-WMBE goal participation is 19.0% representing BBE (African American).

Gregory Hart  
Gregory K. Hart, MPA, CPPA

GKH:RT






**City of Tampa**  
*Jane Castor, Mayor*

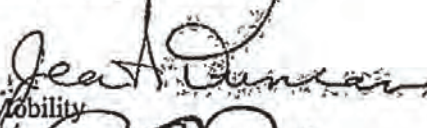
Brad L. Baird, P.E.  
Deputy Administrator of Infrastructure  
107 North Franklin Street  
Tampa, Florida 33602


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

**Date:** March 22, 2021

**To:** The Honorable Guido Maniscalco, 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 April 1, 2021, Under Staff Reports and Unfinished Business, SIRE Item ID#67673:** A resolution accepting the proposal of Murphy Pipeline Contractors, LLC pertaining to Contract 20-C-00024; Westshore Water Main Replacement II, in the amount of \$4,006,560; authorizing the execution of the contract by the Mayor of the City of Tampa; providing an effective date.

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The following information is being provided for the above SIRE item.

1. **Contract Title:** 20-C-00024 Westshore Water Main Replacement II - Award
2. **Contractor:** Murphy Pipeline Contractors, LLC
3. **Purpose:** Project provides for installation of new 12-inch and 6-inch water main via pipe bursting and directional drill installation with all appurtenant work shown on plans to replace existing potable water distribution infrastructures along West Shore Blvd, from Kennedy Blvd. south to approximately Gandy Blvd. Work includes cutting and plugging of existing water mains, temporary water service, transfer of existing services, taking existing water main out of service, roadway replacement, sidewalk and driveways restoration, maintenance of traffic, sodding of roadside/ditch bottoms and sides, videotape of project site prior to construction, and all associated work required for a complete project.
4. **Equal Business Opportunity Statement:** Total U-WMBE goal participation is 19.0% representing BBE.
5. **Fiscal Impact:** Provided by Revenue & Finance - amount of \$4,006,560

Thank you.

cc: Dennis Rogero, Chief Financial Officer, Revenue and Finance Department  
Mike Perry, Budget Officer, Revenue and Finance Department  
Gina Grimes, City Attorney, Legal Department  
Jan McLean, Senior Assistant City Attorney II, Legal Department  
Chuck Weber, P.E., Director, Water Department  
Michael Chucran, Director, Contract Administration Department  
Gregory Hart, Manager, Equal Business Opportunity Division  
Martin Shelby, City Council Attorney  
Shirley Foxx-Knowles, City Clerk