

Bid
Agmt

RESOLUTION NO. 2021- 194

A RESOLUTION ACCEPTING THE PROPOSAL OF AMERICAN PIPELINE CONSTRUCTION, LLC PERTAINING TO CONTRACT 20-C-00039; ARMENIA AVENUE AT BUSCH BOULEVARD INTERSECTION IMPROVEMENTS, IN THE AMOUNT OF \$2,744,210.91; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.

WHEREAS, on December 15, 2020, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Armenia Avenue at Busch Boulevard Intersection Improvements, and recommends to this Council that the proposal of American Pipeline Construction, 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 American Pipeline Construction, LLC in the total amount of \$2,744,210.91 for construction of the Armenia Avenue at Busch Boulevard Intersection Improvements, 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. Approval of a contract between American Pipeline Construction, LLC and the City of Tampa in connection with the Armenia Avenue at Busch Boulevard Intersection Improvements Project in the amount of \$2,744,210.91 within the Central East District Transportation Impact Fee Construction Fund and the Transportation Grants Capital Projects Fund for use by the Mobility Department.

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 MAR 04 2021.


CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:
Assistant City Attorney

ATTEST:



PW21-67108

0000116679-01

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

City of Tampa
BID 20-C-00039: Armenia Ave at Busch
Blvd Intersection Improvements:
Deadline 1:30 PM, 11/17/2020.
Download Bid from DemandStar.com
or tampagov.net/contract-
administration/programs/construction
contract-bidding.
10/14/2020 (116679)

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Before the undersigned authority personally appeared Amy Robinson 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: TAMPA 20-C-00039 was published in Tampa Bay Times: 10/14/20 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.

Amy Robinson

Signature Affiant

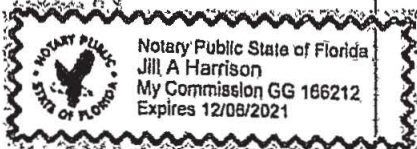
I Sworn to and subscribed before me this 10/14/2020

Jill A Harrison

Signature of Notary Public

Personally known or produced identification

Type of identification produced _____



City of Tampa
BID TABULATION

Contract: 20-C-00039; Armenia Ave at Busch Blvd Intersection Improvements

Bid Opening - December 15, 2020

Posted December 15, 2020

CONTRACTOR	TOTAL BID AMOUNT
American Pipelines Construction LLC	\$2,744,210.91
Kamminga & Roodvoets, Inc.	\$2,884,325.53
BUN Construction Company, Inc.	\$3,101,952.30
Gibbs & Register, Inc.	\$3,194,000.00
David Nelson Construction Co.	\$4,003,189.70
PCS Civil, Inc.	\$4,006,347.28

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

Bids Received By: *Jim Greiner*

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

ALB

PROPOSAL

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

Legal Name of Bidder: American Pipeline Construction, 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:

Bidder Mailing Address: 4908 SW 72nd Ave Suite A, Miami, FL 33155

Bidder's Federal Employee Identification No. (FEI/EIN): 47-1966508

Bidder's License No.: CLL1522909, CLL1225369 Bidder's FDOS (SUNBIZ) Doc. No.: L19000151825
(See Ch. 489, FS, use entity's, individual's only if applicable)

Bidder Contact Name: Andres Luna Email: aluna@american-pipeline.com Phone: (305) 859-3371

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-00039
Armenia Avenue at Busch Boulevard Intersection Improvements

PAY ITEMS

SUMMARY OF ROADWAY						
PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
0101.1	MOBILIZATION	LS	1	two hundred seventy thousand dollars	\$270,000	\$ 270,000
0102.1	MAINTENANCE OF TRAFFIC	LS	1	three hundred fifty thousand dollars	\$350,000	\$ 350,000
	CONTINGENCY	LS	1	One hundred twenty-five thousand dollars and no cents	\$125,000.00	\$ 125,000.00
0102107.1	TEMPORARY TRAFFIC DETECTION AND MAINTENANCE, INTERSECTION	ED	350	Forty five dollars and zero cents	\$ 45	\$ 15,750
0104.10.3	SEDIMENT BARRIER	LF	1325	three dollars and zero cents	\$ 3	\$ 3,975
0104.18	INLET PROTECTION SYSTEM	EA	13	One hundred dollars and zero cents	\$ 100	\$ 1,300
0110.1.1	CLEARING & GRUBBING (AC=3.08)	LS	1	two hundred fifty five thousand dollars	\$255,000	\$ 255,000
0110.4.10	REMOVAL OF EXISTING CONCRETE PAVEMENT	SY	2992	eleven dollars and zero cents	\$ 11	\$ 32,912
0120.3	REGULAR EXCAVATION	CY	2411.9	Fifteen dollars and zero cents	\$ 15	\$ 36,178.50
0120.6	EMBANKMENT	CY	616.5	ten dollars and zero cents	\$ 10	\$ 6,165
0160.4	TYPE B STABILIZATION	SY	5815	eleven dollars and zero cents	\$ 11	\$ 63,965
0285707	OPTIONAL BASE, BASE GROUP 07	SY	4052	sixteen dollars and zero cents	\$ 16	\$ 64,832
0285709	OPTIONAL BASE, BASE GROUP 09	SY	5831	thirty dollars and zero cents	\$ 30	\$ 174,930
0286.2	TURNOUT CONSTRUCTION-ASPHALT	TN	188.4	one hundred sixty two dollars	\$ 162	\$ 30,520.80
0327.70.4	MILLING EXIST ASPH PAVT, 3" AVG DEPTH	SY	4723	three dollars and fifty cents	\$ 3.50	\$ 16,530.50
0327.70.6	MILLING EXIST ASPH PAVT, 1.5" AVG DEPTH	SY	2882	four dollars and fifty cents	\$ 4.50	\$ 12,969
0334.1.53	SUPERPAVE ASPHALTIC CONC (TRAFFIC C, PG 76-22)	TN	802.7	one hundred twenty eight dollars	\$ 128	\$ 102,745.60
0337.7.83	ASPHALT CONCRETE FRICTION COURSE (TRAFFIC C, FC-12.5, PG 76-22)	TN	1038.1	one hundred twenty six dollars	\$ 126	\$ 130,800.60
0339.1	MISCELLANEOUS ASPHALT PAVEMENT	TN	3.5	three hundred twenty dollars	\$ 320	\$ 1,120
0400.1.2	CONCRETE CLASS I ENDWALLS	CY	112	one thousand six hundred dollars	\$ 1600	\$ 1,792
0425.1341	INLETS, CURB, TYPE P-4, <10	EA	1	nine thousand dollars	\$ 9000	\$ 9,000
0425.1351	INLETS, CURB, TYPE P-5, <10	EA	2	five thousand dollars	\$ 5000	\$ 10,000
0425.1471	INLETS, CURB, TYPE 7, <10	EA	1	four thousand five hundred dollars	\$ 4500	\$ 4,500
0425.2.41	MANHOLES, P-7, <10	EA	2	four thousand five hundred dollars	\$ 4500	\$ 9,000
0425.2.43	MANHOLES, P-7, PARTIAL	EA	2	three thousand dollars	\$ 3000	\$ 6,000
0425.2.71	MANHOLES, J-7, <10	EA	1	six thousand dollars	\$ 6000	\$ 6,000
0425.5	MANHOLE, ADJUST	EA	2	six hundred dollars	\$ 600	\$ 1,200
0425.5.1	MANHOLE, ADJUST, UTILITIES	EA	2	six hundred dollars	\$ 600	\$ 1,200
0425.6	VALVE BOXES, ADJUST	EA	26	four hundred fifty dollars	\$ 450	\$ 11,700
0430175115	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 15" S/CD	LF	95	one hundred seventy five dollars	\$ 175	\$ 16,625
0430175118	PIPE CULVERT, OPTIONAL MATERIAL, ROUND, 18" S/CD	LF	313	sixty five dollars	\$ 65	\$ 20,345
0430175215	PIPE CULVERT, OPTIONAL MATERIAL, OTHER-ELIP/ARCH, 15" S/CD	LF	38	two hundred fifty five dollars	\$ 255	\$ 9,780
0430175218	PIPE CULVERT, OPTIONAL MATERIAL, OTHER-ELIP/ARCH, 18" S/CD	LF	4	six hundred dollars	\$ 600	\$ 2,400
0430982125	MITERED END SECTION, OPTIONAL ROUND, 18" CD	EA	1	three thousand dollars	\$ 3000	\$ 3,000
0430984125	MITERED END SECTION, OPTIONAL ROUND, 18" SD	EA	1	three thousand dollars	\$ 3000	\$ 3,000

**Contract 20-C-00039;
Armenia Avenue at Busch Boulevard Intersection Improvements**

0515 1 1	PEDESTRIAN / BICYCLE RAILING, STEEL, 42"	LF	20	sixty four dollars	\$ 64.-	\$ 1,280.-	
0520 1 7	CONCRETE CURB & GUTTER, TYPE E	LF	199	eighteen dollars	\$ 18.-	\$ 3,582.-	
0520 1 10	CONCRETE CURB & GUTTER, TYPE F	LF	5304	thirteen dollars	\$ 17.-	\$ 90,168.-	
0520 2 4	CONCRETE CURB, TYPE D	LF	132	eighteen dollars	\$ 18.-	\$ 2,376.-	
0520 5 11	TRAFFIC SEPARATOR CONCRETE, TYPE I, 4' WIDE	LF	220	FIFTY dollars	\$ 50.-	\$ 11,000.-	
0520 6 1	SHOULDER GUTTER, CONCRETE	LF	54	forty five dollars	\$ 45.-	\$ 2,430.-	
0522 2	CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK	SY	3118	FIFTY two dollars	\$ 52.-	\$ 162,136.-	
0522 4	BUS SHELTER PAD, CONCRETE	SY	36	one hundred dollars	\$ 100.-	\$ 3,600.-	
0527 2	DETECTABLE WARNINGS	SF	408	thirty five dollars	\$ 35.-	\$ 14,280.-	
0530 3 4	RIPRAP, RUBBLE, F&I, DITCH LINING	TN	21	one thousand five hundred dollars	\$ 1500.-	\$ 31,500.-	
0550 10220	FENCING, TYPE B, 5.1'-6.0', STANDARD	LF	459	twenty four dollars	\$ 24.-	\$ 11,016.-	
0550 60237	FENCE GATE, TYPE B, SLIDING/CANTILEVER, GREATER THAN 30" OPENING	EA	1	eight thousand dollars	\$ 8000.-	\$ 8,000.-	
0570 1 1	PERFORMANCE TURF	SY	60	four dollars	\$ 4.-	\$ 240.-	
0570 1 2	PERFORMANCE TURF, SOD	SY	4683	four dollars	\$ 4.-	\$ 18,732.-	
COT425 1	COT, STANDARD INLET, TYPE BV-1	EA	3	ten thousand dollars	\$ 10,000.-	\$ 30,000.-	
COT425 2	COT, STANDARD INLET, TYPE BS-1	EA	4	ten thousand dollars	\$ 10,000.-	\$ 40,000.-	
COT425 6	COT, STANDARD INLET, TYPE F	EA	2	six thousand dollars	\$ 6000.-	\$ 12,000.-	
COT425 5m	COT, STANDARD INLET, TYPE T (MODIFIED)	EA	1	seven thousand dollars	\$ 7000.-	\$ 7,000.-	
						A-TOTAL	\$ 2,122,154.-

PAY ITEMS:

SUMMARY OF SIGNING AND PAVEMENT MARKINGS

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
0700 1 11	SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF	AS	43	two hundred six dollars	\$ 206.-	\$ 8,858.-
0700 1 12	SINGLE POST SIGN, F&I GROUND MOUNT, 12-20 SF	AS	3	three hundred ten dollars	\$ 310.-	\$ 930.-
0700 1 50	SINGLE POST SIGN, RELOCATE	AS	15	one hundred twenty five dollars	\$ 125.-	\$ 1,875.-
0700 1 60	SINGLE POST SIGN, REMOVE	AS	24	ten dollars	\$ 10.-	\$ 240.-
0700 2 60	MULTI-POST SIGN, REMOVE	AS	1	one hundred dollar	\$ 100.-	\$ 100.-
0700 3 601	SIGN PANEL, REMOVE, UP TO 12 SF	EA	4	ten dollars	\$ 10.-	\$ 40.-
0700 13 15	RETROREFLECTIVE SIGN STRIP, FURNISH AND INSTALL, 5'	EA	2	one hundred dollars	\$ 100.-	\$ 200.-
0705 1 1	DELINEATOR, FLEXIBLE TUBULAR	EA	8	seventy dollars	\$ 70.-	\$ 560.-
0710 1 190	PAINTED PAVEMENT MARKINGS, STANDARD, WHITE, ISLAND NOSE	SF	7	two dollars and fifty cents	\$ 2.50	\$ 17.50
0710 1 290	PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE	SF	94	two dollars and fifty cents	\$ 2.50	\$ 235.-
0710 90	PAINTED PAVEMENT MARKINGS - FINAL SURFACE	LS	1	eight thousand fifteen dollars	\$ 8015.-	\$ 8,015.-
0711 1 102	THERMOPLASTIC, STANDARD, WHITE, SOLID, 8" FOR URBAN ISLAND	GM	0.031	four thousand nine hundred thirty five	\$ 4935.-	\$ 152.95
0711 1 103	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR DROP LANE	GM	0.087	seven thousand four hundred dollars	\$ 7400.-	\$ 643.80
0711 1 123	THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK	LF	1185	two dollars and fifty cents	\$ 2.50	\$ 2,962.50
0711 1 125	THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE	LF	409	five dollars	\$ 5.-	\$ 2,045.-
0711 1 141	THERMOPLASTIC, STANDARD, WHITE, (2/4) DOTTED GUIDE LINE/(6/10) GAP EXTENSION, 6"	GM	0.228	two thousand two hundred fifty dollars	\$ 2250.-	\$ 513.-
0711 1 160	THERMOPLASTIC, STANDARD, WHITE, MESSAGE OR SYMBOL	EA	13	one hundred dollars	\$ 100.-	\$ 1,300.-
0711 1 170	THERMOPLASTIC, STANDARD, WHITE, ARROWS	EA	28	FIFTEEN dollars	\$ 15.-	\$ 420.-
0711 1 224	THERMOPLASTIC, STANDARD, YELLOW, SOLID, 18" FOR DIAGONALS	LF	141	three dollars and seventy five cents	\$ 3.75	\$ 528.75
0711 1 241	THERMOPLASTIC, STANDARD, YELLOW, (2/4) DOTTED GUIDE LINE, 6"	GM	0.048	two thousand two hundred fifty dollars	\$ 2250.-	\$ 108.-
0711 1 425	THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK	LF	1124	fifteen dollars and thirty cents	\$ 15.30	\$ 17,197.20

**Contract 20-C-00039;
Armenia Avenue at Busch Boulevard Intersection Improvements**

0711 16101	THERMOPLASTIC, STD - OTHER SURFACES, WHITE, SOLID, 6"	GM	10.901	three thousand seven hundred dollars	\$ 3700	\$ 3,332.70
0711 16131	THERMOPLASTIC, STD - OTHER SURFACES, WHITE, (10/30) SKIP, 6"	GM	2.107	nine hundred twenty five dollars	\$ 925	\$ 925.70
0711 16133	THERMOPLASTIC, STD - OTHER SURFACES, WHITE, (3/9) SKIP, 12" FOR DROP LANE	GM	0.122	one thousand eight hundred fifty dollars	\$ 1,850	\$ 225.10
0711-16201	THERMOPLASTIC, STD - OTHER SURFACES, YELLOW, SOLID, 6"	GM	0.669	three thousand seven hundred dollars	\$ 3700	\$ 2475.30
0711 17-1	THERMOPLASTIC; REMOVE EXISTING THERMOPLASTIC PAVEMENT MARKINGS	SF	85	three dollars	\$ 3	\$ 259
B-TOTAL						\$ 54,490.41

PAY ITEMS

SUMMARY OF LIGHTING

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
0715 1 60	LIGHTING CONDUCTORS, REMOVE & DISPOSE, CONTRACTOR OWNS	LF	1110	zero dollars and Fifty five cents	\$ 0.55	\$ 610.50
0715 4 70	LIGHT POLE COMPLETE, REMOVE POLE AND FOUNDATION	EA	1	eight hundred seventy five dollars	\$ 875	\$ 875.00
0715 21 1	LIGHTING REPAIRS - ELECTRICAL WORK	LS	1	three hundred seventy five dollars	\$ 375	\$ 375.00
C-TOTAL						\$ 1860.50

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
0630 2 11	CONDUIT, FURNISH & INSTALL, OPEN TRENCH	LF	366	nine dollars	\$ 9	\$ 3294
0630 2 12	CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE	LF	395	thirty dollars	\$ 30	\$ 10,050
0630 2 14	CONDUIT, FURNISH & INSTALL, ABOVEGROUND	LF	20	eleven dollars and fifty cents	\$ 11.50	\$ 230
0632 7 1	SIGNAL CABLE, NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL	PI	1	six thousand four hundred eighty nine dollars	\$ 6,489	\$ 6,489
0632 7 6	SIGNAL CABLE, REMOVE, INTERSECTION	PI	1	eight hundred seventy five dollars	\$ 875	\$ 875
0633 8 1	MULTI-CONDUCTOR COMMUNICATION CABLE, FURNISH & INSTALL	LF	199	five dollars and twenty five cents	\$ 5.25	\$ 1,044.75
0634 4 153	SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX	PI	1	five thousand seven hundred fifty dollars	\$ 5,750	\$ 5,750
0634 5 1	FIBERGLASS INSULATOR, FURNISH & INSTALL	LF	48	forty seven dollars	\$ 47	\$ 2,256
0635 2 11	PULL & SPLICE BOX, F&I, 13" X 24" COVER SIZE	EA	12	five hundred seventy five dollars	\$ 575	\$ 6,900
0635 2 12	PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE	EA	2	one thousand seven hundred twenty five dollars	\$ 1,725	\$ 3,250
0639 1 122	ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR	AS	1	two thousand eight hundred twenty five dollars	\$ 2,875	\$ 2,875
0639 2 1	ELECTRICAL SERVICE WIRE, FURNISH & INSTALL	LF	35	six dollars and seventy five cents	\$ 6.75	\$ 236.25
0639 3 11	ELECTRICAL SERVICE DISCONNECT, F&I, POLE MOUNT	EA	1	six hundred fifty dollars	\$ 650	\$ 650
0641 2 11	PRESTRESSED CONCRETE POLE, F&I, TYPE P-II REDESTAL	EA	1	one thousand three hundred twenty five dollars	\$ 1,325	\$ 1,325
0641 2 17	PRESTRESSED CONCRETE POLE, F&I, TYPE P-VIII	EA	4	twenty two thousand five hundred dollars	\$ 22,500	\$ 90,000
0641 2 70	PRESTRESSED CONCRETE POLE, SHALLOW POLE REMOVAL, POLE 30' AND GREATER	EA	12	six thousand seven hundred fifty dollars	\$ 6,750	\$ 13,500
0648 1 1	ALUMINUM SIGNALS POLE, PEDESTAL	EA	8	one thousand five hundred seventy five dollars	\$ 1,575	\$ 12,600
0648 1 60	ALUMINUM SIGNALS POLE, REMOVE	EA	8	one hundred seventy five dollars	\$ 175	\$ 1,400
0650 1 14	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY	AS	10	eight hundred sixty five dollars	\$ 865	\$ 8,650
0650 1 16	VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 4 SECTION, 1 WAY	AS	2	one thousand fifty eight dollars	\$ 1,058	\$ 2,116
0653 1 11	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY	AS	3	five hundred fifty five dollars	\$ 555	\$ 1,665
0660 3 11	VEHICLE DETECTION SYSTEM, MICROWAVE, FURNISH & INSTALL CABINET EQUIPMENT	EA	4	four thousand three hundred ninety five dollars	\$ 4,395	\$ 17,580
0660 3 12	VEHICLE DETECTION SYSTEM, MICROWAVE, FURNISH & INSTALL ABOVE GROUND EQUIPMENT	EA	4	seven thousand four hundred sixty three dollars	\$ 7,463	\$ 29,852
0655 1 11	PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD	EA	8	three hundred sixty five dollars	\$ 365	\$ 2,920
0670 5 112	TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION	AS	1	thirty one thousand four hundred fifty dollars	\$ 31,450	\$ 31,450
0670 5 600	TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET	AS	1	eight hundred seventy five dollars	\$ 875	\$ 875
0685 1 13	UNINTERRUPTIBLE POWER SUPPLY, FURNISH AND INSTALL, LINE INTERACTIVE WITH CABINET	EA	1	eight thousand seven hundred twenty dollars	\$ 8,700	\$ 8,700
0700 5 50	INTERNALLY ILLUMINATED SIGN, RELOCATE	EA	4	two thousand four hundred eighty eight dollars	\$ 2,411	\$ 9,644
0700 1 391	ELECTRONIC DISPLAY SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, AC POWERED, BLANK OUT SIGN, UP TO 12 SF	AS	1	six thousand two hundred eighty dollars	\$ 6,280	\$ 6,280
D-TOTAL						\$ 265,312

Contract 20-C-00039;
Armenia Avenue at Busch Boulevard Intersection Improvements

PAY ITEMS

SUMMARY OF UTILITIES

PAY ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
704.06	FURNISH & INSTALL 4" DIA. C900 PVC PIPE, CL-150, GREEN 10'-6" CUT	LF	80	eighty six dollars	\$ 86	\$ 6880
2102.00	FURNISH & INSTALL 6" DUCTILE IRON PIPE	LF	46	one hundred forty five dollars	\$ 145	\$ 6670
2104.00	FURNISH & INSTALL 8" DUCTILE IRON PIPE	LF	685	one hundred dollars	\$ 100	\$ 68,500
2106.00	FURNISH & INSTALL 12" DUCTILE IRON PIPE	LF	52	one hundred seventy five dollars	\$ 175	\$ 9100
2400.40	FURNISH & INSTALL 4" DIA. C900 PVC OR DIP, BENDS, SLEEVES, REDUCERS, CAPS OR PLUGS	EA	18	four hundred dollars	\$ 400	\$ 7200
2500.00	REMOVE 1 1/2" - 3" DIA. ABANDONED PIPE	LF	844	fifteen dollars	\$ 15	\$ 12,660
2501.00	REMOVE 4" - 12" DIA. ABANDONED PIPE	LF	1804	twenty dollars	\$ 20	\$ 36,080
2600.00	CUT & PLUG 3" AND SMALLER	EA	1	three hundred dollars	\$ 300	\$ 300
2601.00	CUT & PLUG 4", 6" AND 8" PIPE	EA	4	three hundred dollars	\$ 300	\$ 1200
3042.00	FURNISH & INSTALL 8" BELL OR MECHANICAL JOINT RESTRAINTS ON EXISTING PIPE	EA	4	two hundred dollars	\$ 200	\$ 800
3043.00	FURNISH & INSTALL 12" BELL OR MECHANICAL JOINT RESTRAINTS ON EXISTING PIPE	EA	1	three hundred dollars	\$ 300	\$ 300
3072.00	FURNISH 8" PUSH-ON JOINT RESTRAINT GASKETS	EA	30	four hundred dollars	\$ 400	\$ 12000
3073.00	FURNISH 12" PUSH-ON JOINT RESTRAINT GASKETS	EA	14	six hundred dollars	\$ 600	\$ 8400
3304.10	FURNISH & INSTALL 4" DIA. BELL RESTRAINT	EA	2	two hundred dollars	\$ 200	\$ 400
3304.20	FURNISH & INSTALL 4" DIA. THRUST RESTRAINT	EA	16	two hundred fifty dollars	\$ 250	\$ 4000
4005.00	FURNISH & INSTALL 6" DUCTILE IRON MJ BEND, SLEEVE	EA	6	three hundred dollars	\$ 300	\$ 1800
4009.00	FURNISH & INSTALL 8" DUCTILE IRON MJ BEND, SLEEVE	EA	31	five hundred dollars	\$ 500	\$ 15,500
4010.00	FURNISH & INSTALL 8"x6" DUCTILE IRON MJ TEE	EA	1	five hundred dollars	\$ 500	\$ 500
4013.00	FURNISH & INSTALL 12" DUCTILE IRON MJ BEND, SLEEVE OR REDUCER	EA	7	eight hundred dollars	\$ 800	\$ 5600
5000.00	FURNISH & INSTALL FULL STD. FIRE HYDRANT ASSEMBLY ON NEW OR EXISTING MAINS	EA	1	six thousand dollars	\$ 6000	\$ 6000
5200.00	REMOVE & SALVAGE HYDRANT	EA	1	one thousand five hundred dollars	\$ 1500	\$ 1500
6001.00	FURNISH & INSTALL 6" GATE OR TAPPING VALVE AND BOX ON DIP	EA	2	three thousand dollars	\$ 3000	\$ 6000
6002.00	FURNISH & INSTALL 8" GATE OR TAPPING VALVE AND BOX ON DIP	EA	6	four thousand five hundred dollars	\$ 4500	\$ 27,000
6003.00	FURNISH & INSTALL 12" GATE OR TAPPING VALVE AND BOX ON DIP	EA	1	six thousand dollars	\$ 6000	\$ 6000
6107.00	FURNISH & INSTALL 8" LINE STOP ON EXISTING WATER MAIN	EA	2	four thousand dollars	\$ 4000	\$ 8000
6108.00	FURNISH & INSTALL 12" LINE STOP ON EXISTING WATER MAIN	EA	1	six thousand dollars	\$ 6000	\$ 6000
7500.00	FURNISH & INSTALL 4" AIR RELEASE VALVE	EA	2	five thousand dollars	\$ 5000	\$ 10,000
8107.00	FURNISH, TAP & INSTALL 1" METER SERVICE (+15' - 80')	EA	2	three thousand dollars	\$ 3000	\$ 6000
8126.00	FURNISH, TAP & INSTALL 2" METER SERVICE (+15' - 80')	EA	3	four thousand dollars	\$ 4000	\$ 12,000
				E-TOTAL	\$ 280,390	
				A+B+C+D+E=TOTAL		\$ 2,274,166.91

Contract 20-C-00039; Arménia Avenue at Busch Boulevard Intersection Improvements

Computed Total Price in Words: two million seven hundred forty four thousand one hundred sixty six dollars and ninety one cents.

Computed: # 2 Total Price 744,166.91 in Figures: \$

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 BOX</u>	<u>LF</u>	<u>1448</u>	<u>\$1.00</u>	<u>\$1,448.00</u>
B.					
C.					
Total Cost: \$					

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.

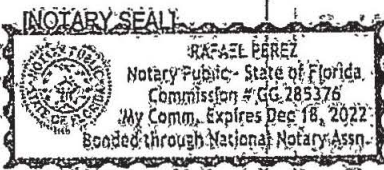
[SEAL]

Name of Bidder: American Pipeline Construction, LLC
Authorized Signature: [Signature]
Signer's Printed Name: Andres Luna
Signer's Title: Managing Partner

STATE OF FLORIDA
COUNTY OF MIAMI-DADE

For an entity: The foregoing instrument was sworn (or affirmed) before me this 14 day of 12, 2020 by Andres Luna, Managing Partner as of OF AMERICAN PIPELINE CONSTRUCTION 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 foregoing instrument was sworn (or affirmed) before me this 14 day of 12, 2020 by _____ who is personally known to me or produced a/n _____ state driver's license as identification.



Notary Public, State of FLORIDA
Notary Printed Name: RAFAEL PEREZ
Commission No.: _____
My Commission Expires: DEC 18, 2022

TAMPA BID BOND

Contract 20-C-00039, Armenia Avenue at Busch Boulevard Intersection Improvements

KNOW ALL MEN BY THESE PRESENTS, that we, American Pipeline Construction, LLC

(hereinafter called the Principal) and NGM Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of Florida, with its principal offices in the City of Keene, NH, 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-00039, Armenia Avenue at Busch Boulevard Intersection Improvements;

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 15th day of December, 2020.

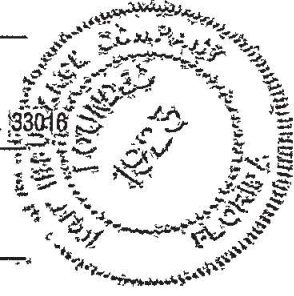
Principal

American Pipeline Construction, LLC
BY [Signature]
TITLE MANAGING PARTNER

BY _____
TITLE _____
[Signature]
Producing Agent, Charles J. Nielson, Attorney-in-fact

(SEAL)

8000 Governors Square Blvd, Ste. 101, Miami Lakes, FL 33016
Producing Agent's Address
Nielson, Hoover & Company
Name of Agency



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

BB:1



NGM INSURANCE COMPANY
A member of The Main Street America Group

POWER OF ATTORNEY

06-03077623

KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them."

does hereby make, constitute and appoint Jarrett Merlucci, Charles D. Nielson, Joseph P. Nielson, David R. Hoover, Charles J. Nielson, Ian A Nipper, Brett Rosenhaus

its true and lawful Attorneys-in-fact to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

1. No one bond to exceed Five Million Dollars (\$5,000,000.00).

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977:

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof, such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Vice President, General Counsel and Secretary and its corporate seal to be hereto affixed this 7th day of January, 2020.

NGM INSURANCE COMPANY By:

Kimberly K. Law

Kimberly K. Law
Vice President, General
Counsel and Secretary



State of Florida,
County of Duval

On this 7th day of January, 2020, before the subscriber a Notary Public of State of Florida in and for the County of Duval duly commissioned and qualified, came Kimberly K. Law of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid; that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Jacksonville, Florida this 7th day of January, 2020.

Lisa K. Peart



I, Nancy Giordano-Ramos, Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Jacksonville, Florida this

15th day of December, 2020.

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO CONFIRM VALIDITY of the attached bond please call 1-800-225-5646.

TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Attn: Bond Claims.



Good Faith Effort Compliance Plan Guidelines

for Women/Minority Business Enterprise/Small Local Business Enterprise Participation
City of Tampa - Equal Business Opportunity Program
(MBD Form 50 - detailed instructions on page 2 of 2)

Contract Name 20-2-0039 Armenia Ave at Busch Blvd Trunk Bid Date 12-15-2020

Bidder/Proposer American Pipeline Construction, LLC

Signature [Signature]

Date 12-14-2020

Name Andres Lona Title Managing Partner

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

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

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

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

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

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



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

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

Contract No.: 2020-00039 Contract Name: Armenia Ave at Busch Blvd Intersection Improvements
Company Name: American Pipeline Constructors Address: 490P SW 72nd Ave, Suite A Miami FL 33155
Federal ID: 47-1966508 Phone: 305-259-3371 Fax: _____ Email: alona@american-pipeline.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
S	B & E SIGNAL and LIGHTING INC. 6447 33rd St E SARASOTA, FL 34243 941-758-3544 nisebeutility.com	AM	914	E P	Y
Failure to Complete, Sign and Submit (SEE ATTACHED LIST FOR ADDITIONAL BID FIRMS NOTIFIED) Shall render the Bid Non-Responsive (Do Not Modify This Form)					

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: Andres Lona / Managing Partner Date: 12/14/20

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

Forms must be included with Bid / Proposal



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

Page 3 of 4 – DMI Solicited/Utilized Schedules

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

Contract No. 20-C-00039 Contract Name: Armenia Ave at Busch Blvd Intr. Improvements
Company Name: American Pipeline Construction Address: 14908 SW 72nd Ave, Suite A, Miami, FL 33155
Federal ID: 47-1966508 Phone: 305-859-3391 Fax: _____ Email: aluna@american-pipeline.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 %
S	BDE SIGNAL and LIGHTING, INC. 6447 33RD STE SARASOTA FL 34243 941-758-3594 nisa@bdeutility.com	AM	914	\$ 261,672.00	13.18%
S	MONDRAGON PAVING, LLC 6721 N ARMENIA AVE TAMPA FL 33604 813-405-4335 mondragonpaving@gmail.com	HM	914	\$ 201,846.00	11.0%
this form with your Bid or Proposal Shall render the Bid Non-Responsive. (Do Not Modify This Form)					

Total ALL Subcontract / Supplier Utilization \$ 663,520.00
Total SLBE Utilization \$ 663,520.00
Total WMBE Utilization \$ _____
Percent SLBE Utilization of Total Bid/Proposal Amt. 24.18%. Percent WMBE Utilization of Total Bid/Proposal Amt. _____%

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: Andres Lara / Managing Partner Date: 12-14-2020

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



City of Tampa
Jane Castor, Mayor

Equal Business Opportunity

Gregory K. Hart, Manager

306 East Jackson Street, 3N

Tampa, Florida 33602

Office (813) 274-5522

Fax: (813) 274-5544

DATE: February 22, 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-00039: Armenia Avenue at Busch Blvd Intersection Improvements

LOW BIDDER: American Pipelines Construction, LLC (DBE Certified-Hispanic)

BID AMOUNT: \$2,744,166.91

U-WMBE and SLBE Subcontract Goal: 24.0%

U-WMBE/SLBE Goal Attainment: 0.00%

Good Faith Effort Compliance: Compliant – Met Requirements

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by Low Bidder American Pipelines Construction 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 ten (10) out of thirteen (13) subcontract categories wherein the requisite, eligible U-WMBE/SLBE companies represented a minimum availability group of one hundred (100+) firms, within an overall availability group of one hundred fifty (150+) available COT certified companies by subcontract tasks. The Prime contractor itself is a certified Disadvantage Business Enterprise (DBE-Hispanic).

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.

Compliance Statement: Total WMBE participation is 24.1% of which 13.1% represents ABE-Asian Business Enterprise and 11.0% represents HBE-Hispanic Business Enterprise. Additionally, the Prime contractor is a certified DBE-Hispanic company.

U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
U-WMBE/SLBE	BBE	SLBE	0.0%

Ancillary WMBE Participation

Certification Type	Classification	Classification	Totals
WMBE	ABE=13.1%	HBE=11.0%	24.1%

Gregory Hart
Gregory K. Hart, MPA, CPPA
GKH:RT