

RESOLUTION NO. 2022-477

**A RESOLUTION ACCEPTING THE PROPOSAL OF VORTEX SERVICES LLC PERTAINING TO CONTRACT 21-C-00039; WASTEWATER TUBERCULATED GRAVITY PIPELINE REHABILITATION BY CIPP FY21, IN THE AMOUNT OF \$1,932,274.25; AUTHORIZING THE EXECUTION OF THE CONTRACT BY THE MAYOR OF THE CITY OF TAMPA; PROVIDING AN EFFECTIVE DATE.**

WHEREAS, on February 22, 2022, the Mayor received bids, tabulation of such bids being hereto attached for informational purposes, for the construction of Wastewater Tuberculated Gravity Pipeline Rehabilitation by CIPP FY21, and recommends to this Council that the proposal of Vortex Services, 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 Vortex Services LLC in the total amount of \$1,932,274.25 for construction of the Wastewater Tuberculated Gravity Pipeline Rehabilitation by CIPP FY21, in accordance with plans, specifications and other related contract documents prepared by the Contract Administration Department, is hereby approved and accepted; and the Contract is hereby awarded to the said Contractor.

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

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

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

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

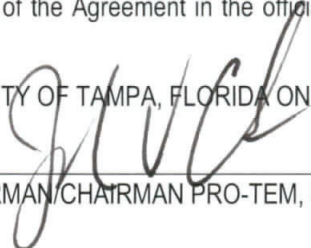
Section 6. The bid security of the bidders shall be returned in accordance with the provisions of the contract documents for this project.

Section 7. This resolution provides funding in the amount of \$1,932,274.25 for the Tuberculated Gravity Pipeline Rehabilitation by CIPP project for use by the Wastewater Department within the Wastewater Bonds – Series 2022 Capital Projects 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.


Section 9. That the City Clerk shall file a fully executed copy of the Agreement in the official records of the City of Tampa as maintained by the Office of the City Clerk.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA ON JUN 16 2022

  
CHAIRMAN/CHAIRMAN PRO-TEM, CITY COUNCIL

APPROVED AS TO LEGAL SUFFICIENCY BY:

e/s  
Marcella T. Hamilton, Assistant City Attorney

ATTEST:   
CITY CLERK/DEPUTY CITY CLERK

\*1% for Art: No

PL022-75249

# Tampa Bay Times Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough

City of Tampa Bids 21-C-00039;  
Wastewater Tuberculated  
Gravity Pipeline Rehabilitation  
by CIPP: Deadline 1:30 PM,  
2/1/22. Download Bid from  
DemandStar.com or  
tampagov.net/contract-  
administration/programs/constr  
uction-contract-bidding.  
(201494) 12/26/2021

} ss

Before the undersigned authority personally appeared Courtney Freeh who on oath says that he/she is Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Bids 21-C-00039 was published in Tampa Bay Times: 12/26/21 in said newspaper in the issues of Baylink Hillsborough

Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

\_\_\_\_\_  
Signature Affiant

Sworn to and subscribed before me this .12/26/2021

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

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

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



**City of Tampa**  
**BID TABULATION**  
**Contract: 21-C-00039; Wastewater Tuberculated Gravity Pipeline**  
**Rehabilitation by CIPP FY 21**  
**Bid Opening - February 22, 2022**

Posted February 22, 2022 (Updated February 24, 2022)

CONTRACTOR	TOTAL BID AMOUNT
Vortex Services, LLC	\$1,932,274.25
Miller Pipeline, LLC	\$1,943,295.05 *
Inituform Technologies, LLC	\$1,973,310.60

\* Arithmetic correction by Contract Administration

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

Bids Received By: *Jim Greiner*

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



PROPOSAL

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

Legal Name of Bidder: Vortex Services, 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: 5910 Hartford Street Tampa, FL 33619

Bidder's Federal Employee Identification No. (FEI/EIN): 20-5007200

Bidder's License No.: CUC1224939

Bidder's FDOS (SUNBIZ) Doc. No.: M19000005767

(See Ch. 489, FS, use entity's, individual's only if applicable)

Bidder Contact Name\*\*: Catherine Corrigan

Email: ccorrigan@vortexcompanies.com

Phone: (813) 626-0700

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.



Computed Total Price in Words: One million nine hundred thirty two thousand two hundred seventy four  
dollars and twenty-five cents.

Computed Total Price in Figures: \$ 1,932,274.25

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>1</u>	<u>\$ 1.00</u>	<u>\$ 1.00</u>
B.	_____	_____	_____	_____	_____
C.	_____	_____	_____	_____	_____
<b>Total Cost: \$</b>				<u>1.00</u>	_____

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

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

[SEAL]

Name of Bidder: Vortex Services, LLC.  
Authorized Signature: [Signature]  
Signer's Printed Name: Wesley Kingery  
Signer's Title: President

STATE OF South Carolina  
COUNTY OF Greenville

For an  
entity:

The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 21st day of February, 2022,  
by Wesley Kingery as President  
of Vortex Services, LLC., a/n  Partnership  Joint Venture  LLC  Corp  
 Other: \_\_\_\_\_, on behalf of such entity. Such individual is Personally Known OR Produced Identification. Type of Identification Produced: \_\_\_\_\_

For an  
individual:

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

[NOTARY SEAL]

[Signature]  
Notary Public, State of South Carolina  
Notary Printed Name: Catherine Corrigan  
Commission No.: NA  
My Commission Expires: 4/24/2029

**Contract; 21-C-00039  
Wastewater Tuberculated Gravity Pipeline Rehabilitation by CIPP FY21**

Item No.	Item	Quantity	Unit	Unit Price in Words	Unit Price	Total
100	Contingency	1	LS	one hundred thousand dollars	\$ 100,000.00	\$100,000.00
102	MOT	1	LS	Ninety thousand dollars	\$90,000.00	\$90,000.00
0408.2360	Cured in Place Pipe for 8" Dia. Gravity Sewer ( 236 inch thick)	21925	LF	Forty dollars	\$40.00	\$877,000.00
0410.2950	Cured in Place Pipe for 10" Dia. Gravity Sewer (.295 inch thick)	1993	LF	Sixty dollars	\$60.00	\$119,580.00
0412.2950	Cured in Place Pipe for 12" Dia. Gravity Sewer (.295 inch thick)	1112	LF	Fifty Five Dollars	\$55.00	\$61,160.00
0415.2950	Cured in Place Pipe for 15" Dia. Gravity Sewer (.295 inch thick)	488	LF	Fifty-eight dollars	\$58.00	\$28,304.00
0418.3540	Cured in Place Pipe for 18" Dia. Gravity Sewer (.354 inch thick)	731	LF	Ninety dollars	\$90.00	\$65,790.00
0421.2950	Cured in Place Pipe for 21" Dia. Gravity Sewer (.413 inch thick)	1071	LF	One hundred and five dollars	\$105.00	\$112,455.00
0601.08	Hydraulic Cleaning & Inspection of 8" Dia. Gravity Sewer	18341	LF	Two dollars and fifty cents	\$2.50	\$45,852.50
0601.10	Hydraulic Cleaning & Inspection of 10" Dia. Gravity Sewer	1213	LF	Three dollars	\$3.00	\$3,639.00
0601.12	Hydraulic Cleaning & Inspection of 12" Dia. Gravity Sewer	251	LF	Three dollars and fifty cents	\$3.50	\$878.50
0601.15	Hydraulic Cleaning & Inspection of 15" Dia. Gravity Sewer	488	LF	Five dollars and fifty cents	\$5.50	\$2,684.00
0601.18	Hydraulic Cleaning & Inspection of 18" Dia. Gravity Sewer	626	LF	Six dollars	\$6.00	\$3,756.00
0601.21	Hydraulic Cleaning & Inspection of 21" Dia. Gravity Sewer	824	LF	Six dollars and fifty cents	\$6.50	\$5,356.00
0602.08	Additional Mechanical Cleaning & Inspection of 8" Dia. Gravity Sewer	200	LF	Seven dollars	\$7.00	\$1,400.00
0602.10	Additional Mechanical Cleaning & Inspection of 10" Dia. Gravity Sewer	50	LF	Ten dollars	\$10.00	\$500.00
0602.12	Additional Mechanical Cleaning & Inspection of 12" Dia. Gravity Sewer	50	LF	Fifteen dollars	\$15.00	\$750.00
0602.15	Additional Mechanical Cleaning & Inspection of 15" Dia. Gravity Sewer	50	LF	Twenty dollars	\$20.00	\$1,000.00
0602.18	Additional Mechanical Cleaning & Inspection of 18" Dia. Gravity Sewer	50	LF	Twenty two dollars	\$22.00	\$1,100.00



**Contract: 21-C-00039  
Wastewater Tuberculated Gravity Pipeline Rehabilitation by CIPP FY21**

0602.21	Additional Mechanical Cleaning & Inspection of 21" Dia. Gravity Sewer	50	LF	Twenty-five dollars	\$25.00	\$1,250.00
0621.08	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 8" Dia.	3599	LF	Twelve Dollars	\$12.00	\$43,188.00
0621.10	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 10" Dia.	780	LF	Thirteen dollars	\$13.00	\$10,140.00
0621.12	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 12" Dia.	861	LF	Fourteen Dollars	\$14.00	\$12,054.00
0621.15	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 15" Dia.	10	LF	Fourteen Dollars	\$14.00	\$140.00
0621.18	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 18" Dia.	105	LF	Seventeen Dollars	\$17.00	\$1,785.00
0621.21	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 21" Dia.	247	LF	Twenty one Dollars	\$21.00	\$5,187.00
0700	Disposal of Debris	26	CY	One hundred fifty dollars	\$150.00	\$3,900.00
2050	Reconnect Service Connections	407	EA	One dollar	\$1.00	\$407.00
2051.08	Chemical Grouting Lateral after Lining in 8" Gravity Sewer	360	EA	Three hundred eighty dollars	\$380.00	\$136,800.00
2051.10	Chemical Grouting Lateral after Lining in 10" Gravity Sewer	34	EA	Three hundred ninety dollars	\$390.00	\$13,260.00
2051.12	Chemical Grouting Lateral after Lining in 12" Gravity Sewer	1	EA	Four hundred dollars	\$400.00	\$400.00
2051.15	Chemical Grouting Lateral after Lining in 15" Gravity Sewer	1	EA	Four hundred dollars	\$400.00	\$400.00
2051.18	Chemical Grouting Lateral after Lining in 18" Gravity Sewer	10	EA	Four hundred dollars	\$400.00	\$4,000.00
2051.21	Chemical Grouting Lateral after Lining in 21" Gravity Sewer	1	EA	Four hundred dollars	\$400.00	\$400.00
4600.1P	Small Size manhole frame and cover replacement (in pavement)	20	EA	One thousand four hundred dollars	\$1,400.00	\$28,000.00
9000	Sewer Bypass with Tanker Truck	500	Hrs	Two hundred forty dollars	\$240.00	\$120,000.00
9050.08	Sewage Bypass Pumping for 8" Dia. Sewer	21925	LF	Twenty five cents	\$0.25	\$5,481.25
9050.10	Sewage Bypass Pumping for 10" Dia. Sewer	1943	LF	One dollar	\$1.00	\$1,943.00
9050.12	Sewage Bypass Pumping for 12" Dia. Sewer	1112	LF	Three dollars	\$3.00	\$3,336.00
9050.15	Sewage Bypass Pumping for 15" Dia. Sewer	488	LF	Five dollars	\$5.00	\$2,440.00
9050.18	Sewage Bypass Pumping for 18" Dia. Sewer	731	LF	Eight dollars	\$8.00	\$5,848.00
9050.21	Sewage Bypass Pumping for 21" Dia. Sewer	1071	LF	Ten dollars	\$10.00	\$10,710.00
<b>Total</b>						<b>\$1,932,274.25</b>



TAMPA BID BOND  
Contract 21-C-00039; Wastewater Tuberculated Gravity Pipeline Rehabilitation by CIPP FY21

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

Vortex Services, LLC

(hereinafter called the Principal) and \_\_\_\_\_ Atlantic Specialty Insurance Company

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

WHEREAS, the Principal is about to submit, or has submitted to the City of Tampa, Florida, a Proposal for the construction of certain facilities for the City designated Contract 21-C-00039, Wastewater Tuberculated Gravity Pipeline Rehabilitation by CIPP FY21.

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 28th day of January, 2022.

Principal

Vortex Services, LLC

BY [Signature]

TITLE President

BY [Signature]

TITLE Robert F. Bobo, Attorney-in-Fact

Atlantic Specialty Insurance Company

Robert F. Bobo

Producing Agent

3657 Briarpark Dr., Suite 700, Houston, TX 77042

Producing Agent's Address

Lockton Companies

Name of Agency

(SEAL)

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



## Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Robert F. Bobo, Florence McClellan, Kristin Darling, Autumn Stockton, Aaron P. Clark, Rachel Richardson, Nick Patetta**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer 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.

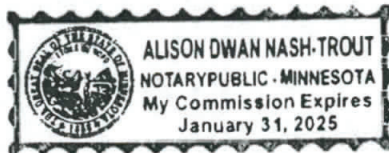
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.



By   
Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA  
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



  
Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 28th day of January 2022.

This Power of Attorney expires  
January 31, 2025



  
Kara Barrow, Secretary





**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 Wastewater Tuberculated Gravity Pipeline Rehabilitation by CIPP FY21 Bid Date 2/22/2022

Bidder/Proposer Vortex Services, LLC.

Signature  Date 2/21/2022

Name Wesley Kingery 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: All firms from the provided list were contacted via email.
- (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: Bid documents were made available to all solicited firms upon request.
- (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: No-bid responses were received from solicited contractors and 1 quote we used.
- (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: We used the one WMBE/SLBE that provided us a quote.
- (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: We solicited the entire scope of work for this project in an effort to obtain desired goal.
- (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: We solicited the entire scope of work for this project in an effort to obtain desired goal.
- (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: No solicited sub contractors requested assistance.
- (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: No solicited sub contractors requested assistance.
- (10) Effectively used the services of the City and other organizations that provide assistance in the recruitment and placement of WMBE/SLBEs.  See enclosed documentation.  The following services were used:

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





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

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

Contract No.: 21-C-00039 Contract Name: Wastewater Tuberculated Gravity Pipeline Rehabilitation by CIPP FY21
Company Name: Vortex Services, LLC. Address: 5910 Hartford Street Tampa, FL 33619
Federal ID: 20-5007200 Phone: (813) 626-0700 Fax: (813) 626-0777 Email: ccorrigan@vortexcompanies.com

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

[ ] No Firms were contacted or solicited for this contract.

[ ] No Firms were contacted because:

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

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

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

Table with 7 columns: Federal ID, Company Name, Address, Phone, Fax, Email, Type of Ownership, Trade or Services, NIGP Code, Contact Method, Quote or Response Received. Row 1 contains 'See attached.' in the Federal ID column.

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: [Signature] Name/Title: Wesley Kingery - President Date: 2/21/2022

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

S = SLBE W=WMBE O=Neither	Company Name Address Phone, Fax, Email	Type of Ownership (F=Female M=Male)	Trade or Services NIGP Code (listed above)	Contact Method L=Letter F=Fax E=Email P=Phone	Quote or Response Received Y/N
Federal ID					
S	Mbattle Construction, LLC. - 470 Maple Way Safety Harbor, FL 34695 - (727) 214-4301 - moebattle@hotmail.com	BF	912	E	Y
76-0840117					
S	Promise Construction & Repair Solutions, LLC. - PO Box 291568 Tampa, FL 33687 - (813) 988-8633 - promisecarellc@outlook.com	BF	912	E	N
46-4723775					
S	Beato Group, Inc. - 8961 Turnstone Haven Place Tampa, FL 33619 - (813) 252-0196 - info@beatogroup.com	HM	912	E	N
45-4003966					
S	Cornerstone Barricades, Inc. - 3201 SW 42nd Street Gainesville, FL 32608 - (352) 373-8001 - seyi.falade@cornerstonebarricades.com	BF	912	E	N
81-0763816					
S	Safety Zone Specialists - 8341 Epicenter Boulevard Lakeland, FL 33809 - (863) 984-1385 - ofcmgr@safetyzonespecialists.com	CF	912	E	N
84-4519704					
O	UIT, LLC. - 10675 SW 190th Street Miami, FL 33157 - (786) 519-4534 - uitllc@aol.com	HM	912	E	N
27-2127262					
O	Bussey Construction Services, Inc. - 32234 Summerglade Drive Wesley Chapel, FL 33545 - (813) 857-3844 - kbussey@busseyconstruction.com	CF	912	E	N
46-4643333					
O	MOTPLANS.COM - 4928 Old Winter Garden Road Orlando, FL 32811 - (813) 600-7884 - satty@motplans.com	AM	912	E	Y
76-0742303					
O	Traffic Control Products of Florida, Inc. - 5514 Carmack Road Tampa, FL 33610 - (813) 621-8484 - kw@trafficcontrolproducts.org	CF	912	E	N
59-2582822					



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

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

Contract No.: 21-C-00039 Contract Name: Wastewater Tuberculated Gravity Pipeline Rehabilitation by CIPP FY21  
 Company Name: Vortex Services, LLC. Address: 5910 Hartford Street Tampa, FL 33619  
 Federal ID: 20-5007200 Phone: (813) 626-0700 Fax: (813) 626-0777 Email: ccorrigan@vortexcompanies.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	Mbattle Construction, LLC - 470 Maple Way Safety Harbor, FL 34695 - (727) 214-4301 - moebattle@hotmail.com	BF	9 1 2	\$28,000.00	1.45%
76-0840117					
O	MOTPLANS.COM - 4928 Old Winter Garden Road Orlando, FL 32811 - (813) 600-7884 - satya@motplans.com	AM	9 1 2	\$90,000.00	4.66%
76-0742303					
O	Flotech Environmental - 657 South Drive Suite 401 Miami Springs, FL 33166 - (866) 299-3323	CM	912	\$155,260.00	8.04%
N/A					
O	Envirowaste Services Group, Inc. - 1412 Hobbs Street Tampa, FL 33619 - (813) 684-3200	CM	912	\$120,000.00	6.21%
N/A					

Total ALL Subcontract / Supplier Utilization \$ 393,260.00  
 Total SLBE Utilization \$ 118,000.00  
 Total WMBE Utilization \$ 00.00  
 Percent SLBE Utilization of Total Bid/Proposal Amt. 6.11% Percent WMBE Utilization of Total Bid/Proposal Amt. 0%

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

Signed: [Signature] Name/Title: Wesley Kingery - President Date: 2/21/2022

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





**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: May 18, 2022  
TO: Michael Chucran, Director, Contract Administration Department  
FROM: Gregory K. Hart, Manager  
RE: EBO Bid Compliance Evaluation - GFCEP Solicitation and Utilization Audit

**PROJECT:** 21-C-00039 Wastewater Tuberculated Gravity Pipeline Rehabilitation by CIPP FY 21  
**LOW BIDDER:** Vortex Services, LLC  
**BID AMOUNT:** \$1,932,274.25

**U-WMBE (BBE) and SLBE Subcontract Goal:** 9.0%  
**U-WMBE/SLBE Goal Attainment:** 1.4%  
**Good Faith Effort Compliance:** **Compliant-Met Requirements**

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFCEP) submitted by Low Bidder Vortex Services, LLC and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) at time of bid by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE/SLBE eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly tailored based on two (2) out of three (3) subcontract categories wherein the requisite, eligible U-WMBE/SLBE companies represented a minimum availability group of eight (8) firms, within an overall availability group of thirteen (13) available COT certified companies by subcontract tasks.

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

**U-WMBE Subcontract Goal Attainment**

Certification Type	Classification	Classification	Totals
Dual Certified U-WMBE	BBE	SLBE	1.4%

**Ancillary Participation**

Certification Type	Classification	Classification	Totals
WMBE / Federal DBE	Federal ABE 4.6%	HBE 8%	12%

**Compliance Statement:** Total EBO participation is 9.4% of which HBE (Hispanic) is 8% and BBE (Black) is 1.4%. The scope of Cured-In-Place-Pipe (CIPP) requires specialized equipment and trained application technology. Subcontracting opportunities and vendor availability are limited.

*Gregory Hart*  
Gregory K. Hart, MPA, CPPA

GKH:RT