



**Tampa Bay Times**  
**Published Daily**

STATE OF FLORIDA  
COUNTY OF Hillsborough

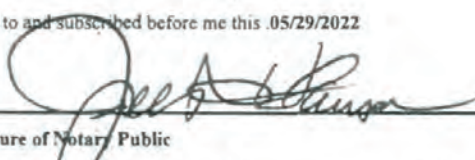
City of Tampa Bid 22-C-00026:  
West Platt St at South Freemont  
Ave Traffic Signal FDOT LAP, 22-C-  
00027 West Cleveland St at South  
Rome Ave Traffic Signal FDOT  
LAP and 21-C-00040 Downtown  
Gravity Sewers Rehabilitation by  
CIPP Lining; Deadline 1:30 PM,  
6/28/22. Download Bid from  
DemandStar.com or  
tampagov.net/contract-  
administration/programs/constr  
uction-contract-bidding.  
5/29/2022 (228972)

} 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: Bid 22-C-00026, 22-C-00027 and 21-C-00040** was published in said newspaper by print in the issues of: **5/29/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

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

Sworn to and subscribed before me this 05/29/2022  
  
\_\_\_\_\_  
Signature of Notary Public

Personally known           X           or produced identification

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



**City of Tampa**  
**BID TABULATION**  
**Contract: 21-C-00040; Downtown Gravity Sewer Rehabilitation by CIPP**  
**Lining**  
**Bid Opening - June 28, 2022**  
 Posted June 28, 2022

CONTRACTOR	TOTAL BID AMOUNT
Miller Pipeline, LLC.	\$3,421,435.95
American Infrastructure Technologies Corporation	\$3,520,859.50
Insituform Technologies, LLC	\$3,706,226.90
Inliner Solutions, LLC	\$3,727,056.00
Vortex Services, LLC	\$3,995,254.50

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

Bids Received By: *Jim Greiner*

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

ALB

Contract 21-C-00040; Downtown Gravity Sewers Rehabilitation by CIPP Lining

PROPOSAL

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

Legal Name of Bidder: Miller Pipeline, LLC

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

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

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

Bidder Mailing Address: 8850 Crawfordsville Rd., Indianapolis, IN 46234

Bidder's Federal Employee Identification No. (FEI/EIN): 35-1959522

Bidder's License No.: CUC1225569 Bidder's FDOS (SUNBIZ) Doc. No.: M11000002543  
*(See Ch. 489, F.S. use entity's, individual's only if applicable)*

Bidder Contact Name\*\*: Jeff Newman Email: Jeff Newman@millerpipeline.com Phone: (317) 617-0547

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.

**Downtown Gravity Sewer Rehabilitation by CIPP Lining  
CONTRACT 21-C-00040**

Item No.	Description	Unit	Quantity	Unit Price in Words	Unit Price	Total
100	Contingency	LS	1	ONE HUNDRED THOUSAND	\$100,000.00	\$100,000.00
102	Maintenance of Traffic	LS	1	TWO HUNDRED TWENTY-FIVE THOUSAND	\$225,000.00	\$225,000.00
0408.2360	Cured in Place Pipe for 8" Dia. Gravity Sewer (.236 inch thick)	LF	30.514	THIRTY-FIVE DOLLARS AND FIFTY CENTS	\$35.50	\$1,083,247.00
0410.2950	Cured in Place Pipe for 10" Dia. Gravity Sewer (.295 inch thick)	LF	668	SIXTY-ONE DOLLARS AND TWENTY-FIVE CENTS	\$61.50	\$41,082.00
0412.2950	Cured in Place Pipe for 12" Dia. Gravity Sewer (.295 inch thick)	LF	265	FORTY-ONE DOLLARS AND TWENTY-FIVE CENTS	\$41.25	\$10,931.25
0415.2950	Cured in Place Pipe for 15" Dia. Gravity Sewer (.295 inch thick)	LF	1,918	SIXTY-TWO DOLLARS	\$62.00	\$118,916.00
0418.3540	Cured in Place Pipe for 18" Dia. Gravity Sewer (.354 inch thick)	LF	264	ONE HUNDRED SIXTY-SEVEN DOLLARS AND FIFTY CENTS	\$167.50	\$44,220.00
0421.4130	Cured in Place Pipe for 20" Dia. Gravity Sewer (.413 inch thick)	LF	279	ONE HUNDRED SEVENTY DOLLARS	\$170.00	\$47,430.00
0424.4720	Cured in Place Pipe for 24" Dia. Gravity Sewer (.472 inch thick)	LF	568	TWO HUNDRED DOLLARS	\$200.00	\$113,600.00
0601.08	Hydraulic Cleaning & Inspection of 8" Dia. Gravity Sewer	LF	30.314	TWO DOLLARS	\$2.00	\$60,628.00
0601.10	Hydraulic Cleaning & Inspection of 10" Dia. Gravity Sewer	LF	618	TWO DOLLARS	\$2.00	\$1,236.00
0601.12	Hydraulic Cleaning & Inspection of 12" Dia. Gravity Sewer	LF	265	TWO DOLLARS	\$2.00	\$530.00
0601.15	Hydraulic Cleaning & Inspection of 15" Dia. Gravity Sewer	LF	1,918	TWO DOLLARS AND EIGHTY-FIVE CENTS	\$2.85	\$5,466.30
0601.18	Hydraulic Cleaning & Inspection of 18" Dia. Gravity Sewer	LF	244	FOUR DOLLARS	\$4.00	\$976.00
0601.21	Hydraulic Cleaning & Inspection of 20" Dia. Gravity Sewer	LF	279	FIVE DOLLARS AND TWENTY-FIVE CENTS	\$5.25	\$1,454.75
0601.24	Hydraulic Cleaning & Inspection of 24" Dia. Gravity Sewer	LF	289	FIVE DOLLARS AND SEVENTY-FIVE CENTS	\$5.75	\$1,661.75
0602.08	Additional Mechanical Cleaning & Inspection of 8" Dia. Gravity Sewer	LF	1,050	TEN DOLLARS AND THIRTY-FIVE CENTS	\$10.35	\$10,867.50
0602.10	Additional Mechanical Cleaning & Inspection of 10" Dia. Gravity Sewer	LF	200	TEN DOLLARS AND THIRTY-FIVE CENTS	\$10.35	\$2,070.00
602.12	Additional Mechanical Cleaning & Inspection of 12" Dia. Gravity Sewer	LF	50	TEN DOLLARS AND THIRTY-FIVE CENTS	\$10.35	\$517.50
603.15	Additional Mechanical Cleaning & Inspection of 15" Dia. Gravity Sewer	LF	200	TEN DOLLARS AND THIRTY-FIVE CENTS	\$10.35	\$2,070.00
604.18	Additional Mechanical Cleaning & Inspection of 18" Dia. Gravity Sewer	LF	100	TEN DOLLARS AND THIRTY-FIVE CENTS	\$10.35	\$1,035.00
605.21	Additional Mechanical Cleaning & Inspection of 20" Dia. Gravity Sewer	LF	100	TEN DOLLARS AND THIRTY-FIVE CENTS	\$10.35	\$1,035.00
606.24	Additional Mechanical Cleaning & Inspection of 24" Dia. Gravity Sewer	LF	100	TEN DOLLARS AND THIRTY-FIVE CENTS	\$10.35	\$1,035.00
0621.08	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 8" Dia.	LF	200	TWENTY EIGHT DOLLARS AND SEVENTY-FIVE CENTS	\$28.75	\$5,750.00
0621.10	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 10" Dia.	LF	50	TWENTY EIGHT DOLLARS AND SEVENTY-FIVE CENTS	\$28.75	\$1,437.50
0621.18	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 18" Dia.	LF	20	THIRTY-FOUR DOLLARS AND FIFTY CENTS	\$34.50	\$690.00
0621.20	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 20" Dia.	LF	279	THIRTY-FOUR DOLLARS AND FIFTY CENTS	\$34.50	\$9,525.50
0700	Disposal of Debris	CY	200	ONE DOLLAR AND FIFTEEN CENTS	\$1.15	\$230.00
2050	Reconnect Service Connections	EA	400	ONE HUNDRED AND FIFTEEN DOLLARS	\$115.00	\$46,000.00
2051	Removal of Protruding Services	EA	20	THREE HUNDRED FOUR DOLLARS AND SEVENTY-FIVE CENTS	\$304.75	\$6,095.00
2051.08	Chemical Grouting Lateral after Lining in 8" Gravity Sewer	EA	374	THREE HUNDRED AND FIFTEEN DOLLARS	\$315.00	\$117,810.00
2051.10	Chemical Grouting Lateral after Lining in 10" Gravity Sewer	EA	20	THREE HUNDRED AND FIFTEEN DOLLARS	\$315.00	\$6,300.00
2051.18	Chemical Grouting Lateral after Lining in 18" Gravity Sewer	EA	3	FIVE HUNDRED AND SEVENTY-FIVE DOLLARS	\$575.00	\$1,725.00
2051.24	Chemical Grouting Lateral after Lining in 24" Gravity Sewer	EA	3	FIVE HUNDRED AND SEVENTY-FIVE DOLLARS	\$575.00	\$1,725.00
2052	Roof Removal	LF	200	FOUR DOLLARS	\$4.00	\$800.00
4800	Manhole Rehabilitation by Coating System min. 250 mils thickness	SF	30,000	THIRTY-SEVEN DOLLARS	\$37.00	\$1,110,000.00
4600.1p	Small Size manhole frame and cover replacement (in pavement)	EA	100	ONE THOUSAND THREE HUNDRED SEVENTY-FIVE DOLLARS	\$1,375.00	\$137,500.00
9000	Sewer Bypass with Tanker Truck	HRS	80	THREE HUNDRED AND SIXTY DOLLARS	\$360.00	\$28,800.00
9050.08	Sewage Bypass Pumping for 8" Dia. Sewer	LF	30.514	FIVE CENTS	\$0.05	\$1,525.70
9050.10	Sewage Bypass Pumping for 10" Dia. Sewer	LF	668	FIVE CENTS	\$0.05	\$33.40
9050.12	Sewage Bypass Pumping for 12" Dia. Sewer	LF	256	FIVE CENTS	\$0.05	\$12.80
9050.15	Sewage Bypass Pumping for 15" Dia. Sewer	LF	1,918	ELEVEN DOLLARS AND FIFTY CENTS	\$11.50	\$22,057.00
9050.18	Sewage Bypass Pumping for 18" Dia. Sewer	LF	264	THIRTY-FOUR DOLLARS AND FIFTY CENTS	\$34.50	\$9,106.00
9050.24	Sewage Bypass Pumping for 24" Dia. Sewer	LF	568	SIXTY-NINE DOLLARS	\$69.00	\$39,192.00
				<b>TOTAL</b>	<b>\$3,421,436.95</b>	

Computed Total Price in Words: Three million, four hundred twenty-one thousand, four hundred thirty-five dollars and ninety-five cents.  
 Computed Total Price in Figures: \$ 3,421,435.95

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.	Trench Box	Each	1	\$200.00	\$200.00
B.					
C.					
<b>Total Cost: \$</b>				<u>200.00</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: Miller Pipeline, LLC  
 Authorized Signature: [Signature]  
 Signer's Printed Name: Dave Tucker  
 Signer's Title: Vice President

STATE OF Indiana

COUNTY OF Marion

For an entity:

The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of  physical presence or  online notarization, this 24 day of June, 2022, by Dave Tucker as Vice President of Miller Pipeline, 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: N/A

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 Indiana  
 Notary Printed Name: Emma L. Belich  
 Commission No.: 678035  
 My Commission Expires: 2/14/24

**TAMPA BID BOND**  
Contract 21-C-00040; Downtown Gravity Sewers Rehabilitation by CIPP Lining

KNOW ALL MEN BY THESE PRESENTS, that we, Miller Pipeline, LLC

(hereinafter called the Principal) and RLI Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of IL, with its principal offices in the City of Peoria, 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-00040, Downtown Gravity Sewers Rehabilitation by CIPP Lining.

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 June, 2022.

Principal

Miller Pipeline, LLC

BY [Signature]

TITLE VICE PRESIDENT

RLI Insurance Company

BY [Signature]

TITLE Michelle Halter, Attorney-in-Fact

(SEAL)

[Signature]

Producing Agent Lauren Amanda Vidal

1450 Brickell Avenue, Suite 1600

Miami, FL 33131

Producing Agent's Address

Willis Towers Watson Southeast, Inc.

Name of Agency

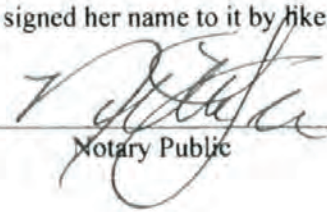
The addition of such phrases as "not to exceed" or like import shall render the (Bid) (Proposal) non-responsive.

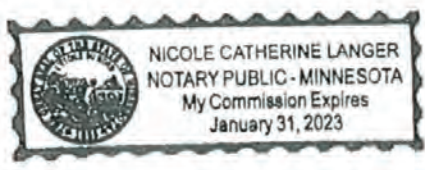
# Surety Acknowledgment

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State of Minnesota }  
County of Hennepin } ss.

On this 28th day of June 2022, before me personally came Michelle Halter, to me known, who being by me duly sworn, did depose and say that she is the Attorney-in-Fact of RLI Insurance Company described in and which executed the above instrument; that she knows the seal of said corporation; that the seal affixed to said instruments is such corporate seal, that it was so affixed by order of the Board of Directors of said corporation, and that she signed her name to it by like order.

  
\_\_\_\_\_  
Notary Public





# POWER OF ATTORNEY

## RLI Insurance Company Contractors Bonding and Insurance Company

9025 N. Lindbergh Dr. Peoria, IL 61615  
Phone: 800-645-2402

### Know All Men by These Presents:

That this Power of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving officer if desired.

That **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, each an Illinois corporation, (separately and together, the "Company") do hereby make, constitute and appoint:

Heather R. Goedel, Brian D. Carpenter, Craig Olmstead, Jessica Hoff, Michelle Halter, Kelly Nicole Enghauser, Blake S. Bohlig, jointly or severally

in the City of Bloomington, State of Minnesota its true and lawful Agent(s) and Attorney(s) in Fact, with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds and undertakings in an amount not to exceed Twenty Five Million Dollars (\$25,000,000.00) for any single obligation.

The acknowledgment and execution of such bond by the said Attorney in Fact shall be as binding upon the Company as if such bond had been executed and acknowledged by the regularly elected officers of the Company.

**RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have each further certified that the following is a true and exact copy of a Resolution adopted by the Board of Directors of each such corporation, and is now in force, to-wit:

"All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, as applicable, have caused these presents to be executed by its respective Vice President with its corporate seal affixed this 20th day of January, 2021.



**RLI Insurance Company  
Contractors Bonding and Insurance Company**

By: B. W. Davis  
Barton W. Davis Vice President

State of Illinois }  
County of Peoria } SS

### CERTIFICATE

On this 20th day of January, 2021, before me, a Notary Public, personally appeared Barton W. Davis, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** and acknowledged said instrument to be the voluntary act and deed of said corporation.

I, the undersigned officer of **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company**, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable; and furthermore, that the Resolution of the Company as set forth in the Power of Attorney, is now in force. In testimony whereof, I have hereunto set my hand and the seal of the **RLI Insurance Company** and/or **Contractors Bonding and Insurance Company** this 28th day of June, 2022.

By: Catherine D. Glover  
Catherine D. Glover Notary Public

**RLI Insurance Company  
Contractors Bonding and Insurance Company**

By: Jeffrey D. Fick  
Jeffrey D. Fick Corporate 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: Downtown Gravity Sewer Rehabilitation by CIPP - 21-C-00040

Bid Date 6/28/2022

Bidder/Proposer Miller Pipeline, LLC

Signature 

Date 6/27/2022

Name Jeff Newman

Title Project Manager

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:  
We included this verbiage in our RFQ, but had no one request this 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:  
We included this verbiage in our RFQ, but had no one request this 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:  
Followed vendor list provided and attended SLBE Fair in Tampa

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.: 22-C-00040 Contract Name: Downtown Gravity Sewer Rehabilitation by CIPP  
 Company Name: Miller Pipeline, LLC Address: 8850 Crawfordsville Rd., Indianapolis, IN 46234  
 Federal ID: 35-1959522 Phone: 317/617-0547 Fax: 317/293-8502 Email: Jeff.Newman@millerpipeline.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
WMBE 81-0763816	Cornerstone Barricades, 5434 56th Commerce Park Boulevard Tampa, FL 33610, 813-533-3014, estimating@cornerstonebarricades.com	BF	914	E	Y
O 65-0425541	TeleVac South, 221 NE 13th Street, Pompano Beach, FL 33060 954-782-6997, kevin@televacsouth.com	CM	914	E	Y
O 59-0978899	Rowland Inc, 6855 102nd Ave N Pinellas Park, FL 33782, (727) 545-3815, rperez@rowland-inc.com	CM	914	E	Y

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

Signed:  Name/Title: Jeff Newman, Project Manager Date: 6/27/2022

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



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

**Page 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.: 22-C-00040 Contract Name: Downtown Gravity Sewer Rehabilitation by CIPP  
 Company Name: Miller Pipeline, LLC Address: 8850 Crawfordsville Rd., Indianapolis, IN 46234  
 Federal ID: 35-1959522 Phone: 317/617-0547 Fax: 317/293-8502 Email: Jeff.Newman@millerpipeline.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 %
WMBE 81-0763816	Cornerstone Barricades, 5434 56th Commerce Park Boulevard Tampa, FL 33610, 813-533-3014, estimating@cornerstonebarricades.com	BF	914	\$225,000	7%
O 65-0425541	TeleVac South, 221 NE 13th Street, Pompano Beach, FL 33060 954-782-6997, kevin@televacsouth.com	CM	914	\$242,550	7%
O 59-0978899	Rowland Inc, 6855 102nd Ave N Pinellas Park, FL 33782, (727) 545-3815, rperez@rowland-inc.com	CM	914	\$1,247,500	36%

Total ALL Subcontract / Supplier Utilization: \$ 1,715,050.80  
 Total SLBE Utilization \$ 0  
 Total WMBE Utilization \$ 225,000

Percent SLBE Utilization of Total Bid/Proposal Amt. 0 % Percent WMBE Utilization of Total Bid/Proposal Amt. 7%

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: Jeff Newman, Project Manager Date: 6/27/22

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: August 4, 2022  
TO: Michael Chucran, Director, Contract Administration Department  
FROM: Gregory K. Hart, Manager  
RE: EBO Bid Compliance Evaluation - GFECF Solicitation and Utilization Audit

PROJECT: 21-C-00040 Downtown Gravity Sewer Rehabilitation by CIPP Lining  
LOW BIDDER: Miller Pipeline, LLC  
BID AMOUNT: \$3,421,435.95

U-WMBE (BBE) and SLBE Subcontract Goal: 5.0%  
U-WMBE/SLBE Goal Attainment: 6.57%  
Good Faith Effort Compliance: Compliant-Met Requirements

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFECF) submitted by Low Bidder Miller Pipeline, LLC and determined they complied with the requirements of the Equal Business Opportunity Program (EBO) at time of bid by having performed meaningful action steps to (a) identify and (b) directly solicit Underutilized-WMBE and SLBE eligible companies to quote divisions of work commensurate with the participation goal. The project goal was narrowly tailored based on two (2) out of four (4) subcontract categories wherein the requisite, eligible U-WMBE and SLBE companies represented a minimum availability group of seven (7) firms, within an overall availability group of twenty (20) available COT certified companies by subcontract tasks.

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

### U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
U-WMBE/ SLBE	BBE		6.57%

### Ancillary Participation

Certification Type	Classification	Totals
WMBE	n/a	0%

**Compliance Statement:** EBO participation totals 6.57% representing City certified BBE (Black Business Enterprise).

*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:** August 23, 2022

**To:** The Honorable Joseph Citro, Chairman, and Members of Tampa City Council

**Through:** John Bennett, Chief of Staff *JB*

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

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

**Subject:** **City Council Session on September 1, 2022, Under Staff Reports and Unfinished Business, SIRE Item ID #76500:** A resolution accepting the proposal of Miller Pipeline, LLC, pertaining to Contract 21-C-00040; Downtown Gravity Sewers Rehabilitation by CIPP Lining, in the amount of \$3,421,435.95; authorizing the execution of the contract by the Mayor of the City of Tampa; providing an effective date.

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

- 1. Contract Title:** 21-C-00040; Downtown Gravity Sewers Rehabilitation by CIPP Lining - Award
- 2. Vendor:** Miller Pipeline, LLC
- 3. Purpose:** This project provides for the rehabilitation of approximately 30,514 linear feet of 8-inch diameter, 668 linear feet of 10-inch diameter, 265 linear feet of 12-inch diameter, 1,918 linear feet of 15-inch diameter, 264 linear feet of 18-inch diameter, 279 linear feet of 20-inch diameter, and 568 linear feet of 24-inch diameter gravity sewers with a cured-in-place pipe liner and rehabilitation of 480 manholes with a structural coating system, including detuberculation, cleaning and inspection, sewage bypass pumping, re-establishing service connections, maintenance of traffic, lateral grouting, surface restoration, manhole rehabilitation and all associated work required for a complete project in accordance with the contract. The existing gravity sewers are over 50 years old and contain multiple fractures and defects causing depressions in the roadways and potentially causing wastewater overflows due to pipeline failures. The cured-in place pipe method will be utilized because it is a proven trenchless pipeline rehabilitation technology. This method will efficiently rehabilitate gravity sewers while minimizing the project impacts and disruptions to the public that would otherwise be experienced with the traditional excavation method to replace the pipes.

4. **Equal Business Opportunity Statement:** EBO participation totals 6.57% representing City certified BBE (Black Business Enterprise). Cured In Place Pipe (CIPP) rehabilitation requires specialized equipment and application technology. Subcontract opportunities and availability of CIPP subcontractors are limited. By industry standards, the construction delivery method is traditionally turn-key.
5. **Fiscal Impact:** This resolution provides funding in the amount of \$3,421,435.95 for the Downtown Gravity Rehabilitation by CIPP project for use by the Wastewater Department within the Wastewater Bonds – Series 2022 Capital Projects Fund.

Thank you.

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