

20-C-00032; Water Main Improvements Design-Build

PUBLIC ANNOUNCEMENT IN COMPLIANCE WITH REQUIREMENTS OF SECTION 287.055, FLORIDA STATUTES (CONSULTANTS' COMPETITIVE NEGOTIATION ACT)
APPLICABLE LAW, EXECUTIVE ORDERS, RULES, REGULATIONS, AND THE CITY'S STANDARD PROCEDURES. A NOTICE OF INTENT TO AWARD SHALL BE POSTED, IF AT ALL,
ON THE CITY'S WEBSITE ACCESSIBLE BY UTILIZING THIS WEBSITE LINK: www.tampagov.net/contract-administration/programs/architectural-engineering-construction-and-related-rfgs.

The City of Tampa desires to obtain Professional Design-Build Services for the construction of various water mains throughout the City of Tampa Water Department service area.

The project includes but is not limited to design and construction of, and performing public relations for, various non-contiguous water main replacement projects throughout the City's water service area (see linked Design Criteria Package).

Services will also include coordination and scheduling during the permitting and design phase, cost estimating, construction engineering and inspection (CEI), public relations, administering subcontracts and all related work required for a completed project. Services will be provided under a contract for a negotiated guaranteed maximum price with appropriate Public Construction Bonds.

The contract is expected to be performed over a five year period with a budget of \$50 million.

A Pre-Submission Conference for this project will not be conducted.

Additional material may be found at demandstar.com and at: www.tampagov.net/contract-administration/programs/architectural-engineering-construction-and-related-rfqs

Questions may be directed to Jim Greiner, P.E., Contract Administration, City of Tampa, (813) 274-8598, or E-Mail jim.greiner@tampagov.net.

An individual or entity ("Firm") responding to this RFQ must provide evidence of any required licenses, certificates, or registrations with its submission or within 10 days thereof in order to be considered. The City shall own all ideas, documents, plans, and materials developed as a result of this solicitation and Firm is informed same shall be subject to reuse in accordance with Section 287.055(10), Florida Statutes. Firm (i) confirms it has read and is familiar with Section 119.071(3), Florida Statutes regarding certain building plans, blueprints, schematic drawings, which depict the internal layout and structural elements of a building, facility, or other structure owned or operated by the City or other agency that are per said section exempt from Section 119.07(1), Florida Statutes and Section 24(a), Art. I of the Florida Constitution ("Exempt Plans") and (ii) agrees Firm shall remain in compliance with same, including maintaining the exempt status of such Exempt Plans for so long as they are held by Firm or otherwise in its possession. The City may cancel, withdraw, or modify this RFQ at any time and reserves the right to reject any or all responses and to waive irregularities, formalities, and informalities as it determines in the City's hest interest.

Firms desiring to provide these services to the City must submit a single electronic file in searchable PDF format, Smaller than 5MB, that includes the attached RFQ Transmittal Memorandum completed as appropriate, a Letter of Interest addressed to Brad L, Baird, P.E., Chairman, and referring to this RFQ by number, together with a Statement of Qualifications and any supplemental material allowing evaluation for further consideration (short-listing) based upon the following criteria/point system: Successful Comparable Project Experience, (30); Successful Comparable Urban Water Main Project Experience (25); Workload and availability (5); Past performance/Low amount of City work (5); Standard Form #A305 or similar outline(with financial info. provided in a separate PDF)(5); Workforce Development Plan (10); WMBE/SLBE Solicitation and Utilization Plan, Form MBD 10 & 20 (20 pts).

The PDF file must be E-Mailed to ContractAdministration@tampagov.net BEFORE 2 P.M., April 23, 2020. As a courtesy, the City will endeavor provide an email acknowledgement usually sent within a few days after submission receipt (submissions received on the day of the deadline may not be acknowledged before the deadline or at all). It is Firm's responsibility to confirm its submission (PDF file) has been received.

RFQ TRANSMITTAL MEMORANDUM FOR A SUBMITTAL TO THE CITY OF TAMPA, FLORIDA

| TRANSMITTAL DATE: | | | | | |
|--|---|---|--|--|--|
| RFQ NO. & TITLE: | | | | | |
| TO: | D: Brad L. Baird, P. E., Chairman Selection & Certification Committee (CCNA) c/o Contract Administration Department via ContractAdministration@tampagov.net 306 East Jackson Street, 4th Floor North, Tampa, Florida 33602 | | | | |
| SUBMITTER ("Firm") NAME: | | · | | | |
| FEDERAL TAX ID#: | | | | | |
| FIRM TYPE: | ☐ Individual/Sole Proprietor☐ Limited Liability Company | ☐ Joint Venture (JV)* ☐ Other: | Partnership (PN)* | ☐ Corporation | |
| FIRM CONTACT NAME: | | EMAIL: | PH | HONE: | |
| CERTIFICATIONS: | Firm is licensed, permitted, and c License/registration/certification | certified as required to do busineno(s): | · |]No | |
| | Per §287.133, Fla. Stat., individu "affiliate") placed on the convicte submit a bid, proposal, or reply (entity, may not submit a Respon- building or public work, may not awarded or perform work as a co entity; and may not transact busi §287.017, Fla. Stat. for CATEGO Neither Firm nor its affiliates hav | ed vendor list ("List") following a on "Response") on a contract to prome on a contract to prome on a contract with a public er submit a Response for leases of ontractor, supplier, subcontracto in ess with any public entity in exORY TWO for a period of 36 more. | conviction for public entity ovide any goods or servic ntity for the repair or const f real property to a public r, or consultant under a concess of the threshold amonths from the date of plac | r crimes may not es to a public truction of a public entity, and may not be ontract with any public bunt provided in | |
| | Firm's own initial application for ein Chapter 12, Article VI, Tampa and will not be used as a basis for | Code (responses, whether "Yes | s" or "No", are for informat | lar to those contained tional purposes only | |
| | Firm shall comply with all applica 522, Tampa Code). The City's C benefit or profit out of any award financial interest in effecting any receives any such benefit or inte | harter & Ethics Code prohibit an or obligation entered into with the such award or obligation. If Firn | ly City employee from rec he City, or from having ar h is successful, it shall en | eiving any substantial ny direct or indirect sure no City employee | |
| | Firm is not in arrears and is not in | n default upon any obligation to | the City of Tampa: Ye | s 🔲 No | |
| | Firm agrees that if the City of Tal practices with regard to this subr right to debar Firm and deem inv | mittal, in addition to any other re | medy it may exercise, the | City will have the | |
| | Data or material Firm asserts to in a separate, single electronic se "Confidential Material", which ide exempt from public disclosure, a then Firm waives any possible or | earchable PDF file labeled with entifies the data/material to be pr nd the specific Florida statute al | the above RFQ number a rotected, states the reaso lowing such exemption (if | and the phrase ns the date/material is f "No" or otherwise, | |
| FAILURE TO COM | IPLETE THE ABOVE MAY RESU | ILT IN FIRM'S SUBMITTAL BE | ING DECLARED NON-R | ESPONSIVE | |
| [5] | Authorized | d Signature (wet): | | | |
| | | Title: Sole Prop Pres | Sr VP | JLLC Auth.Mbr/Mgr th proof of authority) | |
| STATE OF COUNTY OF The forgoing instrument w notarization, this day either in his/her individual | ras sworn (or affirmed) before r r of capacity or where Firm is an er | me before me by means of □ | physical presence or [| ¬ online | |
| produced identification. Ty | pe of identification produced: | . | , , | | |
| [NOTARY S | SEAL] | Printed Name: | Notary Public, St | ate of | |
| | | My Commission Expires: | Comr | mission No: | |

^{*} With submittal or within 10 days thereafter, Firm must provide a signed copy of the complete agreement between all JV/PN members indicating respective roles, responsibilities, and levels of participation.



Points Pursuant to Designated Industry Category:_ FORM MBD-71 (Refer to MBD Form 70 and Form 50-GFECP Outreach) **Evaluation Criteria Point Values** A. Underutilized WMBE Firms participating as the 20 Prime Contractor (City of Tampa Certified Only) City of Tampa Certified SLBE firms participating В. as the Prime Contractor, which include City of 5 - 15 Tampa Certified WMBE/SLBE sub-(contractor, consultant) participation Non-City of Tampa Certified WMBE/SLBE Prime C. Contractor with meaningful sub-(contractor, 1 - 15 consultant) participation by City Certified Underutilized WMBE and/or SLBE firms D. * External agency WMBE/SLBE/DBE certifications recognized by City of Tampa for 0 - 7designated RFP, RFQ, RFI solicitations NOTE: The maximum points available for WMBE and/or SLBE participation will not exceed twenty (20)

Points are determined by the Equal Business Opportunity Program as follows (Requires Form 50-GFECP):

- A. A maximum of twenty (20) rating points <u>may</u> be awarded when the Proposer is a City of Tampa Certified WMBE firm deemed underutilized within the Industry category established by the RFQ.
- B. A maximum of fifteen (15) rating points <u>may</u> be awarded when the Proposer is a City of Tampa certified SLBE with meaningful participation by City certified WMBE/SLBE subcontractors/consultants.
- C. One to Fifteen (1-15) rating points <u>may</u> be awarded when the <u>Proposer is not</u> a City of Tampa certified WMBE/SLBE prime contractor but utilizes either Underutilized WMBE and/or SLBE certified firm(s) as sub-contractors/consultants and assigned to perform meaningful segments of the <u>contractual services detailed herein</u> and documented on the enclosed MBD Form 10-20.
- D. A maximum of seven (7) "discretionary" rating points <u>may</u> be awarded when the Proposer provides WMBE/SLBE participation from an external agency recognized by the City. Discretionary points may be awarded for ancillary participation (see definition). The point values for ancillary participation may be subordinate to weighted values outlined in categories A, B and C above.

NOTE: *WMBE participation is narrowly-tailored (per policy) to target <u>underutilization</u> of affected groups in specific trade/industry categories. Any WMBE/SLBE achievement that was not designated on MBD Form 70 is considered ancillary. Ancillary participation may be counted with overall participation and credited to your rating points when underutilization criteria are met.

The maximum number of points available for WMBE and/or SLBE participation will not exceed a total of twenty (20) points.



Equal Business Opportunity Evaluation Weighted Points: CCNA Proposal Guidelines

Under CCNA solicitations, proposers must submit to preconstruction Good Faith Efforts (GFE) requirements covering the inclusion of City of Tampa certified WMBE & SLBE firms. Such inclusion shall be clearly addressed and documented utilizing Forms MBD 10, 20 & 50. Proof of certification shall include copies of current certification certificates. This applies to ALL Phase 1 preconstruction design services.

Points awarded during the shortlist selection process will be more heavily weighted predominantly on the design side (this does not preclude identification of phase 2 projections of construction participation which follow in the future, i.e., GMPs). In order to ensure the maximum points, a proposer must **clearly identify and quantify** its planned participation without ambiguity. Simply marking "To Be Determined" (TBD) will not satisfy this requirement and may receive significantly lower ratings. Finally, additional favorable consideration will be granted to the firm(s) that beyond all others and provide(s) the highest *relevant* and most binding participation.

GMP Exhibit

Tampa's Equal Business Opportunity Program Procedures for GMP Contracts

- The City of Tampa's Equal Business Opportunity Program (EBO) requires setting a construction subcontract goal on each GMP under the CM /or D-Build delivery system.
- Prior to the time construction subcontract goals are set, the Construction Manager (CM)
 or the Design-Builder (D-B) provides information on subcontract packages planned for
 the construction phase(s) and their sequencing.

(Ref: use Detailed GMP Estimate and MBD Form-80 PTW)

- The CM (or D-B) participates in a meeting wherein the City will establish narrowly-tailored project goals for SLBE and/or W/MBE subcontractor participation on the project. (Ref: use MBD Form-70)
- For each subcontracting package to be bid, the CM (or D-B) confirms with the MBD Office, the City's minimum contact list of available SLBE and/or W/MBE firms to be solicited. Note: strategic, extensive outreach is the CM/DB's responsibility (i.e. GFECP) (Ref: use Minimum Contact List provided w/final Project EBO Determination Goal)
- The CM (or D-B) documents the notification of **all** potential subcontractors, including the SLBE or W/MBE firms identified above, i.e. minimum contact list of certified firms. (**Ref:** use **DMI 10-20 for construction phase Solicitation/Utilization outcomes**)
- The CM (or D-B) receives, opens, and tabulates subcontract bid results. The City, including representatives of the managing department and the MBD Office, may be present for the bid openings or to review the bids submitted.

 (Ref: use MBD Form-50 GFECP outreach w/documentation)
- The CM (or D-B) provides to the City, a tabulation of all bids received and its determination of the lowest responsive/responsible bidder. If bids received exceed contracted Guaranteed Maximum Price, CM (or D-B) advises City as to how they will proceed. If re-bidding is selected, notification at least equal to the original solicitation will occur. (Ref: Reaffirm EBO Outreach)
- As all subcontracts are executed, final copies are provided to the City. Where participation is achieved via sub-subcontractors and/or suppliers, the CM (or D-B) provides the City and MBD with copy of executed agreement or purchase order as documentation. (Ref: use MBD Form-40 LOIs execute "Letters-of-Intent")
- During construction, monitoring activities may including but may not be limited to, subcontractor payment reports to be submitted with pay requests, prior approval by the MBD Office and the managing departments, of any replacement of SLBE or W/MBE subcontractors, and a report of final amounts paid to all subcontractors.

(Ref: use #1-DMI 30 Form w/Pay Applications; #2-Prime & Subs must log into Diversity Mgt. Compliance System to report payment activity)



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)

| Con | ntract Name | Bid Date |
|-------|--|--|
| Bido | lder/Proposer | |
| Sign | nature Title | Date |
| Nam | me Title | |
| The (| e Compliance Plan with attachments is a true account of Good Faith Efforts (GFE) made to ecified for Women/Minority Business Enterprises/Small Local Business Enterprises (WMBE | achieve the participation goals as |
| □ Th | The WMBE/SLBE participation <u>Goal is Met or Exceeded</u> . See DMI Forms 10 and 20 bcontractors <u>solicited</u> and <u>all</u> subcontractors <u>to-be-utilized</u> . | which accurately report <u>all</u> |
| step | The WMBE/SLBE participation Goal is Not Achieved. The following list is an overvipe already performed. Furthermore, it is understood that these GFE requirements aluation based on the veracity and demonstrable degree of documentation provide (Check applicable boxes below. Must enclose supporting documents according to the contract of | are weighted in the compliance d with the bid/proposal: |
| (1) | Solicited through reasonable and available means the interest of WMBE/SLBEs that have the capability to perform the solicit this interest within sufficient time to allow the WMBE/SLBEs to respond. The Bidder or Proposer must take app interested WMBE/SLBEs. See DMI report forms for subcontractors solicited. See enclos efforts. Qualifying Remarks: | work of the contract. The Bidder or Proposer mus ropriate steps to follow up initial solicitations with |
| (2) | Provided interested WMBE/SLBEs with adequate, specific scope information about the plans, specifications, and required timely manner to assist them in responding to the requested-scope identified by bidder/proposer for the solicitation. In a Qualifying Remarks : | |
| (3) | Negotiated in good faith with interested WMBE/SLBEs that have submitted bids (e.g. adjusted quantities or scale). Do addresses, and telephone numbers of WMBE/SLBEs that were solicited; the date of each such solicitation; a descripti and specifications for the work selected for subcontracting; and evidence as to why agreements could not be reached costs involved in soliciting and using subcontractors is not a sufficient reason for a bidder/proposer's failure to meet go 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 The and negotiations are limited to clarifications of scope/specifications and qualifications. Qualifying Remarks: | on of the information provided regarding the plans with WMBE/SLBEs to perform the work. Additional pals or achieve participation, as long as such costs his project is an RFQ/RFP in nature |
| (4) | Not rejecting WMBE/SLBEs as being unqualified without justification based on a thorough investigation of their capabi membership in specific groups, organizations / associations and political or social affiliations are not legitimate causes Not applicable. See attached justification for rejection of a subcontractor's bid or | for rejecting or not soliciting bids to meet the goals |
| (5) | Made scope(s) of work available to WMBE/SLBE subcontractors and suppliers; and, segmented portions of the work of WMBE/SLBE subcontractors and suppliers, so as to facilitate meeting the goal. Sub-Contractors were allowerk or trade without restriction to a pre-determined portion. See enclosed commen | owed to bid on their own choice of |
| (6) | Made good faith efforts, despite the ability or desire of Bidder/Proposer to perform the work of a contract with its own to self-perform the work of a contract must demonstrate good faith efforts if the goal has not been met. Sub-Cor submitting bids/proposals and were solicited on work typically self-performed by the prime. | ntractors were not prohibited from |
| (7) | Segmented portions of the work to be performed by WMBE/SLBEs in order to increase the likelihood that the goals will breaking out contract work items into economically feasible units (quantities/scale) to facilitate WMBE/SLBE participat prefer to perform these work items with its own forces. Sub-Contractors were allowed to bid on the restriction to a pre-determined portion. Sub-Contractors were not prohibited from solicited on work typically self-performed by the prime. See enclosed comments. | ion, even when the Bidder/Proposer might otherwis ir own choice of work or trade without |
| (8) | Made efforts to assist interested WMBE/SLBEs in obtaining bonding, lines of credit, or insurance as required by the ci ☐ See enclosed documentation on initiatives undertaken and methods to accomplish. | ty or contractor. □ Qualifying Remarks: |
| (9) | Made efforts to assist interested WMBE/SLBEs in obtaining necessary equipment, supplies, materials, or related assis acceptable mentor-protégé program. □ See enclosed documentation of initiatives and/or agreen | |
| (10) |) Effectively used the services of the City and other organizations that provide assistance in the recruitment and placem See enclosed documentation. The following services were used: | ent of WMBE/SLBEs. |
| Note | ie: Provide any unsolicited information that will support the Bid/RFP Compliance Evaluation. \Box Na | med Documents Are: |



Participation Plan: Guidance for Complying with Good Faith Efforts Outreach (page 2 of 2)

- 1. All firms on the WMBE/SLBE Goal Setting List must be solicited and documentation provided for email, fax, letters, phone calls, and other methods of outreach/communication with the listed firms. The DMI Solicited and DMI-Utilized forms must be completed for all firms solicited or utilized. Other opportunities for subcontracting may be explored by consulting the City of Tampa MBD Office and/or researching the online Diversity Management Business System Directory for Tampa certified WMBE/SLBE firms.
- 2. Solicitation of WMBE/SLBEs, via written or electronic notification, should provide specific information on the services needed, where plans can be reviewed and assistance offered in obtaining these, if required. Solicitations should be sent a minimum of a week (i.e. 5 business days or more) before the bid/proposal date. Actual copies of the bidder's solicitation containing their scope specific instructions should be provided.
- 3. With any quotes received, a follow-up should be made when needed to confirm detail scope of work. For any WMBE/SLBE low quotes rejected, an explanation Shall be provided detailing negotiation efforts.
- 4. If a low bid WMBE/SLBE is rejected or deemed unqualified the contractor must provide an explanation and supporting documentation for this decision.
- 5. Prime Shall break down portions of work into economical feasible opportunities for subcontracting. The WMBE/SLBE directory may be useful in identifying additional subcontracting opportunities and firms not listed in the "WMBE/SLBE Goal Setting Firms List."
- 6. Contractor Shall not preclude WMBE/SLBEs from bidding on any part of work, even if the Contractor may desire to self-perform the work.
- 7. Contractor Shall avoid relying solely on subcontracting out work-scope where WMBE/SLBE availability is not sufficient to attain the pre-determined subcontract goal set for the Bid or when targeted sub-consultant participation is stated within the RFP/RFQ.
- 8. In its solicitations, the Bidder should offer assistance to WMBE/SLBEs in obtaining bonding, insurance, et cetera, if required of subcontractors by the City or Prime Contractor.
- 9. In its solicitation, the Bidder should offer assistance in obtaining equipment for a specific job to WMBE/SLBEs, if needed.
- 10. Contractor should use the services offered by such agencies as the City of Tampa Minority and Small Business Development Office, Hillsborough County Entrepreneur Collaborative Center, Hillsborough County Economic Development Department's MBE/SBE Program and the NAACP Empowerment Center to name a few for the recruitment and placement of WMBEs/SLBEs.



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

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

| Contract No.: | Contract Name: | | | | | | | |
|---|--|----------------------------------|--|--|--|--|--|--|
| Company Na | me:A | ddress: | | | | | | |
| Federal ID: | Phone: Fa | ax: | Ema | il: | | | | |
| [] No Firms [] No Firms [] See attac Note: Form | able box(es). Detailed Instructions for completing were contacted or solicited for this contract were contacted because: hed list of additional Firms solicited and all MBD-10 must list ALL subcontractors solicited includes: Buildings = 909, General = 912, Heavy = 913, Trades = 914, | t. supplemen uding Non-mir | tal information nority/small busin | (List must o | | this form) | | |
| S = SLBE W=WMBE O = Neither Federal ID | Company Name Address Phone, Fax, Email | T (F B H A N | ype of Ownership F=Female M=Male) F BM = African Am. F HM = Hispanic F AM = Asian Am. F NM = Native Am. F 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 | | |
| | | | | · | | | | |
| | Failure to Comp | olete. | Sign | and S | Subi | nit | | |
| | this form with | | | | | | | |
| | Shall render the | e Bid | N - | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| It is hereby co | ertified that the information provided is an accuration this contract. | e and true ad | ccount of contact | s and solicita | ations for s | ub-contracting | | |
| Signed: | Name/Tit | le: | | İ | Date: | | | |
| <u>Failur</u> | Name/Tit re to Complete, Sign and Submit Both Forms 10 | & 20 SHALL | render the Bid | or Proposal N | Non-Respo | <u>nsive</u> | | |
| | Forms must be included with Bid / Proposal | | | | | | | |



Page 2 of 4 – DMI Solicited/Utilized

Instructions for completing The Sub-(Contractors/Consultants/ Suppliers) Solicited Form (Form MBD-10)

<u>This form must be submitted with all bids or proposals</u>. <u>All</u> subcontractors (regardless of ownership or size) solicited and subcontractors from whom unsolicited quotations were received must be included on this form. The instructions that follow correspond to the headings on the form required to be completed. <u>Note:</u> Ability or desire to self-perform all work shall not exempt the prime from Good Faith Efforts to achieve participation.

- Contract No. This is the number assigned by the City of Tampa for the bid or proposal.
- Contract Name. This is the name of the contract assigned by the City of Tampa for the bid or proposal.
- Contractor Name. The name of your business and/or doing business as (dba) if applicable.
- Address. The physical address of your business.
- **Federal ID.** FIN. A number assigned to your business for tax reporting purposes.
- **Phone.** Telephone number to contact business.
- **Fax.** Fax number for business.
- **Email.** Provide email address for electronic correspondence.
- No Firms were contacted or solicited for this contract. Checking the box indicates that a pre-determined Subcontract Goal or Participation Plan Requirement was not set by the City resulting in your business not using subcontractors and will self-perform all work. If during the performance of the contract you employ subcontractors, the City must pre-approve subcontractors. Use of the "Sub-(Contractors/Consultants/Suppliers) Payments" form (MBD Form-30) must be submitted with every pay application and invoice. Note: Certified SLBE or WMBE firms bidding as Primes are not exempt from outreach and solicitation of subcontractors.
- No Firms were contacted because. Provide brief explanation why no firms were contacted or solicited.
- See attached documents. Check box, if after you have completed the DMI Form in its entirety, you need more space to list additional firms and/or if you have supplemental information/documentation relating to the form. All DMI data not submitted on the MBD Form-10 must be in the same format and have all requested data from MBD Form-10 included.

The following instructions are for information of any and all subcontractors solicited.

- "S" = SLBE, "W" = WMBE. Enter "S" for firms Certified by the City as Small Local Business Enterprises and/or "W" for firms Certified by the City as either Women/Minority Business Enterprise; "O" = Non-certified others.
- **Federal ID.** FIN. A number assigned to a business for tax reporting purposes. This information is critical in proper identification and payment of the contractor/subcontractor.
- Company Name, Address, Phone & Fax. Provide company information for verification of payments.
- **Type of Ownership.** Indicate the Ethnicity and Gender of the owner of the subcontracting business.
- **Trade, Services, or Materials** indicate the trade, service, or materials provided by the subcontractor. NIGP codes aka "National Institute of Governmental Purchasing" are listed at top section of document.
- Contact Method L=letter, F=fax, E=Email, P=Phone. Indicate with letter the method(s) of soliciting for bid.
- Quote or Resp. (response) Rec'd (received) Y/N. Indicate "Y" Yes if you received a quotation or if you received a response to your solicitation. Indicate "N" No if you received no response to your solicitation from the subcontractor. Must keep records: log, ledger, documentation, etc. that can validate/verify.

If additional information is required or you have questions, please contact the Equal Business Opportunity Program - Minority and Small Business Development Office at (813) 274-5522.



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.: | Contract Name: | | | | |
|---|---|---|---|---|--|
| Company Nai | me:Address |). | | | |
| Federal ID: | me: Address Phone: Fax: | Er | nail: | | |
| [] See attack Note: Form [] No Subco | able box(es). Detailed Instructions for completing this hed list of additional Firms Utilized and all supple MBD-20 must list ALL subcontractors To-Be-Utilized includent acting (consulting (of any kind) will be perform are listed to be utilized because: | mental information ding Non-minority/sm | n (List mus all businesse | st comply to | o this form) |
| NIGP Code General | $Categories: \ \ Buildings = 909, \ \ General = 912, \ \ Heavy = 913, \ \ Trades = 914,$ | Architects = 906, Engineer | rs & Surveyors = | 925, Supplier = 9 | 912-77 |
| | nter "S" for firms Certified as Small Local Business Enterprises, "W" for firms Ce | rtified as Women/Minority Bu | | e, "O" for Other No | on-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 % |
| | Failure to Complet | e Sign | | Subi | mit |
| | Tanuic to Compici | c, nigii | and | Subi | |
| | this form with you | ur Bid c | or Pro | opos | al |
| | Shall render the Bi | dN - | | | |
| | | | | | |
| | | | | | |
| Total SLBE Ut Total WMBE U Percent SLBE | ocontract / Supplier Utilization \$ | nt WMBE Utilization | | | |
| Š | Name/Title: | | 0 | | |



Page 4 of 4 DMI - Solicited/Utilized

Instructions for completing The Sub-(Contractors/Consultants/ Suppliers) to be Utilized Form (Form MBD-20)

<u>This form must be submitted with all bids or proposals.</u> All subcontractors (regardless of ownership or size) projected to be utilized must be included on this form. Note: Ability or desire to self-perform all work shall not exempt the prime from Good Faith Efforts to achieve participation.

Contract No. This is the number assigned by the City of Tampa for the bid or proposal.

- Contract Name. This is the name of the contract assigned by the City of Tampa for the bid or proposal.
- Contractor Name. The name of your business and/or doing business as (dba) if applicable.
- Address. The physical address of your business.
- **Federal ID.** FIN. A number assigned to your business for tax reporting purposes.
- **Phone.** Telephone number to contact business.
- Fax. Fax number for business.
- **Email.** Provide email address for electronic correspondence.
- No Subcontracting/consulting (of any kind) will be performed on this contract. Checking box indicates your business will not use subcontractors when no Subcontract Goal or Participation Plan Requirement was set by the City, but will self-perform all work. When subcontractors are utilized during the performance of the contract, the "Sub-(Contractors/Consultants/Suppliers) Payments" form (MBD Form-30) must be submitted with every pay application and invoice. Note: certified SLBE or WMBE firms bidding as Primes are not exempt from outreach and solicitation of subcontractors, including completion and submitting Form-10 and Form-20.
- **No Firms listed To-Be-Utilized.** Check box; provide brief explanation why no firms were retained when a goal or participation plan requirement was set on the contract. Note: mandatory compliance with Good Faith Effort outreach (GFECP) requirements applies (MBD Form-50) and supporting documentation must accompany the bid.
- See attached documents. Check box, if after completing the DMI Form in its entirety, you need more space to list additional firms and/or if you have supplemental information/documentation relating to the scope/value/percent utilization of subcontractors. Reproduce copies of MBD-20 and attach. All data not submitted on duplicate forms must be in the same format and content as specified in these instructions.

The following instructions are for information of Any and All subcontractors To Be Utilized.

- **Federal ID.** FIN. A number assigned to a business for tax reporting purposes. This information is critical in proper identification of the subcontractor.
- "S" = SLBE, "W" = WMBE. Enter "S" for firms Certified by the City as Small Local Business Enterprises and/or "W" for firms Certified by the City as Women/Minority Business Enterprise; "O" = Non-certified others.
- Company Name, Address, Phone & Fax. Provide company information for verification of payments.
- **Type of Ownership.** Indicate the Ethnicity and Gender of the owner of the subcontracting business.
- Trade, Services, or Materials (NIGP code if Known) Indicate the trade, service, or material provided by the subcontractor. Abbreviated list of NIGP is available at http://www.tampagov.net/mbd "Information Resources".
- Amount of Quote, Letters of Intent (required for both SLBEs and WMBEs).
- **Percent of Work/Contract.** Indicate the percent of the total contract price the subcontract(s) represent. For CCNA only (i.e. Consultant A/E Services) you must indicate subcontracts as percent of total scope/contract.
- **Total Subcontract/Supplier Utilization.** Provide total dollar amount of all subcontractors/suppliers projected to be used for the contract. (Dollar amounts may be optional in CCNA depending on solicitation format).
- **Total SLBE Utilization.** Provide total dollar amount for all projected SLBE subcontractors/Suppliers used for this contract. (Dollar amounts may be optional in CCNA proposals depending on the solicitation format).
- **Total WMBE Utilization.** Provide total dollar amount for all projected WMBE subcontractors/Suppliers used for this contract. (Dollar amounts may be optional in CCNA proposals depending on the solicitation format).
- **Percent SLBE Utilization.** Total amount allocated to SLBEs divided by the total bid/proposal amount.
- Percent WMBE Utilization. Total amount allocated to WMBEs divided by the total bid/proposal amount.

If additional information is required or you have questions, please contact the Equal Business Opportunity Program - Minority and Small Business Development Office at (813) 274-5522.

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Procurement Guidelines

To Implement

Minority & Small Business Participation

Underutilized WMBE Primes by Industry Category

| | Construction | Construction- Related | Professional | Non-Professional | Goods |
|--------------------|--------------|--------------------------|--------------|------------------|------------|
| MENT | Black | Asian | Black | Black | Black |
| CURE | Hispanic | Native Am. | Hispanic | Asian | Hispanic |
| FORMAL PROCUREMENT | Native Am. | Woman | Asian | Native Am. | Asian |
| FORM | Woman | | Native Am. | | Native Am. |
| | | | Woman | | Woman |

Underutilized WMBE Sub-Contractors / Sub-Consultants

| | Construction | Construction- Related | Professional | Non-Professional | Goods |
|-------|--------------|--------------------------|--------------|------------------|------------|
| | Black | Black | Black | Black | Black |
| WORK | | Asian | Hispanic | Asian | Asian |
| SUB \ | | Native Am. | Asian | Native Am. | Native Am. |
| | | Woman | Native Am. | | Woman |
| | | | Woman | | |

Policy

The Guidelines apply to formal procurements and solicitations. WMBE participation will be narrowly-tailored.

Index

- Black = Black/African-American Business Enterprise
- Hispanic = Hispanic Business Enterprise
- Asian = Asian Business Enterprise
- Native Am. = Native American Business Enterprise
- Woman = Woman Business Enterprise (Caucasian)

Industry Categories

<u>Construction</u> is defined as: new construction, renovation, restoration, maintenance of public improvements and underground utilities. <u>Construction-Related Services</u> are defined as: architecture, professional engineering, landscape architecture, design build, construction management services, or registered surveying and mapping.

<u>Professional Services</u> are defined as: attorney, accountant, medical doctor, veterinarian, miscellaneous consultant, etc. <u>Non-Professional Services</u> are defined as: lawn maintenance, painting, janitorial, printing, hauling, security guard, etc. <u>Goods</u> are defined as: all supplies, materials, pipes, equipment, machinery, appliances, and other commodities.

MBD Form-70



1. Purpose

Provide comprehensive design-build services for the replacement of various non-contiguous water mains throughout the City of Tampa Water Service Area. Services shall include project coordination, preliminary engineering, 60% plans, 90% plans and specifications, 100% plans and specifications, permitting, maintenance of traffic plans, construction cost estimating at each deliverable phase, project scheduling, public involvement and communication, and preparation of a Guaranteed Maximum Price (GMP) proposal based on 60% construction plans for each of the projects.

Estimated Budget: \$50,000,000

Estimated Design Notice to Proceed date: 7/2020

• Desired GMP approval: 1/2021

Desired Construction Completion: 10/2025

2. Workforce Development

A description of a Workforce Development Program should include any ongoing or developing programs such as apprenticeship, mentoring or on-the-job training. The Program description should include any efforts toward fostering a strong and talented workforce in Tampa, promoting an increase of school attendance and graduation rates, defining pathways through higher education, technical certification programs and career readiness. It should also mention any workforce incentives, championing local businesses and removing barriers to access. The Program description should also include contracting and subcontracting trades, and engineering, architectural, geotechnical and public engagement opportunities.

3. Project Management and Oversight

The Firm shall manage and maintain all project oversight and perform as the point-of-contact for the duration of the project. They shall conduct and coordinate project meetings to review project scope, deliverable(s), schedule, data requirements, equipment and material preferences, and other pertinent information.

The Firm shall generate and continuously maintain a project schedule, budget, invoicing, and understand payment status to any utilized sub-consultant or sub-contractor.



4. Design Phase

4.1. Design Phase

The Firm shall provide a design and specifications necessary to construct water main replacements that meet the City of Tampa Water Department standards. All installation and construction methods shall be evaluated to minimize customer impact, cost, and maximize asset life. At minimum the selected Firm shall:

- Perform subsurface utility excavation (SUE) and utility exploration to determine accurate locations of existing utilities
- Establish the best location and/or rehabilitation method for the replacements based upon use of existing right-of-way, accessibility, environmental impacts, traffic impacts, and public acceptance.
- Provide a topographical survey in accordance with current Water Department survey requirements that include location of existing utilities, elevations, and all other features required to properly design and construct the new pipeline.
- Generate and distribute 60% and 90% plans in 11 x 17 PDF format and specifications for review. Incorporate comments for each milestone review.
- Generate a GMP proposal at 60% Design Phase.
- Provide final construction plans in 2019 AutoCAD Civil 3D format and 11 x 17 PDFs.
- Provide final specifications in Word .DOC format.
- Identify and obtain necessary permits to deliver a completed project.
- Address and meet the requirements of Minority Business Development Office.
- Develop a construction sequence and schedule to be regularly updated and shared with the public.
- Develop a detailed Community Awareness/Outreach Plan tailored to the specifics of the Projects that includes a stakeholder database identifying all impacted property owners and tenants, Public Information Meetings, 24/7 telephone Hotline, and a map driven project specific website

5. Construction Phase

Perform all construction and related tasks necessary to deliver a completed pipeline replacement as identified in the designed construction plans. At minimum the selected Firm shall:

Perform construction in a manner to minimize impact to the local residences and traffic.



- Maintain utility services at all times.
- Include a comprehensive schedule of work requiring valve operations, testing or inspection, including the following:
 - Contractor-performed pre-shutdown planning and testing valve operation tasks as well as actual system shutdowns for water and/or reclaimed water system under the supervision of City of Tampa Water Department personnel.
 - Contractor-performed tests and inspections (including subcontractor-performed tests and inspections). Include required tests, inspections, and Contractor elected tests and inspections.
 - Owner-required tests include soil density, concrete for all structural or structurally related work and asphalt, pressure testing, chlorination, and bacteriological sampling.
 - O Continuous Inspection of Workmanship: Describe process for continuous inspection during construction to identify and correct deficiencies in workmanship in addition to testing and inspection specified. Indicate types of corrective actions to be required to bring work into compliance with standards of workmanship established by Contract requirements.
- Anticipate the construction week to be Monday through Friday, with work not starting before 7:00 AM and ending no later than 5:00 PM.
- Perform pre-shutdown planning and testing valve operation tasks for water and/or reclaimed water system prior to actual shutdowns under the supervision of a City of Tampa Water Department personnel. These activities include coordination, development of the proposed water system shutdown plan that contains identification of valves to be operated and impacts to existing customers, exposing any buried or paved-over valves and cleaning out valve boxes, as well as testing of the operability of the valves, and verification of customers that will be affected by the proposed shutdown.
- Perform water and/or reclaimed water system shutdown operations under the supervision of a City of Tampa Water Department personnel as required for construction.
- Water system shutdowns shall be scheduled Monday through Wednesday beginning at 9:00
 AM with water service restored to normal service no later than 3:00 PM.
- Contractor shall be prepared to perform water and/or reclaimed water system shutdowns
 after normal business hours, weekends, and holidays as deemed necessary to meet the
 special needs of the customer or reschedule as determined by the City of Tampa Water
 Department personnel.
- All right-of-way restoration shall meet or exceed City of Tampa standards.
- All private property restoration shall meet or exceed the existing conditions.
- Maintain safe construction site conditions at all times.
- Maintain a positive public relationship with all residents.



- Provide 3rd party construction inspection to ensure all standards are met.
- Accurately document construction installation per Water Department Standards.
- Perform all pressure testing, chlorination, and bacteriological sampling.
- Follow AWWA and F.A.C. standards for maintaining and installing water pipeline.
- Apply for and obtain FDEP clearances to place water mains into service.
- Ensure that no facilities, including water mains, are placed into service before FDOH clearance is received for the facilities being placed into service.
- Complete Water Main Meter Sheets to clearly document meter location, serial number, and service lateral characteristics.
- Provide 2019 AutoCAD Civil 3D as-built drawings accurately depicting the as-built conditions
 of the new pipeline and all appurtenances for each project area per Tampa Water
 Department standard.

6. Public Relations

The Firm will be responsible for maintaining a proactive, robust and transparent community outreach to keep residents continuously informed of construction scheduling and impacts. Also, the Firm shall immediately react, respond, and address any resident's concerns during construction. At minimum the selected Firm shall:

- Provide a manned 24/7 phone number and e-mail, for residents, to address concerns regarding the project.
- Maintain a phone/e-mail response log.
- Maintain a website that depicts accurate and up-to-date construction scheduling.
- Conduct public meetings and provide a mailer to inform residents of the available resources and construction schedule
- Comply with ADA requirements for all media and content
- Execute a door-hanger/mailer system to inform impacted residences and businesses of impending construction in their neighborhood.