

Contract Administration Michael W. Chucran, Director

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ADDENDUM 1 Via E-Mail DATE: November 4, 2019

Contract 20-D-00003; Parks and Recreation Master Plan

Submitters on the above referenced project are hereby notified that the following addendum is made to the RFQ. Responses submitted shall conform to this notice.

Item 1: Scoring criteria point system has been revised to the following: Successful Experience with comparable parks and recreation master plans (40); Successful Experience developing public involvement programs for such master plans (25); Workload and availability (5); Past performance/Low amount of City work (5); Standard Form #330 (5); Planned W/MBE-SLBE participation Forms MBD 10&20 (20).

A description of scoring for Planned W/MBE & SLBE participation is attached.

Item 2: A copy of the Pre-Submission sign-in sheet is attached.

All other provisions of the RFQ not in conflict with this Addendum shall remain in full force and effect. Questions are to be e-mailed to Contract Administration@tampagov.net.

Jim Greiner, P.E., Contract Management Supervisor

	(Refer to MBD Form 70 and Form 50-GFE Outreach)				
	Evaluation Criteria	Point Values			
A.	Underutilized WMBE Firms participating as the	10			
	Prime Contractor (City of Tampa Certified Only)	10			
B.	City of Tampa Certified SLBE firms participating				
	as the Prime Contractor, which include City of	5 - 7			
	Tampa Certified WMBE/SLBE sub-(contractor,	3-7			
	consultant) participation				
C.	Non-City of Tampa Certified WMBE/SLBE Prime				
Contractor with meaningful sub-(contractor		1 - 7			
	consultant) participation by City Certified	1 - 7			
	Underutilized WMBE and/or SLBE firms				
D.	* External agency WMBE/SLBE/DBE				
	certifications recognized by City of Tampa for	0 – 5			
	designated RFP, RFQ, RFI solicitations				

Points are determined as follows (Requires Form 50-GFE):

- A. A maximum of ten (10) 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 RFP.
- B. A maximum of seven (7) 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 Seven (1-7) 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 five (5) "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 ten (10) points.



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 Nai	me:	Address:					
Federal ID:	me:	-ax:	Ema	il:			
Check applica [] No Firms [] No Firms [] See attack	able box(es). Detailed Instructions for complet 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 inc	ting this forr ct. I suppleme	m are on page 2	of 4. (List must o			
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 Federal ID	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.	Trade or Services NIGP Code (listed	Contact Method L=Letter F=Fax E=Email	Quote or Response Received Y/N	
			CF CM = Caucasian	above)	P=Phone	1714	
	Failure to Com	plete	, Sign	and S	Subi	nit	
	this form with						
	Shall render th	e Bi	dN -				
It is hereby ce opportunities o	ertified that the information provided is an accura n this contract.	ate and true	account of contac	ts and solicita	ations for s	ub-contracting	
Signed:	Name/Ti	itle:		ſ	Date:		
<u>Failur</u>	Name/Ti e to Complete, Sign and Submit Both Forms 10			or Proposal N	lon-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:Phone:	Address:				
Federal ID:	Phone:	Fax:	En	nail:		
[] See attact Note: Form [] No Subcot [] No Firms	able box(es). Detailed Instructions for comhed list of additional Firms Utilized and MBD-20 must list ALL subcontractors To-Be-Untracting/consulting (of any kind) will bare listed to be utilized because:	all suppleme Itilized including De performed	ntal information Non-minority/sma on this contrac	n (List mus all businesse t.	<u>s</u>	,
	Categories: Buildings = 909, General = 912, Heavy = 913,			,		
S = SLBE W=WMBE O =Neither Federal ID	nter "S" for firms Certified as Small Local Business Enterprises, Company Name Address Phone, Fax, Email	H	d as Women/Minority Bus Type of Ownership (F=Female M=Male) BF BM = African Am. IF HM = Hispanic Am. AF AM = Asian Am. NF NM = Native Am. CF CM = Caucasian	Trade, Services, or Materials NIGP Code Listed above	*O" for Other No \$ Amount of Quote. Letter of Intent (LOI) if available	Percent of Scope or Contract %
	Failure to Con	nnlete	Sion	and	Suh	nit
	this form with					
	Shall render th				1	
Total SLBE Ut	ocontract / Supplier Utilization \$ ilization \$ Itilization \$ Utilization of Total Bid/Proposal Amt		VMBE Utilization	of Total Bio	d/Proposal <i>F</i>	.mt%
	fied that the following information is a true and accu					
Signed:	Name	e/Title:	L woundow the Did -	u Duamanal A	Date:	



Page 4 of 4 DMI - Solicited/Utilized

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

This form must be submitted with all bids or proposals. 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

FORMAL PROCUREMENT	Construction	Construction- Related	Professional	Non-Professional	Goods
	Black	Asian	Black	Black	Black
	Hispanic	Native Am.	Hispanic Asian		Hispanic
	Native Am.	Woman	Asian	Native Am.	Asian
	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 V		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

CONTRACT 20-D-00003; Parks and Recreation Master Plan / Pre-Sub Mtg.October 29, 2019; 3:00pm (City Council Chambers)

E-Mail to Register as a Plan Holder and E-Mail All Questions to; ContractAdministration@tampagov.net City of Tampa, Contract Administration Department Sign-In Sheet
Please Print E-Mail OR Phone Organization Name Tampa Contract Administration Dept. Jim.Greiner@tampagov.net Jim Greiner pmanno miller legg. con Mann RICHARD. REACRE, WE INC. CUM DOM といれたり PSG STUDIO VL DESICH