

0000137583-01

Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

City of Tampa
Bid 21-C-00004 Wastewater Gravity
Sewer Rehabilitation by CIPP FY21 and
21-C-00012 Hillsborough River Dam
North Embankment Remediation;
Deadline 1:30 PM, 3/2/2021.
Download Bid from DemandStar.com
or tampagov.net/contract-
administration/programs/construction-
contract-bidding.
01/27/2021 0000137583

} ss

Before the undersigned authority personally appeared **Jill Harrison** 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 No. 21C-00004** was published in **Tampa Bay Times: 1/27/21** in said newspaper in the issues of **Baylink Hillsborough**

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid 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

Seen to and subscribed before me this **01/27/2021**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____



**City of Tampa
BID TABULATION**

**Contract: 21-C-00004; WASTEWATER GRAVITY SEWER REHABILITATION BY
CURED-IN-PLACE PIPE (CIPP) – FY21**

Bid Opening - March 02, 2021

Posted March 02, 2021 (Updated March 09, 2021)

CONTRACTOR	TOTAL BID AMOUNT
Miller Pipeline, LLC	\$1,474,568.75
Granite Inliner, LLC	\$1,496,460.00
SAK Construction, LLC	\$1,562,350.00
Vortex Services, LLC	\$1,729,400.00
Insituform Technologies, LLC	\$1,764,515.00
American Infrastructure Technologies Corporation	\$1,825,815.00

* Refer to delivery documentation

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

Bids Received By: *Jim Greiner*

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

ALB

PROPOSAL

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

Legal Name of Bidder: 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, FS; use entity's, individual's only if applicable)

Bidder Contact Name**: Jeff Newman Email: Jeff.Newman@millerpipeline.com Phone: (317) 653-5297

Bidder's own initial application for employment has criminal history screening practices similar in nature to the practices contained in Chapter 12, Article VI, City of Tampa Code (Responses, whether "Yes" or "No", are for informational purposes only and will not be used as a basis of award or denial, nor as a basis for any protest): Yes No

The below named person, appearing before the undersigned authority and after being first duly sworn, for him/herself and on behalf of the entity submitting this Proposal does hereby affirm and declare as follows:

- (1) He/She is of lawful age and is authorized to act on behalf of Bidder (the individual, partnership, corporation, entity, etc. submitting this Proposal) and that all statements made in this document are true and correct to the best of my knowledge.
- (2) If Bidder is operating under a fictitious name, Bidder has currently complied with any and all laws and procedures governing the operation of businesses under fictitious names in the State of Florida
- (3) No person or entity other than Bidder has any interest in this Proposal or in the Contract proposed to be entered into.
- (4) This Proposal is made without any understanding, agreement, or connection with any person or entity making Proposal for the same purposes and is in all respects fair and without collusion or fraud.
- (5) Bidder is not in arrears to the City of Tampa, upon debt or contract, and is not a defaulter, as surety or otherwise, upon any obligation to the City of Tampa.
- (6) That no officer or employee or person whose salary is payable in whole or in part from the City Treasury is, shall be or become interested, directly or indirectly, as a contracting party, partner, stockholder, surety or otherwise, in this Proposal, or in the performance of the Contract, or in the supplies, materials, or equipment and work or labor to which it relates, or in any portion of the profits thereof.
- (7) Bidder has carefully examined and fully understands the Solicitation and has full knowledge of the scope, nature, and quality of the work to be performed; furthermore, Bidder has carefully examined the site of the work and that, from his own investigations, he has satisfied himself as to the nature and location of the work, the character, quality, and quantity of materials and the kinds and extent of equipment and other facilities needed for the performance of the work, the general and local conditions and all difficulties to be encountered, and all other items which may, in any way, affect the work or its performance.
- (8) Bidder (including its principals) has | has NOT been debarred or suspended from contracting with a public entity.
- (9) Bidder has | has NOT implemented a drug-free workplace program that meets the requirements of Section 287.087, Florida Statutes.
- (10) Bidder has carefully examined and fully understands all the component parts of the Contract Documents and agrees Bidder will execute the Contract, provide the required Public Construction Bond, and will fully perform the work in strict accordance with the terms of the Contract and Contract Documents therein referred to for the following prices, to wit:

* If a Partnership or Joint Venture, attach Partnership or Joint Venture Agreement.
** Someone the City may contact with questions/correspondence regarding this Solicitation and/or permits.

**Contract 21-C-00004;
Wastewater Gravity Sewer Rehabilitation by Cured In Place Pipe (CIPP) – FY21**

Item No.	Description	Unit	Approx. Quantity	Unit Price in words	Unit Price	Total
100	Contingency	LS	1	One Hundred Thousand Dollars and No Cents	\$100,000.00	\$100,000.00
101.1	Mobilization for Work Order Total Less Than \$15,000	EA	3	Five Hundred Dollars and No Cents	\$ 550.00	\$ 1,650.00
101.2	Mobilization for Manhole Rehabilitation (if less than 3 manholes)	EA	3	One Hundred Sixty-Five Dollars and No Cents	\$ 165.00	\$ 495.00
101.03	Emergency Mobilization	EA	3	Five Hundred Dollars and No Cents	\$ 500.00	\$ 1,500.00
102-60	Work Zone Signs	E.D.	500	Zero Dollars and Twenty-Five Cents	\$ 0.25	\$ 125.00
102-74-1	Barricades Type I or II	E.D.	1,000	Zero Dollars and Fifteen Cents	\$ 0.15	\$ 150.00
102-74-2	Cones	E.D.	3,000	Zero Dollars and Fifteen Cents	\$ 0.15	\$ 450.00
102-75-1	Light towers	E.D.	50	Thirty-Three Dollars and No Cents	\$ 33.00	\$ 1,650.00
102-75-2	Flagman	HRS	100	Seventeen Dollars and Fifty Cents	\$ 17.50	\$ 1,750.00
102-76	Arrow Board	E.D.	50	Eight Dollars and Fifty Cents	\$ 8.50	\$ 425.00
102-77	Variable Message Board	E.D.	20	Twenty-Two Dollars and No Cents	\$ 22.00	\$ 440.00
0408.2360	Cured in Place Pipe for 8" Dia. Gravity Sewer (.236 inch thick)	LF	8000	Thirty Dollars and No Cents	\$ 30.00	\$240,000.00
0410.2950	Cured in Place Pipe for 10" Dia. Gravity Sewer (.295 inch thick)	LF	3000	Thirty Dollars and Fifteen Cents	\$ 30.15	\$ 90,450.00
0412.2950	Cured in Place Pipe for 12" Dia. Gravity Sewer (.295 inch thick)	LF	2000	Thirty-Five Dollars and Thirty-Five Cents	\$ 35.35	\$ 70,770.00
0415.2950	Cured in Place Pipe for 15" Dia. Gravity Sewer (.295 inch thick)	LF	2000	Forty-Seven Dollars and No Cents	\$ 47.00	\$ 94,000.00
0418.3540	Cured in Place Pipe for 18" Dia. Gravity Sewer (.354 inch thick)	LF	2000	Fifty-Seven Dollars and No Cents	\$ 57.00	\$ 114,000.00
0421.4130	Cured in Place Pipe for 21" Dia. Gravity Sewer (.413 inch thick)	LF	900	Seventy-Eight Dollars and Forty-Five Cents	\$ 78.45	\$ 70,605.00
0424.4720	Cured in Place Pipe for 24" Dia. Gravity Sewer (.472 inch thick)	LF	900	Eighty-Four Dollars and No Cents	\$ 84.00	\$ 75,600.00
0427.4720	Cured in Place Pipe for 27" Dia. Gravity Sewer (.472 inch thick)	LF	300	Ninety Dollars and No Cents	\$ 90.00	\$ 27,000.00
0430.5310	Cured in Place Pipe for 30" Dia. Gravity Sewer (.531 inch thick)	LF	1000	One Hundred Sixteen Dollars and No Cents	\$ 116.00	\$116,000.00
0436.7090	Cured in Place Pipe for 36" Dia. Gravity Sewer (.709 inch thick)	LF	780	One Hundred Fifty-Two Dollars and No Cents	\$ 152.00	\$118,560.00
0601.08	Hydraulic Cleaning & Inspection of 8" Dia. Gravity Sewer	LF	8000	One Dollar and Eighty-Five Cents	\$ 1.85	\$ 14,800.00
0601.10	Hydraulic Cleaning & Inspection of 10" Dia. Gravity Sewer	LF	3000	One Dollar and Eighty-Five Cents	\$ 1.85	\$ 5,550.00
0601.12	Hydraulic Cleaning & Inspection of 12" Dia. Gravity Sewer	LF	2000	One Dollar and Eighty-Five Cents	\$ 1.85	\$ 3,700.00
0601.15	Hydraulic Cleaning & Inspection of 15" Dia. Gravity Sewer	LF	2000	Two Dollars and Seventy Cents	\$ 2.70	\$ 5,400.00
0601.18	Hydraulic Cleaning & Inspection of 18" Dia. Gravity Sewer	LF	2000	Three Dollars and Eighty Cents	\$ 3.80	\$ 7,600.00
0601.21	Hydraulic Cleaning & Inspection of 21" Dia. Gravity Sewer	LF	900	Four Dollars and Ninety Cents	\$ 4.90	\$ 4,410.00
0601.24	Hydraulic Cleaning & Inspection of 24" Dia. Gravity Sewer	LF	900	Five Dollars and Forty-Five Cents	\$ 5.45	\$ 4,905.00
0601.27	Hydraulic Cleaning & Inspection of 27" Dia. Gravity Sewer	LF	300	Five Dollars and Forty-Five Cents	\$ 5.45	\$ 1,635.00
0601.30	Hydraulic Cleaning & Inspection of 30" Dia. Gravity Sewer	LF	1000	Five Dollars and Forty-Five Cents	\$ 5.45	\$ 5,450.00
0601.36	Hydraulic Cleaning & Inspection of 36" Dia. Gravity Sewer	LF	780	Five Dollars and Forty-Five Cents	\$ 5.45	\$ 4,251.00

**Contract 21-C-00004;
Wastewater Gravity Sewer Rehabilitation by Cured In Place Pipe (CIPP) – FY21**

Item No.	Description	Unit	Approx. Quantity	Unit Price in words	Unit Price	Total
0602	Mechanical Cleaning of Gravity Sewer	LF	1400	Nine Dollars and Ninety Cents	\$ 9.90	\$ 13,860.00
0621	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, less than 15" Dia.	LF	1000	Twenty-Seven Dollars Fifty Cents	\$ 27.50	\$ 27,500.00
0622	Cleaning & Inspection of Tuberculated Cast Iron or Ductile Iron Sewer, 15" Dia. & greater	LF	1000	Thirty Dollars and No Cents	\$ 30.00	\$ 30,000.00
0700	Additional Cleaning & Inspection of Gravity Sewer	LF	500	Ten Dollars and No Cents	\$ 10.00	\$ 5,000.00
0700	Disposal of Debris	CY	500	One Dollar and Ten Cents	\$ 1.10	\$ 550.00
2050	Reconnect Service Connections	EA	300	One hundred Dollars and No Cents	\$100.00	\$ 30,000.00
2051	Removal of Protruding Services	EA	8	Two Hundred Ninety Dollars and No Cents	\$290.00	\$ 2,320.00
2052	Root Removal	LF	15	Three Dollars and Eighty-Five Cents	\$ 3.85	\$ 57.75
2053.08	Chemical Grouting Lateral after Lining in 8" Gravity Sewer	EA	80	Three Hundred Two Dollars and Fifty Cents	\$302.50	\$ 24,200.00
2053.10	Chemical Grouting Lateral after Lining in 10" Gravity Sewer	EA	80	Three Hundred Two Dollars and Fifty Cents	\$302.50	\$ 24,200.00
2053.12	Chemical Grouting Lateral after Lining in 12" Gravity Sewer	EA	80	Three Hundred Two Dollars and Fifty Cents	\$302.50	\$ 24,200.00
4800	Manhole Rehabilitation by Coating System min. 250 mils thickness	SF	800	Three Hundred Two Dollars and Fifty Cents	\$302.50	\$ 24,200.00
9000	Sewer Bypass with Tanker Truck	HRS	100	Twenty-Six Dollars and No Cents	\$ 26.00	\$ 2,600.00
9050.08	Sewage Bypass Pumping for 8" Dia. Sewer	LF	8000	Two Hundred Twenty Dollars and No Cents	\$220.00	\$ 2,200,000.00
9050.10	Sewage Bypass Pumping for 10" Dia. Sewer	LF	3000	Zero Dollars and Five Cents	\$ 0.05	\$ 150.00
9050.12	Sewage Bypass Pumping for 12" Dia. Sewer	LF	2000	Zero Dollars and Five Cents	\$ 0.05	\$ 100.00
9050.15	Sewage Bypass Pumping for 15" Dia. Sewer	LF	2000	Three Dollars and Eighty-Five Cents	\$ 3.85	\$ 7,700.00
9050.18	Sewage Bypass Pumping for 18" Dia. Sewer	LF	2000	Six Dollars and Sixty Cents	\$ 6.60	\$ 13,200.00
9050.21	Sewage Bypass Pumping for 21" Dia. Sewer	LF	900	Six Dollars and Sixty Cents	\$ 6.60	\$ 5,940.00
9050.24	Sewage Bypass Pumping for 24" Dia. Sewer	LF	900	Thirteen Dollars and No Cents	\$ 13.00	\$ 11,700.00
9050.27	Sewage Bypass Pumping for 27" Dia. Sewer	LF	300	Thirteen Dollars and No Cents	\$ 13.00	\$ 3,900.00
9050.30	Sewage Bypass Pumping for 30" Dia. Sewer	LF	1000	Thirteen Dollars and No Cents	\$ 13.00	\$ 13,000.00
9050.36	Sewage Bypass Pumping for 36" Dia. Sewer	LF	780	Thirteen Dollars and No Cents	\$ 13.00	\$ 10,140.00
0408.2361	Increase/Reduction of 0.059" Thickness for 8" Dia. Gravity Sewer	LF	500	Zero Dollars and Ten Cents	\$ 0.10	\$ 50.00
0410.2951	Increase/Reduction of 0.059" Thickness for 10" Dia. Gravity Sewer	LF	500	Zero Dollars and Ten Cents	\$ 0.10	\$ 50.00
0412.2951	Increase/Reduction of 0.059" Thickness for 12" Dia. Gravity Sewer	LF	500	Zero Dollars and Ten Cents	\$ 0.10	\$ 50.00
0415.2951	Increase/Reduction of 0.059" Thickness for 15" Dia. Gravity Sewer	LF	500	Zero Dollars and Ten Cents	\$ 0.10	\$ 50.00
0418.3541	Increase/Reduction of 0.059" Thickness for 18" Dia. Gravity Sewer	LF	500	Zero Dollars and Ten Cents	\$ 0.10	\$ 50.00
0421.4131	Increase/Reduction of 0.059" Thickness for 21" Dia. Gravity Sewer	LF	300	Zero Dollars and Ten Cents	\$ 0.10	\$ 30.00
0424.4721	Increase/Reduction of 0.059" Thickness for 24" Dia. Gravity Sewer	LF	300	Zero Dollars and Ten Cents	\$ 0.10	\$ 30.00
0427.4721	Increase/Reduction of 0.059" Thickness for 27" Dia. Gravity Sewer	LF	300	Zero Dollars and Ten Cents	\$ 0.10	\$ 30.00
0430.5311	Increase/Reduction of 0.059" Thickness for 30" Dia. Gravity Sewer	LF	300	Zero Dollars and Ten Cents	\$ 0.10	\$ 30.00
0436.7081	Increase/Reduction of 0.059" Thickness for 36" Dia. Gravity Sewer	LF	300	Zero Dollars and Ten Cents	\$ 0.10	\$ 30.00
					TOTAL	\$1,474,568.75

Computed Total Price in Words: One Million Four Hundred Seventy-Four Thousand Five Hundred Sixty-Eight dollars and Seventy-Five cents.

Computed Total Price in Figures: \$ 1,474,568.75

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 X #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.					
Total Cost: \$				<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: David Tucker
 Signer's Title: Vice President

STATE OF INDIANA
 COUNTY OF MARION

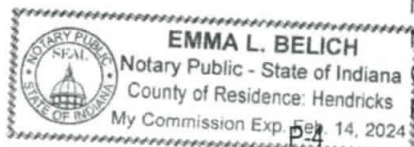
For an entity:

The forgoing instrument was Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 26th day of February, 2020, by David 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 _____, 2020, By _____, Such individual is Personally Known OR Produced Identification. Type of Identification Produced: _____

[NOTARY SEAL]



Emma L. Belich
 Notary Public, State of Indiana
 Notary Printed Name: Emma L. Belich
 Commission No.: 678025
 My Commission Expires: 2/14/24

TAMPA BID BOND

Contract 21-C-00004; Wastewater Gravity Sewer Rehabilitation by Cured in Place Pipe (CIPP) - FY21

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

(hereinafter called the Principal) and Aspen American Insurance Company

(hereinafter called the Surety) a Corporation chartered and existing under the laws of the State of TX, with its principal offices in the City of Rocky Hill, 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-00004, Wastewater Gravity Sewer Rehabilitation by Cured in Place Pipe (CIPP) - FY21.

WHEREAS, the Principal desires to file this Bond in accordance with law, in lieu of a certified Bidder's check otherwise required to accompany this Proposal.

NOW, THEREFORE: The conditions of this obligation are such that if the Proposal be accepted, the Principal shall, within twenty (20) days after the date of receipt of written Notice of Award, execute a contract in accordance with the Proposal and upon the terms, conditions and price set forth therein, in the form and manner required by the City of Tampa, Florida and execute a sufficient and satisfactory Public Construction Bond payable to the City of Tampa, Florida in an amount of one hundred percent (100%) of the total contract price, in form and with security satisfactory to said City, then this Bid Bond obligation is to be void; otherwise to be and remain in full force and virtue in law, and the Surety shall, upon failure of the Principal to comply with any or all of the foregoing requirements within the time specified above, immediately pay to the aforesaid City, upon demand, the amount thereof, in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

IN TESTIMONY THEREOF, the Principal and Surety have caused these presents to be duly signed and sealed this 2nd day of March, 2021.

Principal

Miller Pipeline, LLC

BY [Signature]

TITLE VICE PRESIDENT

Aspen American Insurance Company

BY [Signature]

TITLE Heather R. Goedel, Attorney-in-Fact

(SEAL)

[Signature]
Producing Agent Caroline K. Lamarre Berton

1450 Brickell Avenue, Suite 1600

Miami, Florida 33131

Producing Agent's Address

Willis Towers Watson Southeast, Inc.

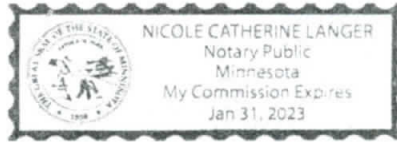
Name of Agency


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

Surety Acknowledgment

State of Minnesota }
County of Hennepin } ss.

On this 2nd day of March 2021, before me personally came Heather R. Goedtel, to me known, who being by me duly sworn, did depose and say that she is the Attorney-in-Fact of Aspen American 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



Aspen American Insurance Company
175 Capital Boulevard, Rocky Hill, CT 06067

POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS, THAT **Aspen American Insurance Company**, a corporation duly organized under the laws of the State of Texas, and having its principal offices in Rocky Hill, Connecticut, (hereinafter the "Company") does hereby make, constitute and appoint: **Blake S. Bohlig; Justin W. Burgos; Brian D. Carpenter; Kelly Nicole Enghauser; Heather R. Goedtel; Erik Thomas Gunkel; Michelle Halter; Jessica Hoff; Nicole Langer; Craig Otmstead** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge on behalf of the Company, at any place within the United States, the following instrument(s) by his/her sole signature and act; any and all bonds, recognizances, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking and any and all consents incident thereto, and to bind the Company thereby as fully and to the same extent as if the same were signed by the duly authorized officers of the Company. All acts of said Attorney(s)-in-Fact done pursuant to the authority herein given are hereby ratified and confirmed.

This appointment is made under and by authority of the following Resolutions of the Board of Directors of said Company effective on April 7, 2011, which Resolutions are now in full force and effect:

VOTED: All Executive Officers of the Company (including the President, any Executive, Senior or Assistant Vice President, any Vice President, any Treasurer, Assistant Treasurer, or Secretary or Assistant Secretary) may appoint Attorneys-in-Fact to act for and on behalf of the Company to sign with the Company's name and seal with the Company's seal, bonds, recognizances, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said Executive Officers at any time may remove any such appointee and revoke the power given him or her.

VOTED: The foregoing authority for certain classes of officers of the Company to appoint Attorneys-in-Fact by virtue of a Power of Attorney to sign and seal bonds, recognizances, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, as well as to revoke any such Power of Attorney, is hereby granted specifically to the following individual officers of Aspen Specialty Insurance Management, Inc.:

Michael Toppi, Executive Vice President, **Scott Sadowsky**, Senior Vice President, **Kevin W. Gillen**, Senior Vice President, **Mathew Raino**, Senior Vice President, **Ryan Field**, Senior Vice President; **Timothy P. Griffin**, Vice President, **Keith Flannery**, Vice President, **Mary E. Durusko**, Vice President, **Frank Campiglia**, Vice President, **Ray Philippon**, Assistant Vice President, **Lucas Lomax**, Vice President and **Jaimie Morrison**, Vice President.

This Power of Attorney may be signed and sealed by facsimile (mechanical or printed) under and by authority of the following Resolution voted by the Boards of Directors of Aspen American Insurance Company, which Resolution is now in full force and effect:

VOTED: That the signature of any of the Officers identified by title or specifically named above may be affixed by facsimile to any Power of Attorney for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any and all consents incident thereto, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company. Any such power so executed and certified by such facsimile signature and/or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking so executed.

IN WITNESS WHEREOF, Aspen American Insurance Company has caused this instrument to be signed and its corporate seal to be hereto affixed this 21st day of December, 2020.

Aspen American Insurance Company

STATE OF CONNECTICUT

SS. ROCKY HILL

COUNTY OF HARTFORD

Scott Sadowsky
Scott Sadowsky, Senior Vice President

On this 21st day of December, 2020 before me personally came Scott Sadowsky to me known, who being by me duly sworn, did depose and say; that he/she is Senior Vice President, of Aspen American Insurance Company, the Company described in and which executed the above instrument; that he/she knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; and that he/she executed the said instrument on behalf of the Company by authority of his/her office under the above Resolutions thereof.

Conni L. VanHorn

Conni L. VanHorn, Notary Public
My commission expires: August 15, 2023



CERTIFICATE

I, the undersigned, Scott Sadowsky of Aspen American Insurance Company, a stock corporation of the State of Texas, do hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the Boards of Directors, as set forth above, are now and remain in full force and effect.

Given under my hand and seal of said Company, in Rocky Hill, Connecticut, this 2nd day of March, 2021.



By: *Scott Sadowsky*

Name: **Scott Sadowsky**, Senior Vice President

* For verification of the authenticity of the Power of Attorney you may call (860) 956-3424 or email: Patricia.Taber@armyntagroup.com



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

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

Contract No.: 21-C-00004 Contract Name: Wastewater Gravity Sewer Rehabilitation by CIPP - FY21
 Company Name: Miller Pipeline, LLC Address: 8850 Crawfordsville Rd., Indianapolis, IN 46234
 Federal ID: 35-1959522 Phone: 317/653-5297 Fax: 317/293-8502 Email: Jeff.Newman@millerpipeline.com2

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
<input type="radio"/>	Televac South, 221 NE 13th ST, Pompano, FL 33060 954-782-6997; kevin@televacsouth.com	CM	914	E	Y
65-0425541					
<input type="radio"/>	Rowland, INC., 6855 102nd Ave N., Pinellas Park, FL 33782 727-545-3815; rperez@rowland-inc.com	CM	914	E	Y
59-0978899					
<input type="radio"/>	Cornerstone Barricades, Inc., 5434 56th Commerce Park Blvd, Tampa, FL 33610; 352-373-8001; estimating@corderstonebarricades.com	BF	914	E	Y
81-0763816					
	SEE ATTACHED EMAILS FROM ENTIRE SLBE / MBE LIST PROVIDED BY TAMPA IN BID DOCS.	CM	914	E	N

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: 2/26/21

**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.: 21-C-00004 Contract Name: Wastewater Gravity Sewer Rehab by CIPP - FY21
Company Name: Miller Pipeline, LLC Address: 8850 Crawfordsville Rd., Indianapolis, IN 46234
Federal ID: 35-1959522 Phone: 317/653-5297 Fax: 317/293-0278 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 %	
O	Televac South, 221 NE 13th ST, Pompano, FL 33060 954-782-6997; kevin@televacsouth.com		CM	914	\$209,038	14.2%
65-0425541						
O	Rowland, INC., 6855 102nd Ave N., Pinellas Park, FL 33782 727-545-3815; rperez@rowland-inc.com		CM	914	\$22,450	1.52%
59-0978899						
W	Cornerstone Barricades, Inc., 5434 56th Commerce Park Blvd, Tampa, FL 33610; 352-373-8001; estimating@corderstonebarricades.com		BF	914	\$6,640	.45%
81-0763816						

Total ALL Subcontract / Supplier Utilization \$ \$238,128.75
Total SLBE Utilization \$ 0.00
Total WMBE Utilization \$ 6,640
Percent SLBE Utilization of Total Bid/Proposal Amt. 0.00% Percent WMBE Utilization of Total Bid/Proposal Amt. 0.45%

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: Project Manager Date: 2/26/21

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



City of Tampa
Jane Castor, Mayor

Equal Business Opportunity

Gregory K. Hart, Manager

306 East Jackson Street, 3N
Tampa, Florida 33602

Office (813) 274-5522
Fax: (813) 274-5544

DATE: May 20, 2021
TO: Michael Chucran, Director, Contract Administration Department
FROM: Gregory K. Hart, Manager
RE: EBO Bid Compliance Evaluation - GFCEP Solicitation and Utilization Audit

PROJECT: 21-C-00004 Wastewater Gravity Sewer Rehabilitation by Cured-in-Place Pipe (CIPP) – FY21
LOW BIDDER: Miller Pipeline, LLC.
BID AMOUNT: \$1,474,568.75

U-WMBE/SLBE Subcontract Goal: 17.0%
U-WMBE/SLBE Goal Attainment: 0.45%
Good Faith Effort Compliance: Compliant-Met Requirements

The Equal Business Opportunity Office evaluated the Good Faith Effort Compliance Plan (GFCEP) 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 on the basis of five (5) out of five (5) subcontract categories wherein the requisite, eligible U-WMBE and SLBE companies represented a minimum availability group of ten (10+) firms, within an overall availability group of seventy (70+) available COT certified companies by subcontract tasks.

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

U-WMBE/SLBE Subcontract Goal Attainment

Certification Type	Classification	Classification	Totals
Dual WMBE / SLBE	BBE	SLBE	0.45%

Ancillary Participation

Certification Type	Classification	Totals
WMBE	-0-	-0-

Compliance Statement: Total U-WMBE/SLBE goal participation is 0.45% representing dual BBE/SLBE (African American).

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