

BID DOCUMENTS FOR:



ITB #23-001

**CCTV SURVEILLANCE EQUIPMENT PURCHASE
KEY WEST HISTORIC SEAPORT
CITY MARINA @ GARRISON BIGHT
November 2022**

CITY OF KEY WEST

MAYOR: TERI JOHNSTON

COMMISSIONERS:

JIMMY WEEKLEY

BILLY WARDLOW

MARY LOU HOOVER

SAMUEL KAUFMAN

GREGORY DAVILA

CLAYTON LOPEZ

PREPARED BY:
Port & Marine Services

ITB DOCUMENTS

CITY OF KEY WEST
KEY WEST, FLORIDA
BID DOCUMENTS

for
CCTV SURVEILLANCE EQUIPMENT PURCHASE

CONSISTING OF:

BIDDING REQUIREMENTS
SUPPLEMENTAL INFORMATION

KEY WEST HISTORIC SEAPORT
CITY MARINA @ GARRISON BIGHT

November 2022

TABLE OF CONTENTS

	<u>Page</u>
PART 1 - <u>BIDDING REQUIREMENTS</u>	
INVITATION TO BID	5
INSTRUCTIONS TO BIDDERS	6
BID FORM	10
BIDDER REPRESENTATION.....	13
ANTI-KICKBACK AFFIDAVIT	15
PUBLIC ENTITIES CRIME FORM	16
CITY OF KEY WEST INDEMNIFICATION	19
EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT	20
CONE OF SILENCE.....	21
NON-COLLUSION AFFIDAVIT	22
LOCAL VENDOR	23
VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES LIST...	24
BIDDER CHECKLIST.....	25
CITY OF KEY WEST PURCHASE ORDER TERMS AND CONDITIONS	26

PART 1

BIDDING REQUIREMENTS

INVITATION TO BID

Sealed Bids for City of Key West (CITY) Port & Marine Services “**CCTV SURVEILLANCE EQUIPMENT PURCHASE**,” addressed to the City of Key West, will be received at the office of the City Clerk, 1300 White Street, Key West, Florida until **3:30 p.m.**, local time, on the **14th day of December 2022**, and then will be publicly opened and read. Any bids received after the time and date specified will not be considered.

Please submit one (1) original bid package and two (2) electronic copies on USB drives with a single PDF file of the entire bid package. Bid package shall be enclosed in a sealed envelope, clearly marked on the outside “**ITB #23-001 CCTV Surveillance Equipment Purchase – Key West Historic Seaport/ City Marina at Garrison Bight**” addressed and delivered to the City Clerk at the address noted above.

This ITB consists of the following:

- Purchase of CCTV Surveillance Equipment as specified under Scope of Services

The full Invitation to Bid may be obtained from Demand Star by Onvia and The City of Key West website. Please contact Demand Star at www.demandstar.com or call 1-800-711-1712 or www.cityofkeywest-fl.gov

For information, please contact Karen Olson, Deputy Director Port and Marine Services by email at kolson@cityofkeywest-fl.gov. Verbal communications, per the City’s “Cone of Silence” ordinance is not allowed.

The Bidder shall furnish documentation showing that he is in compliance with the licensing requirements of County, and City licenses as would be required within ten days of the award. The successful Bidder must also be able to satisfy the City Attorney as to such insurance coverage and legal requirements as may be demanded by the Proposal in question. The CITY may reject BID for any and/or all of the following reasons: (1) for budgetary reasons, (2) if the proposer misstates or conceals a material fact in its bid, (3) if the proposal does not strictly conform to the law or is non-responsive to the bid requirements, (4) if the proposal is conditional, or (5) if a change of circumstances occurs making the purpose of the proposal unnecessary to the CITY. (6) if such rejection is in the best interest of the CITY. The CITY may also waive any minor formalities or irregularities in any proposal.

The CITY retains the right to award bid to the bidder or bidders that best meet the needs of the City.

INSTRUCTIONS TO BIDDERS

1. CONTRACT DOCUMENTS

A. FORMAT

The Bid Documents are divided into parts, divisions, and sections for convenient organization and reference.

B. DOCUMENT INTERPRETATION

Should there be any doubt as to the meaning or intent of said Bid Documents, the Bidder should request of the Deputy Director Port and Marine Services, in writing (at least 5 calendar days prior to Bid opening (December 9, 2022)) an interpretation thereof. Any interpretation or change in said Bid Documents will be made only in writing in the form of Addenda to the Documents, which will be furnished to all registered holders of Bid Documents. Bidders shall submit with their Bids or indicate receipt of all Addenda. The Owner will not be responsible for any other explanation or interpretations of said Documents.

2. SCOPE OF SERVICES

Vendor shall provide and ship the following CCTV Equipment to the City of Key West:

To Key West Historic Seaport

<u>Description</u>	<u>Model Number</u>
(1) Avigilon Premium 128TB NVR	NVR5-PRM-128TB-S19-NA
(75) Avigilon Enterprise Camera License	ACC7-ENT
(75) Avigilon 5-year Smart License	ACC-ENT-SMT-5YR
(3) Avigilon 24MP Multihead Camera	24C-H4A-3MH-270
(16) 4MP Outdoor Rated Dome Camera	4.0C-H5A-DO1-IR
(4) 8MP Outdoor Rate Dome Pendant Camera	8.0C-H5A-DP1-IR
(3) Outdoor Dome Cover for Multihead	H4AMH-DO-COVR1
(3) IR Illuminator Ring	H4AMH-AD-IRIL1
(3) Outdoor Pendant Mount	H4AMH-AD-PEND1
(3) Pendant Wall Mount	IRPTZ-MNT-WALL1
(4) Wall Mount for H5A Camera	H4A-MT-WALL1

To City Marina @ Garrison Bight

<u>Description</u>	<u>Model Number</u>
(70) Avigilon Enterprise Camera License	ACC7-ENT
(70) Avigilon 5-Year Smart License	ACC-ENT-SMT-5YR
(4) Wisenet PTZ Camera	QNP-6230H
(4) Wisenet Right Angle Wall Mount	SBP-300WM1

3. SUBSTITUTIONS

Any material or Equipment that will fully perform the duties specified will be considered "Equal," provided the bidder submits proof that such material or equipment is of equivalent substance and function and is APPROVED IN WRITING at least 5 business days prior to bid opening (December 9, 2022). During the bidding period, all approvals shall be issued by the Owner in the form of addenda at least 2 business days prior to bid opening date.

4. REQUIRED QUALIFICATIONS

The prospective Bidder must meet the statutorily prescribed requirements before award of Contract by the CITY. Bidders must hold or obtain all licenses and/or certificates as required by the State and Local Statutes in order to bid and provide the product specified herein. Provide Vendor's local Business Tax Receipt.

5. TYPE OF BID

The Bid for the products is to be submitted on a Unit Price basis. The Bidder agrees to accept as full payment for the products proposed herein, the amounts computed under the provisions of the Contract Documents.

6. PREPARATION OF BIDS

A. GENERAL

All blank spaces in the BID form must be filled in for all schedules and associated parts, as required, preferably in BLACK INK. All price information shall be clearly shown in both words and figures where required. No changes shall be made in the phraseology of the forms. Written amounts shall govern in case of discrepancy between the amounts stated in writing and the amounts stated in figures. In case of discrepancy between unit prices and extended totals, unit prices shall prevail.

Any BID shall be deemed informal which contains omissions, erasures, alterations, or additions of any kind, or prices uncalled for, or in which any of the prices are obviously unbalanced, or which in any manner shall fail to conform to the conditions of the published Invitation to BID.

Only one BID from any individual, firm, partnership, or corporation, under the same or different names, will be considered. Should it appear to the Owner that any Bidder is interested in more than one BID for work contemplated; all Bids in which such Bidder is interested will be rejected.

B. SIGNATURE

The Bidder shall sign his BID in the blank space provided therefor. If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign Contracts on behalf of the corporation. If Bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign Contracts in behalf of the partnership.

If signature is by an agent, other than an officer of a corporation or a member of a partnership, a notarized power-of-attorney must be on file with the Owner prior to opening of Bids or submitted with the Bid otherwise the Bid will be regarded as not properly authorized.

C. ATTACHMENTS

Bidder shall complete and submit the following forms with his bid:

- Non-Collusion Affidavit
- Anti-Kickback Affidavit
- Sworn Statement under section 287.133(3)(a) Florida Statutes, on public entity crimes
- Indemnification Form
- Local Vendor Certification
- Domestic Partnership Affidavit
- Cone of Silence Affidavit
- Scrutinized Companies List Certification
- Cut sheets on all equipment
- Warranty information

7. MODIFICATION OR WITHDRAWAL OF BID

Prior to the time and date designated for receipt of Bids, any Bid submitted may be withdrawn by written notice to the party receiving Bids at the place designated for receipt of Bids. No Bid may be withdrawn after the time scheduled for opening of Bids unless the time specified in paragraph AWARD OF CONTRACT of these Instructions to Bidders shall have elapsed.

8. AWARD OF CONTRACT

Within SIXTY (60) calendar days after the opening of Bids, the CITY will accept one of the Bids or will act in accordance with the following paragraphs. The acceptance of the Bid will be by written notice of award, mailed to the office designated in the Bid, or delivered to the Bidder's representative. In the event of failure of the lowest responsive, responsible Bidder to sign the Contract and provide an acceptable insurance certificate(s) and evidence of holding required licenses and certificates, the Owner may award the Contract to the next lowest responsive, responsible Bidder. Such award, if made, will be made within ninety (90) days after the opening of Proposals. The CITY reserves the right to accept or reject any or all Bids and to waive any formalities and irregularities in said Bids.

9. BASIS OF AWARD

The award will be made by the Owner on the basis of the BID from the lowest, responsive, responsible BIDDER(s) which, in the Owner's sole and absolute judgment will best serve the interest of the Owner.

10. VENDOR'S DECLARATION AND UNDERSTANDING

The Bidder declares that he has carefully examined the Contract Documents and that this Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

11. ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. _____, _____, _____, and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) includes all impacts resulting from said addenda.

* * * * *

BID FORM

Project Title: **CCTV Surveillance Equipment Purchase
Key West Historic Seaport / City Marina @ Garrison Bight**

Project No.: **ITB #23-001**

UNIT PRICE BID

Bid unit prices stated in this proposal include all costs and expenses for labor, equipment, materials, disposal and contractor's overhead and profit. Unit prices for the various work items are intended to establish a total price for completing the project in its entirety. All work and incidental costs shall be included for payment under the several scheduled items of the overall contract, and no separate payment will be made therefore.

KEY WEST HISTORIC SEAPORT

1. Avigilon 128TB Network Video Recorder	NVR5-PRM-128TB-S19-NA		
(1)EA Unit Price \$ <u>76,933.58</u>	Total	\$ <u>76,933.58</u>	
2. Enterprise Camera License	ACC7-ENT		
(75)EA Unit Price \$ <u>443.12</u>	Total	\$ <u>33,234.00</u>	
3. Enterprise 5-Year Smart License	ACC-ENT-SMT-5YR		
(75)EA Unit Price \$ <u>149.80</u>	Total	\$ <u>11,235.00</u>	
4. 24MP Multihead Camera	24C-H4A-3MH-270		
(3)EA Unit Price \$ <u>3,469.28</u>	Total	\$ <u>10,407.84</u>	
5. 4MP Outdoor Dome Camera w/IR	4.0C-H5A-DO1-IR		
(16)EA Unit Price \$ <u>1,886.88</u>	Total	\$ <u>30,190.08</u>	
6. 8MP Outdoor Dome Pendant Camera w/OR	8.0C-H5A-DP1-IR		
(4)EA Unit Price \$ <u>2,379.26</u>	Total	\$ <u>9,517.04</u>	
7. Outdoor Dome Cover for Multihead	H4AMH-DO-COVR1		
(3)EA Unit Price \$ <u>264.32</u>	Total	\$ <u>792.96</u>	

8. IR Illuminating Ring for Multihed	H4AMH-AD-IRLL1	(3)EA Unit Price \$ 881.70	Total	\$ 2,645.10
9. Outdoor Pendant Mount for Multihed	H4AMH-AD-PEND1	(3)EA Unit Price \$ 264.32	Total	\$ 792.96
10. Wall Mount for Pendant Mount Adapter	IRPTZ-MNT-WALL	(3)EA Unit Price \$ 156.96	Total	\$ 470.88
11. Wall Mount for H5A Camera	H4A-MT-WALL1	(4)EA Unit Price \$ 123.42	Total	\$ 493.68
SUBTOTAL				
				\$ 176,713.12
CITY MARINA @ GARRISON BIGHT				
12. Enterprise Camera License	ACC7-ENT	(70)EA Unit Price \$ 149.80	Total	\$ 10,486.00
13. Enterprise 5-Year Smart License	ACC-ENT-SMT-5YR	(70)EA Unit Price \$ 443.12	Total	\$ 31,018.40
14. Wisenet 2MP Outdoor PTZ	QNP-6230H	(4)EA Unit Price \$ 2,253.98	Total	\$ 9,015.92
15. Wisenet Parapet Mount for PTZ	SBP-300LM	(4)EA Unit Price \$ 549.98	Total	\$ 2,199.92
SUBTOTAL				\$ 52,720.24
16. Shipping and Handling				\$

TOTAL OF ALL EXTENDED LINE ITEMS ABOVE.

Total Unit Price Bid Item 1-16 \$ 229,433.36

Two hundred twenty-nine thousand Four hundred and thirty-three Dollars & thirty-six Cents
(amount written in words)

PAYMENT TERMS: 45 days after delivery and receipt of invoice.

Expected Lead Times for Equipment

1. Avigilon 128TB Network Video Recorder	NVR5-PRM-128TB-S19-NA	<u>5 WEEKS</u>
2. 24MP Multihead Camera	24C-H4A-3MH-270	<u>4 WEEKS</u>
3. 4MP Outdoor Dome Camera w/IR	4.0C-H5A-DO1-IR	<u>9 WEEKS</u>
4. 8MP Outdoor Dome Pendant Camera w/OR	8.0C-H5A-DP1-IR	<u>9 WEEKS</u>
5. Outdoor Dome Cover for Multihead	H4AMH-DO-COVR1	<u>9 WEEKS</u>
6. IR Illuminating Ring for Multihead	H4AMH-AD-IRIL1	<u>5 WEEKS</u>
7. Outdoor Pendant Mount for Multihead	H4AMH-AD-PEND1	<u>8 WEEKS</u>
8. Wall Mount for Pendant Mount Adapter	IRPTZ-MNT-WALL	<u>2 WEEKS</u>
9. Wall Mount for H5A Camera	H4A-MT-WALL1	<u>8 WEEKS</u>
10. Wisenet 2MP Outdoor PTZ	QNP-6230H	<u>2 WEEKS</u>
11. Wisenet Parapet Mount for PTZ	SBP-300LM	<u>2 WEEKS</u>

NOTE: THE TOTAL BID WILL BE THE BASIS OF EVALUATING LOW BIDDER AND BASIS OF AWARD

BIDDER REPRESENTATION

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Proposal are those named herein, that this Proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Proposal is made without any connection or collusion with any person submitting another Proposal on this Contract.

I represent that this bid is submitted in compliance with all terms, conditions and specifications of the Call for Bid and that I am authorized by the owners/principals to execute and submit this proposal on behalf of the business identified below:

Company Name: Hy-Tech Solutions, Inc

Address: 905 Overseas Hwy

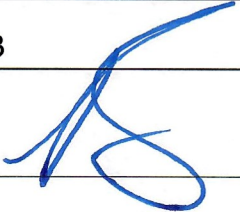
Key West, FL 33040

Contact Name: Raymond Vazquez

Email: amalagon@hy-techsolutions.com

Telephone: 305 296 4028

Fax: 305 296 9283

Signature: 

Date: 12.2.22

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____ 20____.

Signature of Bidder

Title

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 2nd day of Decemeber 2022.

(SEAL)

Hy-Tech Solutions, Inc

Name of Corporation

By _____

Title President

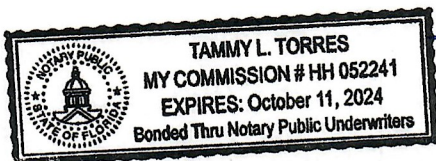
Attest _____

Secretary

Sworn and subscribed before me this 2nd day of December 2022.

NOTARY PUBLIC, State of Florida, at Large

My Commission Expires:



ANTI-KICKBACK AFFIDAVIT

STATE OF Florida)

: SS

COUNTY OF Monroe)

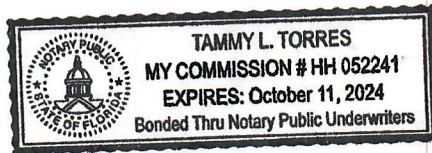
I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: Raymond Vazquez

Sworn and subscribed before me this 2nd day of December 2022.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:



**SWORN STATEMENT UNDER SECTION 287.133(3)(A)
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid or Proposal for The City of Key West

2. This sworn statement is submitted by Hy-Tech Solutions, Inc
(name of entity submitting sworn statement)

whose business address is 905 Overseas Hwy Key West, FL 33040

and (if applicable) its Federal Employer Identification Number (FEIN) is 81-4831213

(If the entity has no FEIN, include the Social Security Number of the individual

signing this sworn statement _____)

3. My name is Raymond Vazquez
(please print name of individual signing)

and my relationship to the entity named above is self

4. I understand that a “public entity crime” as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, any bid or contract for goods or services to be provided to any public or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, material misrepresentation.

5. I understand that “convicted” or “conviction” as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication guilt, in any federal or state trial court of record relating to charges brought by indictment information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means

1. A predecessor or successor of a person convicted of a public entity crime; or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

☒ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

_____ There has been a proceeding concerning the conviction before a hearing of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate has not been put on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

[Handwritten signature]

(signature)

12-02-2022
(date)

STATE OF Florida

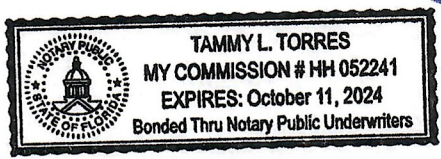
COUNTY OF Monroe

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Raymond Vazquez who, after first being sworn by me, affixed his/her
(name of individual signing)

signature in the space provided above on this 2nd day of December, 2022.

My commission expires:



[Handwritten signature]

NOTARY PUBLIC

CITY OF KEY WEST INDEMNIFICATION FORM

To the fullest extent permitted by law, the CONTRACTOR expressly agrees to indemnify and hold harmless the City of Key West, their officers, directors, agents and employees *(herein called the "indemnitees") from liabilities, damages, losses and costs, including but not limited to, reasonable attorney's fees and court costs, such legal expenses to include costs incurred in establishing the indemnification and other rights agreed to in this Paragraph, to persons or property, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the CONTRACTOR, its Subcontractors or persons employed or utilized by them in the performance of the Contract. Claims by indemnitees for indemnification shall be limited to the amount of CONTRACTOR's insurance or \$1 million per occurrence, whichever is greater. The parties acknowledge that the amount of the indemnity required hereunder bears a reasonable commercial relationship to the Contract and it is part of the project specifications or the bid documents, if any.

The indemnification obligations under the Contract shall not be restricted in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the CONTRACTOR under Workers' Compensation acts, disability benefits acts, or other employee benefits acts, and shall extend to and include any actions brought by or in the name of any employee of the CONTRACTOR or of any third party to whom CONTRACTOR may subcontract a part or all of the Work. This indemnification shall continue beyond the date of completion of the work.

CONTRACTOR: Hy-Tech Solutions, Inc

Address

Signature

Raymond Vazquez

Print Name

President

Title

SEAL:

DATE:

12-02-2022

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF Florida)

: SS

COUNTY OF Monroe)

I, the undersigned hereby duly sworn, depose and say that the firm of Hy-Tech Solutions, Inc

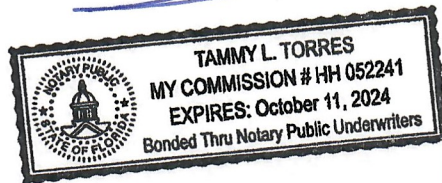
provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses, per City of Key West Code of Ordinances Sec. 2-799.

By: Raymond Vazquez

Sworn and subscribed before me this 2nd day of December 20 22.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:



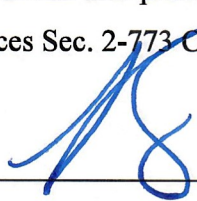
CONE OF SILENCE AFFIDAVIT

STATE OF Florida)

: SS

COUNTY OF Monroe)

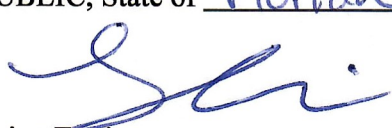
I, the undersigned hereby duly sworn, depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of Hy-Tech Solutions, Inc have read and understand the limitations and procedures regarding communications concerning City of Key West Code of Ordinances Sec. 2-773 Cone of Silence.

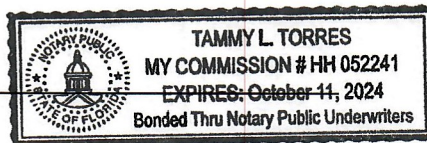
By: Raymond Vazquez 

Sworn and subscribed before me this

2nd day of December 2022.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 



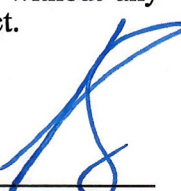
NON-COLLUSION AFFIDAVIT

STATE OF FLORIDA)

:

SS COUNTY OF MONROE)

I, the undersigned hereby declares that the only persons or parties interested in this Proposal are those named herein, that this Proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Proposal is made without any connection or collusion with any person submitting another Proposal on this Contract.

By: Raymond Vazquez 

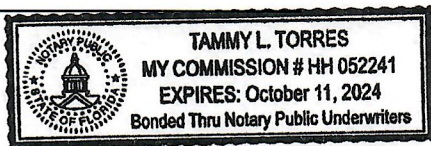
Sworn and subscribed before me this

2nd day of December, 2022.



NOTARY PUBLIC, State of Florida at Large

My Commission Expires: _____



**LOCAL VENDOR CERTIFICATION
PURSUANT TO CITY OF KEY WEST CODE OF ORDINANCES SECTION 2-798**

The undersigned, as a duly authorized representative of the vendor listed herein, certifies to the best of his/her knowledge and belief, that the vendor meets the definition of a "Local Business." For purposes of this section, "local business" shall mean a business which:

- a. Principle address as registered with the FL Department of State located within 30 miles of the boundaries of the city, listed with the chief licensing official as having a business tax receipt with its principle address within 30 miles of the boundaries of the city for at least one year immediately prior to the issuance of the solicitation.
- b. Maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its boundaries.
- c. Having paid all current license taxes and any other fees due the city at least 24 hours prior to the publication of the call for bids or request for proposals.
 - Not a local vendor pursuant to Code of Ordinances Section 2-798
 - Qualifies as a local vendor pursuant to Code of Ordinances Section 2-798

If you qualify, please complete the following in support of the self-certification & submit copies of your County and City business licenses. Failure to provide the information requested will result in denial of certification as a local business.

Business Name Hy-Tech Solutions, Inc

Phone: 305 296 5111

Current Local Address: 905 Overseas Hwy Key West, FL 33040 Fax: 305 296 9283
(P.O Box numbers may not be used to establish status)

Length of time at this address 2 years

[Signature]
Signature of Authorized Representative

12.2.22
Date

STATE OF Florida

COUNTY OF Monroe

The foregoing instrument was acknowledged before me this 2nd day of December, 2022.

By Raymond Vazquez

of Hy-Tech Solutions, Inc

(Name of officer or agent, title of officer or agent)

Name of corporation acknowledging)

or has produced Known to me
(type of identification)

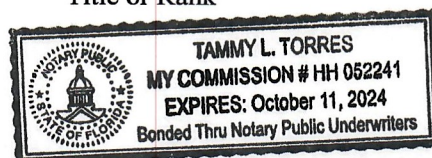
as identification

[Signature]
Signature of Notary

Return Completed form with
Supporting documents to:
City of Key West Purchasing

Print, Type or Stamp Name of Notary

Title or Rank



**VENDOR CERTIFICATION REGARDING
SCRUTINIZED COMPANIES LISTS**

Respondent Vendor Name: Hy-Tech Solutions, Inc
Vendor FEIN: 81-4831213
Vendor's Authorized Representative Name and Title: Raymond Vazquez, President
Address: 905 Overseas Hwy
City: Key West State: Florida Zip: 33040
Phone Number: 305 296 5111
Email Address: amalagon@hy-techsolutions.com

Section 287.135(2)(a), Florida Statutes, prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of any amount if, at the time of contracting or renewal, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, or is engaged in a boycott of Israel. Section 287.135(2)(b), Florida Statutes, further prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services over one million dollars (\$1,000,000) if, at the time of contracting or renewal, the company is on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, both created pursuant to section 215.473, Florida Statutes, or the company is engaged in business operations in Cuba or Syria.

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject such company to civil penalties, attorney's fees, and/or costs and termination of the contract at the option of the awarding governmental entity.

Certified By: Tammy Torres Controller
Print Name Print Title

who is authorized to sign on behalf of the above referenced company.

Authorized Signature: [Signature]

BIDDER'S CHECKLIST

(Note: The purpose of this checklist is to serve as a reminder of major items to be addressed in submitting a bid and is not intended to be all inclusive. It does not alleviate the Bidder from the responsibility of becoming familiar with all aspects of the Contract Documents and Proper completion and submission of his bid.)

1. All Contract Documents thoroughly read and understood ☒
2. All blank spaces in Bid filled in black ink. ☒
3. Total and unit Prices added correctly. ☒
4. Addenda acknowledged. ☒
5. Subcontractors are named as indicated in the Bid. ☒
6. Experience record included. ☒
7. Bid signed by authorized officer. ☒
8. Bid Bond completed and executed, including power-of-attorney, dated the same date as Bid Bond. ☒
9. Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work. ☒
10. Bidder, if successful, able to obtain and/or demonstrate possession of required licenses and certificates within (10) ten days after receiving a Notice of Award. ☒
11. Bid submitted intact with the volume containing the Bidding Requirements, Contract Forms and Conditions of the Contract, one (1) original, two (2) USB drives. ☒
12. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid. ☒
13. Anti-kickback Affidavit; Public Entity Crime Form; City of Key West Indemnification; Equal Benefits for Domestic Partners Affidavit; Local Vendor Certification; Non-Collusion Affidavit; Scrutinized Companies List Verification; Proof of Required Insurance ☒
14. Equipment Cut Sheets; Warranty Information ☒
15. Read and Understand the City of Key West Purchase Order Terms & Conditions ☒

CITY OF KEY WEST PURCHASE ORDER TERMS AND CONDITIONS

1. **AGREEMENT:** Except as provided in Paragraph 22 below, this purchase order, including these terms, conditions, the referenced bid package, and the specifications hereto, constitute the sole and entire agreement between the parties hereto (hereinafter "Agreement" or "Purchase Order"). Seller's acceptance of this Agreement is limited to the terms and conditions hereof and written confirmation, commencing performance, or making deliveries hereunder constitutes such acceptance, notwithstanding Seller's proposal or terms additional to or different from those set forth in this Agreement. The Seller's quotation is incorporated in and made a part of this Agreement only to the extent of specifying the nature and description of the goods and services ordered and then only to the extent that such items are consistent with the other terms of this Agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any of the terms or conditions hereof. The Buyer is the City of Key West, Florida, (hereinafter referred to as the "City" or "Buyer").

2. **TIME IS OF THE ESSENCE:** Failure to perform services or deliver goods of the quality and quantity and within the time limit(s) specified by this Purchase Order shall, at the option of the City, relieve it of any obligation to accept and pay for such goods or services, including any undelivered shipments of goods. Upon failure to deliver as specified, the City may buy like goods or services elsewhere and charge the Seller with any increased cost or other loss incurred thereon, pursuant to applicable law, unless defective shipment of goods, or performance of defective services, as applicable, is agreed to by the City in writing. Any failure by the City to exercise its option with respect to any shipment of goods or performance of services shall not be deemed to constitute a waiver with respect to subsequent shipments of goods or performance of services. This provision is not in lieu of, and the City does not waive any remedies provided by law.

3. **WARRANTY:** With respect to services, Seller warrants unto the City that Seller has the competence and abilities to complete the services set forth herein. Seller will perform the services with due and reasonable diligence consistent with sound professional practices. With respect to goods, Seller warrants to City (a) that the goods shall be of the quality specified or of the test grade of their respective kinds if no quality is specified; shall conform to the specifications, drawings, samples and other descriptions contained herein, and to representations made by Seller or its representatives; be fit for City's particular purpose; and (b) that at the time the goods are accepted by the City, the goods shall have been produced, sold, delivered, and furnished in compliance with all applicable Federal and State laws, including but not limited to the Consumer Product Safety Act, the Federal Occupational Safety and Health Act, the Fair Employment Practices Act and the Equal Pay Act, and all applicable municipal ordinances, regulations, rules, labor agreements, and working conditions to which the goods are subject, (c) that the goods furnished hereunder are free of any claims or liens of whatever nature whether rightful or otherwise of any person, corporation, partnership or association.

4. **MODIFICATIONS:** Except as provided in Paragraph 22, this Agreement can be modified or rescinded only in writing and if signed by both parties, or their duly authorized agents.

5. **WAIVER:** The failure of the City to enforce any provision of this Agreement or exercise any right or privilege granted to the City hereunder shall not constitute or be construed as a waiver of any such provision or right and the same shall continue in full force.

6. **CITY OPTIONS:** City reserves the right to change specifications and delivery dates. Any difference in price required by such changes shall be equitably adjusted and the Agreement shall be modified in writing accordingly. City further reserves the right to terminate all or part of the work to be performed pursuant to this Agreement. In such event, City shall be liable only for materials or work done within the authorization of this Agreement. In no event shall City be liable for incidental or consequential damages by reason of such termination.

7. **INDEMNIFICATION:** Seller agrees to protect, indemnify, save and hold harmless City, its elected and appointed officials, officers, attorneys, and employees, from and against all losses, costs and expenses and from and against all claims, demands, suits and actions for damages, losses, costs, attorneys fees, expenses and from and against all liability awards, judgements, and decrees of whatsoever nature for any and all damages to property of the City or others of whatsoever nature and for any and all injury to any person (including death) arising out of or resulting from negligence of Seller, breach of this Purchase Order in the performance of services or the manufacture of goods, from any defect in materials or workmanship, from the failure of the goods to perform to its full capacity as specified in the Purchase Order, specifications of other data, or from the breach of any express or implied warranty.

8.PATENT INDEMNIFICATION: Seller represents and warrants that it has the right to use any and all intellectual property, either by licensure or ownership, that is supplied, indirectly or directly, under this Purchase Order. Further, the Seller agrees that the City is relying on this representation and warranty to issue this Purchase Order. Seller agrees to hold harmless and to defend City against any claims of patent or copyright infringement occasioned by the manufacturer, sale or use of material supplied under this Purchase Order and to indemnify City, and its elected and appointed officials, officers, attorneys, and employees, against any damages occasioned by such claims whether justified or unjustified.

9.INSPECTION: City shall have a reasonable time after delivery or performance within which to inspect the goods or services. Goods rejected will, at Seller's expense, be returned to Seller or otherwise disposed of as Seller shall reasonably request. The cost of inspection of goods or services rightfully rejected shall be charged to the Seller. If reasonable inspection disclosed that part of the goods received or services performed are defective or nonconforming, City shall have the right to cancel any unshipped portion of the order or unperformed portion of the services. Payment for the goods or services on this Purchase Order prior to inspection shall not constitute acceptance thereof, and is without prejudice to any and all claims that City may have against Seller. The making or failure to make any inspection of, or payment for acceptance of, the goods or services, shall in no way impair City's right to reject nonconforming goods or services, recover damages or exercise any other remedy to which City may be entitled, notwithstanding City's knowledge of the nonconformity, its substantiality or the ease of its discovery.

10.TAXES: The City government is a non-profit operation and not subject to tax.

11. CONTINGENCIES: Performance of any obligation under this Agreement may be suspended by either party without liability, to the extent that an act of God, war, riot, fire, explosion, accident, flood, sabotage, inability to obtain fuel or power, governmental laws, regulations, or orders, or any other cause beyond the reasonable control of such party, or labor trouble, strike, lockout or injunction (whether or not such labor event is within the reasonable control of such party) delays, prevents, restricts or limits the performance of this Agreement or the consumption, sale, use or end use of goods or services. The affected party shall invoke this provision by promptly notifying the other party in writing of the nature and estimated duration of the suspension period. At City's option, either the Agreement period shall be extended by the term of any such suspension, or the total Agreement quantity hereunder shall be reduced by the quantity not delivered or performed during the term of such suspension, and, in either event, the Agreement shall otherwise remain unaffected. In such event that Seller's performance is suspended for more than sixty (60) days during the term hereof, City may, at its option, terminate this Agreement upon written notice to the Seller.

12.PRICE PROTECTION: Seller warrants that the price(s) set forth herein are equal to the lowest net price, and the terms and conditions of sale as favorable as the price(s), terms and conditions afforded by the Seller to any other customer for goods or services of compatible grade or quality during the terms hereof. Should City be able to purchase goods or services of the same or comparable quality from another source at a lower delivered cost then in effect, thereunder, and City gives Seller written notice hereto, City may purchase such goods or services from such other sources at such lower delivered cost unless within fifteen days of receipt by Seller of said notice, Seller meets such lower delivered cost for such quantity of goods or services. Any quantity of goods or services so purchased from another source by City shall be deducted from the total quantity offered on this Agreement, but the Agreement shall otherwise remain unaffected.

13.PACKAGING AND CARTAGE: No charge will be allowed for packing, boxing or cartage unless agreed upon at the time of purchase, but damage to any goods not packed to ensure proper protection to same will be charged to Seller. City's order number and quantity shipped will be marked or tagged on each package. City's count will be accepted as final and conclusive on any shipment not accompanied by itemized packing slip. Delay in or non-receipt of packing lists, statements or invoices in the number of copies specified or errors or omissions of any of these will be just cause for withholding payment.

14.HAZARD: Seller shall notify City of any inherent hazard and applicable precautions and protective measures and provide any additional relevant information, including but not limited to Material Data Safety Sheets, for the goods being purchased herein.

15.QUANTITY: The quantities of goods or duration of services as indicated on the face hereof, must not be exceeded without prior written authorization from City. Excess quantities may be returned to Seller at Seller's expense.

16.ASSIGNMENT: No right or interest in this Agreement shall be assigned by Seller without the prior written permission of the City and no delegation of any obligation owed by either City or Seller shall be made without the prior written permission of either party. Any attempted assignment or delegation shall be wholly void and totally ineffective for all purposes.

17.CHOICE OF LAW; VENUE: The validity, interpretation, and performance of this Agreement shall be governed and construed in accordance with the laws of the State of Florida. In the event of any dispute under this Purchase Order, venue shall be in Monroe County, Florida for any state action and Key West, Florida for any federal action.

18.PUBLIC RECORDS; RIGHT TO AUDIT RECORDS: Written documents prepared by either the Seller or City in furtherance of this Agreement shall constitute a public record. Any such instrument maintained by Seller hereunder shall be delivered to the City upon request. The City shall also be entitled to audit the books and records of the Seller to the extent that such books and records relate to the performance of this Agreement. Such books and records shall be maintained by the Seller for a period of three (3) years from the date of final payment under this Agreement unless a shorter period is otherwise authorized in writing by the City.

19.FISCAL YEAR FUNDING APPROPRIATION: (a) Specified Period. Unless otherwise provided by law, a purchase order for supplies or services may be entered into for any period of time deemed to be in the best interest of the City, provided the term of the purchase order and conditions of renewal or extension, if any, are included in the solicitation and funds are available for the initial fiscal period of the purchase order. Payment and performance obligations for succeeding fiscal periods shall be subject to the annual appropriation by City Commission. (b) Cancellation Due to Unavailability of Funds in Succeeding Fiscal Periods. When funds are not appropriated or otherwise made available to support continuation of performance in a subsequent fiscal year period, the purchase order shall be cancelled, and the contractor shall be entitled to reimbursement for the reasonable value of any work performed to the date of cancellation.

20.FAILURE TO EXECUTE PURCHASE ORDER: Failure of the successful bidder to accept the Purchase Order as specified may be cause for cancellation of the award. In the event that the order is cancelled, the award may then be made to the second lowest responsive and responsible bidder, and such bidder shall fulfill every stipulation embraced herein as if he were the original party to whom the bid award was made, or all bids may be rejected and made void by the City.

21.INDEPENDENT CONTRACTOR. The Seller shall perform the obligations of this Purchase Order as an independent contractor and under no circumstances shall it be considered as agent or employee of the City.

22.OTHER RELATED AGREEMENTS. In conjunction with, or prior to issuing this Purchase Order, the City may require the Seller to execute a full written agreement that is approved by the City Manager or City of Key West Commission. to the extent there are any conflicting terms and conditions. Otherwise, the Master Agreement and this Purchase Order shall be deemed supplemental to each other.

23.SOVEREIGN IMMUNITY. Nothing contained in this Purchase Order shall be construed as a waiver of the City's right to sovereign immunity under section 768.28, Florida Statutes, or other limitations imposed on the City's potential liability under state or federal law. The provisions of *768 28, Florida Statutes, and any other limitations or restrictions in the City's liability shall be deemed incorporated herein by this reference.

24.INSURANCE. If this Purchase Order requires the Seller to perform services on the City's premises or at any place where the City conducts operations, or requires the Seller to perform professional consulting services, the Seller shall request insurance coverage requirements from the City's Purchasing Manager. In circumstances where insurance is required by the City, Seller shall provide proof of insurance or insurance certificates with the City listed as an additional named insured prior to performing under this Purchase Order. Noncompliance with this Paragraph shall place the Seller in default and subject this Purchase Order to immediate cancellation.

25.TAX EXEMPTION: The City's Florida State Sales Tax Exemption Number is 85-8012621608C5 and Federal tax ID Number is 59-6000346.

26.ORDER OF PRECEDENCE: When this PO is issued subsequent to the results of a request for quote, bid, or proposal, additional terms and conditions, if any, contained in the solicitation or resulting contract shall control.

27.SHIPPING INSTRUCTIONS: Unless otherwise specified, all goods are to be shipped prepaid, FOB destination. When shipping address indicates a room number and/or inside delivery, it is the Vendor's responsibility to make delivery to that location at no additional charge. Where specific authorization is granted to ship goods to FOB shipping point, Vendor agrees to prepay all shipping charges and route as instructed. No COD shipments will be accepted.

2022 / 2023
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2023

Business Name: HY-TECH SOLUTIONS INC

RECEIPT# 30140-119325

Owner Name: RAYMOND VAZQUEZ

Business Location: MO CTY
KEY WEST, FL 33040

Mailing Address:
905 OVERSEAS HWY
KEY WEST, FL 33040

Business Phone: 305-296-5111
Business Type: CONTRACTOR (CERTIFIED ELECTRICAL)

Employees 5

STATE LICENSE: EC13007833

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
20.00	0.00	20.00	0.00	0.00	0.00	20.00

Paid 000-21-00043146 08/24/2022 20.00

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

Sam C. Steele, CFC, Tax Collector
PO Box 1129, Key West, FL 33041

THIS IS ONLY A TAX.
YOU MUST MEET ALL
COUNTY AND/OR
MUNICIPALITY
PLANNING, ZONING AND
LICENSING
REQUIREMENTS.

MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2023

Business Name: HY-TECH SOLUTIONS INC

RECEIPT# 30140-119325

Owner Name: RAYMOND VAZQUEZ

Business Location: MO CTY
KEY WEST, FL 33040

Mailing Address:
905 OVERSEAS HWY
KEY WEST, FL 33040

Business Phone: 305-296-5111
Business Type: CONTRACTOR (CERTIFIED ELECTRICAL)

Employees 5

STATE LICENSE: EC13007833

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
20.00	0.00	20.00	0.00	0.00	0.00	20.00

Paid 000-21-00043146 08/24/2022 20.00



AEC Details

City of Key West

Registration Number
AEC-1859

Company: **HY-TECH SOLUTIONS INC**

Phone 1: **(305)296-4028**

Status: **ACTIVE**

Address: **VAZQUEZ, RAYMOND
(QUALIFIER)**

City, State ZipCode: **Key West, FL 33040**

Phone 2:

Issued:

Type: **CERTIFIED ELECTRICAL**

Subtype:

Phone 3:

Expires: **12/31/2099**

Website:

Email: **fvazquez@fkeyselectric.com**

Fax:

Trust Account No. **CTAAEC-1859**

Business Agency:

Business No.

Bus Lic Issued:

Bus Lic Expires:

Notes:

INSURANCE

NAMETYPE	CARRIER	CARRIER PHONE	POLICY NO	POLICY ISSUE	POLICY EXPIRE
GENERAL LIABILITY INSURANCE			51GLM13090221	4/25/2022	4/26/2023
WORKERS COMP			WC212055800	4/25/2022	4/26/2023

CONTACTS

NAMETYPE	NAME	ADDRESS1	CITY	STATE	ZIP	PHONE	FAX	EMAIL
QUALIFIER	VAZQUEZ, RAYMOND (QUALIFIER)	5730 2ND AVE	KEY WEST	FL	33040	(305)296-5111		

CHRONOLOGY ACTIONS

ACTION TYPE	ACTION BY	ACTION DATE	COMPLETED DATE
Address Changed Online	WEB	9/20/2018	9/20/2018
City Changed Online	WEB	9/20/2018	9/20/2018
Email Changed Online	WEB	9/20/2018	9/20/2018
Phone Changed Online	WEB	9/20/2018	9/20/2018

FINANCIAL INFORMATION

DESCRIPTION	QUANTITY	PAID DATE	AMOUNT	PAID BY	PAY METHOD	ACCOUNT
-------------	----------	-----------	--------	---------	------------	---------



AEC Details

City of Key West

Registration Number
AEC-1859

TRUST ACCOUNT

TRANSDATE	USERID	DESCRIPTION	AMOUNT	PAID BY	DATE POSTED	RECEIPT NO	PAY METHOD	CHECK NO	COMMENTS
-----------	--------	-------------	--------	---------	-------------	------------	------------	----------	----------