



PEDRO FALCON CONTRACTORS, INC.

31160 Avenue C, Big Pine Key, FL 33043-4516
(305) 872-2200 - Fax (305) 872-2219
EC 13003416 / CGC 1507617
www.pedrofalcon.com

Response to

REQUEST FOR PROPOSALS

For

ITB #20-004

MOBILE GENERATOR INSTALLATION KEY WEST BIGHT FERRY TERMINAL

NOVEMBER 06, 2019





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CONTRACT DOCUMENTS



CONTRACT DOCUMENTS FOR:



ITB #20-004

MOBILE GENERATOR INSTALLATION KEY WEST BIGHT FERRY TERMINAL

OCTOBER 2019

CITY OF KEY WEST

MAYOR: TERI JOHNSTON

COMMISSIONERS:

JIMMY WEEKLEY

SAMUEL KAUFMAN

BILLY WARDLOW

GREGORY DAVILA

MARY LOU HOOVER

CLAYTON LOPEZ

PREPARED BY:
Port & Marine Services

CITY OF KEY WEST

CAROLINE STREET AND BAHAMA VILLAGE
COMMUNITY REDEVELOPMENT AGENCY (CRA)

KEY WEST, FLORIDA

DOCUMENTS

for

**MOBILE GENERATOR INSTALLATION
KEY WEST BIGHT FERRY TERMINAL**

CONSISTING OF:

BIDDING REQUIREMENTS
CONTRACT FORMS
SUPPLEMENTAL INFORMATION

KEY WEST BIGHT FERRY TERMINAL (KWBFT)

OCTOBER 2019

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PART 1

BIDDING REQUIREMENTS

INVITATION TO BID

Sealed Bids for City of Key West Caroline Street and Bahama Village Community Redevelopment Agency (CRA) “**MOBILE GENERATOR INSTALLATION – KEY WEST BIGHT FERRY TERMINAL,**” addressed to the City of Key West, will be received at the office of the City Clerk, 1300 White Street, Key West, Florida until **3:00 p.m.**, local time, on the **6th day of November 2019**, 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 #20-004 MOBILE GENERATOR INSTALLATION – KEY WEST BIGHT FERRY TERMINAL**” addressed and delivered to the City Clerk at the address noted above.

The CRA is seeking BIDS from qualified individuals or firms for installation of a portable generator and associated equipment per the design documents and technical specifications.

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

EACH BID MUST BE SUBMITTED ON THE PRESCRIBED FORM AND ACCOMPANIED BY BID SECURITY AS PRESCRIBED IN THE INSTRUCTIONS TO BIDDERS, PAYABLE TO THE CITY OF KEY WEST, FLORIDA, IN AN AMOUNT NOT LESS THAN FIVE (5) PERCENT OF THE AMOUNT BID.

For information concerning the proposed work 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 are not allowed.

As stated above at the time of the BID submittal the Bidder must provide satisfactory documentation of State Licenses. 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 CRA 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 CRA. (6) if such rejection is in the best interest of the CRA. The CRA may also waive any minor formalities or irregularities in any proposal.

The CRA retains the right to award bid to the bidder that best meet the needs of the City.

* * * * *

INSTRUCTIONS TO BIDDERS

1. CONTRACT DOCUMENTS

A. FORMAT

The Contract Documents are divided into parts, divisions, and sections for convenient organization and reference. Generally, there has been no attempt to divide the Specification sections into work performed by the various building trades, work by separate subcontractors, or work required for separate facilities in the Project.

B. DOCUMENT INTERPRETATION

Separate sections contained within these Contract Documents are intended to be mutually cooperative and provide all details reasonably required for the execution of proposed work.

Should there be any doubt as to the meaning or intent of said Contract Documents, the Bidder should request of the Deputy Port and Marine Services Director, in writing (at least 8 calendar days prior to Bid opening (**October 29th**)) an interpretation thereof. Any interpretation or change in said Contract Documents will be made only in writing in the form of Addenda to the Documents, which will be furnished to all registered holders of Contract 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

Provide all material and equipment required per the attached design documents and technical specifications.

3. REQUIRED QUALIFICATIONS

The prospective Proposers must meet the statutorily prescribed requirements before award of Contract by the CRA. Proposers must hold or obtain all licenses and/or certificates as required by the State and Local Statutes in order to bid and perform the work specified herein.

4. BIDDER'S UNDERSTANDING

Each Proposer must inform himself of the conditions relating to the execution of the work and make himself thoroughly familiar with all the Contract Documents. Failure to do so will not relieve the successful Proposer of his obligation to enter into a Contract and complete the contemplated work in strict accordance with the Contract Documents.

Each Proposer shall inform himself of, and the Proposer awarded a Contract shall comply with, federal, state, and local laws, statutes, and ordinances relative to the execution of the work. This requirement includes, but is not limited to, applicable regulations concerning minimum wage rates, nondiscrimination in the employment of labor, protection of public and employee safety and health, environmental protection, the protection of natural resources, fire protection, permits, fees, and similar subjects.

5. TYPE OF BID

UNIT PRICE

The Proposal for the work is to be submitted on a unit price basis. All items required to complete the work specified or shown on the Drawings but not included in the Proposal shall be considered incidental to those set forth in the Proposal. Payment to the Contractor will be made on the measurement of the work actually performed by the Contractor, as specified in the Contract Documents.

The Bidder further proposes to accept as full payment for the Work proposed herein, the amounts computed under the provisions of the Contract Documents and based on the following unit price amounts. The Bidder agrees that the unit prices include all allowances for overhead and profit for each type and unit of work called for in these Contract Documents.

Total allowable cost for Mobilization, General/Supp Conditions and Demobilization (bid schedule line item 1) shall be 10% maximum of total construction costs (bid schedule line items 3 through 21).

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. SPECIAL BIDDING REQUIREMENTS

The Bidder shall submit with his Bid his experience record showing his experience and expertise in generator/ equipment installations and related work. Such experience record shall provide at least five current or recent projects of similar work, not more than 5 years old within the State Florida and preferably Monroe County. For each project the following information shall be provided:

1. Description and location of work.
2. Contract amount.
3. Dates work was performed.
4. Owner.
5. Name of Owner's contact person and phone number.
6. Engineer.
7. Name of Engineer's contact person and phone number.

The bidder shall submit at least 3 references from the above work experience.

D. ATTACHMENTS

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

1. Anti-Kickback Affidavit
2. Public Entity Crimes Form
3. City of Key West Indemnification Form
4. Equal Benefits for Domestic Partners Affidavit
5. Cone of Silence
6. Local Vendor Certification
7. Non-Collusion Affidavit
8. Proof of Required Insurance

7. MODIFICATION OR WITHDRAWAL OF BID

Prior to the time and date designated for receipt of Bids, any Bid submitted may be withdrawn by notice to the party receiving Bids at the place designated for receipt of Bids. Such notice shall be in writing over the signature of the Bidder or by telegram. If by telegram, written confirmation over the signature of the Bidder shall be mailed and postmarked on or before the date and time set 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. BID SECURITY

BIDS must be accompanied by cash, a certified check, or cashier's check drawn on a bank in good standing, or a bid bond issued by a Surety authorized to issue such bonds in the state where the work is located, in the amount of five (5) percent of the total amount of the Proposal submitted. This bid security shall be given as a guarantee that the Bidder will not withdraw his BID for a period of ninety (90) days after bid opening, and that if awarded the Contract, the successful Bidder will execute the attached Contract and furnish properly executed Performance and Payment Bonds, each in the full amount of the Contract price within the time specified. Agent and Surety phone numbers must be provided.

The Attorney-in-Fact who executes this bond in behalf of the Surety must attach a notarized copy of his power-of-attorney as evidence of his authority to bind the Surety on the date of execution of the bond. Where State Statute requires, certification by a resident agent shall also be provided.

If the Bidder elects to furnish a Bid Bond, he shall use the Bid Bond form bound herewith, or one conforming substantially thereto in form and content.

9. AWARD OF CONTRACT

Within 120 calendar days after the opening of Bids the CRA will accept one or more of the Bids. 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.

The CRA reserves the right to accept or reject any or all Bids and to waive any formalities and irregularities in said Bids.

10. BASIS OF AWARD

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

11. EXECUTION OF CONTRACT

The successful Bidder shall, within 10 working days after receiving Notice of Award, sign and deliver to the Owner a Contract in the form hereto attached together with the insurance certificate examples of the bonds as required in the Contract Documents and evidence of holding required licenses and certificates. Within 10 working days after receiving the signed Contract from the successful Bidder, the Owner's authorized agent will sign the Contract. Signature by both parties constitutes execution of the Contract.

12. CONTRACT BONDS

A. PERFORMANCE AND PAYMENT BONDS

The successful Bidder shall file with the CITY, at the time of delivery of the signed Contract, a Performance Bond and Payment Bond on the form bound herewith, each in the full amount of the Contract price in accordance with the requirements of Florida Statutes Section 255.05 or 713.23, as applicable, as security for the faithful performance of the Contract and the payment of all persons supplying labor and materials for the construction of the work, and to cover all guarantees against defective workmanship or materials, or both, during the warranty period following the date of final acceptance of the work by the CITY. The Surety furnishing this bond shall have a sound financial standing and a record of service satisfactory to the CITY, shall be authorized to do business in the State of Florida, and shall be listed on the current U.S. Department of Treasury Circular Number 570, or amendments thereto in the Federal Register, of acceptable Sureties for federal projects. The CONTRACTOR shall supply the OWNER with phone numbers, addresses, and contacts for the Surety and their agents. Pursuant to Section 255.05(7), Florida Statutes, in lieu of the bond

required by law, the contractor may file with the city an alternative form of security in the form of cash, a money order, a certified check, a cashier's check or an irrevocable letter of credit.

B. POWER-OF-ATTORNEY

The Attorney-in-Fact (Resident Agent) who executes this Performance and Payment Bond in behalf of the Surety must attach a notarized copy of his power-of-attorney as evidence of his authority to bind the Surety on the date of execution of the bond. All Contracts, Performance and Payment Bonds, and respective powers-of-attorney will have the same date.

13. FAILURE TO EXECUTE CONTRACT AND FURNISH BOND

The Bidder who has a Contract awarded to him and who fails to promptly and properly execute the Contract or furnish the required Bonds shall forfeit the bid security that accompanied his bid, and the bid security shall be retained as liquidated damages by the CITY, and it is agreed that this said sum is a fair estimate of the amount of damages the CITY will sustain in case the Bidder fails to enter into a Contract or furnish the required Bonds. Bid security deposited in the form of cash, a certified check, or cashier's check shall be subject to the same requirement as a Bid Bond.

14. PUBLIC RECORDS REQUIREMENTS

In addition to other contract requirements provided by law, each public agency contract for services must include a provision that requires the contractor to comply with public records laws, specifically to (a) keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service; (b) provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and (d) meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency. If a contractor does not comply with a public records request, the public agency shall enforce the contract provisions in accordance with the contract.

15. CERTIFICATES OF INSURANCE

Bidder agrees to furnish the Owner, before commencing the work under this Contract, the certificates of insurance as specified in these Documents.

16. TIME OF COMPLETION

The time of completion of the work to be performed under this Contract is the essence of the Contract. Delays and extensions of time may only be allowed in accordance with the provisions stated in the General Conditions. Time allowed for completion of the work authorized is stated in Bid.

When the Contractor receives a Notice to Proceed, he shall commence work as soon as possible and shall complete all work within the number of calendar days stipulated in the Contract.

The term of this contract will be ninety (**90**) calendar days. Consideration will be given for lead time on equipment purchase/ delivery.

17. PERMITS AND FEES

The Bidder awarded this project shall procure and pay all permits and licenses, charges, and fees, and give notices necessary and incidental to the due and lawful prosecution of the work, the cost of which shall be included in the fee received for the work, except where separately agreed.

* * * * *

BID FORM

To: City of Key West, Florida

Address: 1300 White Street, Key West, Florida 33040

Project Title: **MOBILE GENERATOR INSTALLATION
KEY WEST BIGHT FERRY TERMINAL**

Project No.: ITB #20-004

Bidder's person to contact for additional information on this Bid:

Company Name: Pedro Falcon Electrical Contractors, Inc.

Contact Name & Telephone #: Christian Brisson (305) 872-2200 extension 26

Email Address: cb@pedrofalcon.com

BIDDER'S DECLARATION AND UNDERSTANDING

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

The Bidder further declares that he has carefully examined the Contract Documents, that he has personally inspected the Project, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of 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 Proposal.

The Bidder further agrees that the Owner may “non-perform” the work in the event that the low bid is in excess of available funding. Non-performance will be determined prior to Notice of Award.

The intent of the Bid Documents is to describe a functionally complete project (or part thereof) to be constructed in accordance with the Contract Documents. Any work, materials, or equipment that may reasonably be inferred from the Contract Documents, as being required to produce the intended result shall be supplied, whether or not specifically called for in the Contract Documents.

CERTIFICATES OF INSURANCE

CONTRACTOR is to secure, pay for, and file with the City of Key West, prior to commencing any work under the Contract, all certificates for workers’ compensation, public liability, and property damage liability insurance, and such other insurance coverages as may be required by specifications and addenda thereto, in at least the following minimum amounts with specification amounts to

prevail if greater than minimum amounts indicated. Notwithstanding any other provision of the Contract, the CONTRACTOR shall provide the minimum limits of liability insurance coverage as follows:

Auto Liability	\$ 500,000	Combined Single Limit
General Liability	\$ 500,000	Combined Single Limit
	\$2,000,000	Products Aggregate
	\$1,000,000	Any One Occurrence
	\$1,000,000	Personal Injury
	\$ 300,000	Fire Damage/Legal

CONTRACTOR shall furnish an original Certificate of Insurance indicating, and such policy providing coverage to, City of Key West named as an additional insured on a PRIMARY and NON CONTRIBUTORY basis utilizing an ISO standard endorsement at least as broad as CG 2010 (11/85) or its equivalent, (combination of CG 20 10 07 04 and CG 20 37 07 04, providing coverage for completed operations, is acceptable) including a waiver of subrogation clause in favor of City of Key West on all policies. CONTRACTOR will maintain the General Liability and Umbrella Liability insurance coverages summarized above with coverage continuing in full force including the additional insured endorsement until at least 3 years beyond completion and delivery of the work contracted herein.

Notwithstanding any other provision of the Contract, the CONTRACTOR shall maintain complete workers' compensation coverage for each and every employee, principal, officer, representative, or agent of the CONTRACTOR who is performing any labor, services, or material under the Contract. Further, CONTRACTOR shall additionally maintain the following minimum limits of coverage:

Bodily Injury Each Accident	\$ 500,000
Bodily Injury by Disease Each Employee	\$ 500,000
Bodily Injury by Disease Policy Limit	\$ 500,000

If the work is being done on or near a navigable waterway, CONTRACTOR's workers compensation policy shall be endorsed to provide USL&H Act (WC 00 01 06 A) and Jones Act (WC 00 02 01 A) coverage if specified by the City of Key West. CONTRACTOR shall provide the City of Key West with a Certificate of Insurance verifying compliance with the workman's compensation coverage as set forth herein and shall provide as often as required by the City of Key West such certification which shall also show the insurance company, policy number, effective and expiration date, and the limits of workman's compensation coverage under each policy.

CONTRACTOR's insurance policies shall be endorsed to give 30 days written notice to the City of Key West in the event of cancellation or material change, using form CG 02 24, or its equivalent.

Certificates of Insurance submitted to the City of Key West will not be accepted without copies of the endorsements being requested. This includes additional insured endorsements, cancellation/material change notice endorsements, and waivers of subrogation. Copies of USL&H Act and Jones Act endorsements will also be required if necessary. PLEASE ADVISE YOUR INSURANCE AGENT ACCORDINGLY.

CONTRACTOR will comply with any and all safety regulations required by any agency or regulatory body including but not limited to OSHA. CONTRACTOR will notify City of Key West immediately by telephone at (305) 809-3811 any accident or injury to anyone that occurs on the jobsite and is related to any of the work being performed by the CONTRACTOR.

SURETY AND INSURER QUALIFICATIONS

All bonds, insurance contracts, and certificates of insurance shall be either executed by or countersigned by a licensed resident agent of the Surety or insurance company, having his place of business in the State of Florida, and in all ways complying with the insurance laws of the State of Florida. Further, the said Surety or insurance company shall be duly licensed and qualified to do business in the State of Florida.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder agrees to begin work within fourteen (14) calendar days after the date of the Notice to Proceed and to fully complete all work under this contract within ninety (90) calendar days. Consideration will be given for lead time on equipment purchase/ delivery.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and fails to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the Owner at the rate of **\$250.00** per day for all work awarded until the work has been satisfactorily completed as provided by the Contract Documents. Sundays and legal holidays shall be excluded in determining days in default.

Owner will recover such liquidated damages by deducting the amount owed from the final payment or any retainage held by Owner.

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 1, 2, 3, _____.
(Bidder shall insert No. of each Addendum received) 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.

SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated bid prices for the work.

UNIT PRICE WORK ITEMS

The Bidder further proposes to accept as full payment for the Work proposed herein the amounts computed under the provisions of the Contract Documents and based on the following unit price amounts.

The Bidder agrees that the unit price represent a true measure of labor and materials required to perform the Work, including all allowances for overhead and profit for each type of work called

for in these Contract Documents. The amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.

* * * * *

BID SCHEDULE

MOBILE GENERATOR INSTALLTION KEY WEST BIGHT FERRY TERMINAL

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.

1. Mobilization / Demobilization (10% maximum)

1	LS	\$ <u>4,000.00</u>
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2. Permit Fees (to be paid at cost)

1	LS	\$ <u>7,500.00</u>
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3. Payment and Performance Bonds

1	LS	\$ <u>3,278.00</u>
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4. Demolition (includes all labor, equipment and disposal for a complete product)

1	LS	\$ <u>20,575.00</u>
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5. 230 KW Mobile Generator (includes all labor and equipment for a complete product)

1	LS	\$ <u>152,000.00</u>
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6. Generator Portable Cables (10 sets w/ camlocks)

1	LS	\$ <u>3,500.00</u>
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7. 800A Generator Connection Box Nema 4X (includes all labor and equipment for a complete product)

1	LS	\$ <u>8,500.00</u>
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8. 800A ATS Nema 4X (includes all labor and equipment for a complete product)

1	LS	\$ <u>33,975.00</u>
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9. Stainless Steel Pull Box Nema 4X (includes all labor and equipment for a complete product)

1	LS				\$ <u>6,250.00</u>
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10. Railing around new ATS (includes all labor and equipment for a complete product)

1	LS				\$ <u>2,075.00</u>
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11. PP2 Access Platform (includes all labor and equipment for a complete product)

1	LS				\$ <u>1,830.00</u>
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12. 3" Conduit Sch. 40 PVC (includes all labor, equipment for a complete product)

390	LF	Unit Price/LF \$ <u>20.50</u>	TOTAL	\$ <u>7,995.00</u>
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13. 1" Conduit Sch. 40 PVC (includes all labor, equipment for a complete product)

290	LF	Unit Price/LF \$ <u>6.00</u>	TOTAL	\$ <u>1,740.00</u>
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14. 300 KCmil RHW/USE (includes all labor, equipment for a complete product)

1,560	LF	Unit Price/LF \$ <u>7.80</u>	TOTAL	\$ <u>12,168.00</u>
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15. #1/0 awg RHW/USE (includes all labor, equipment for a complete product)

1,560	LF	Unit Price/LF \$ <u>3.50</u>	TOTAL	\$ <u>5,460.00</u>
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16. #14 awg TWHN (includes all labor, equipment for a complete product)

140	LF	Unit Price/LF \$ <u>0.50</u>	TOTAL	\$ <u>70.00</u>
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17. #10 awg TWHN (includes all labor, equipment for a complete product)

540	LF	Unit Price/LF \$ <u>0.65</u>	TOTAL	\$ <u>351.00</u>
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18. #8 awg TWHN (includes all labor, equipment for a complete product)

120	LF	Unit Price/LF \$ <u>1.00</u>	TOTAL	\$ <u>120.00</u>
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19. 20A, 1 pole breaker (includes all labor, equipment for a complete product)

4	EA	Unit Price/EA \$ <u>100.00</u>	TOTAL	\$ <u>400.00</u>
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20. 20A, GFCI Receptacle (includes all labor, equipment for a complete product)

2	EA	Unit Price/EA \$ <u>150.00</u>	TOTAL	\$ <u>300.00</u>
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21. Allowance (only to be used with Owner's written direction)

1	LS			\$ <u>20,000.00</u>
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TOTAL OF ALL EXTENDED LINE ITEMS LISTED ABOVE:

Total of lump sum items 1 - 21	\$ <u>292,087.00</u>
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Two Hundred Ninety Two Thousand and Eighty Seven Dollars & Zero Cents
(amount written in words)

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

The intent of these Documents is to describe a functionally complete project (or part thereof) to be constructed in accordance with the Contract Documents. Any work, materials, or equipment that may reasonably be inferred from the Contract Documents, as being required to produce the intended result shall be supplied whether or not specifically called for.

CONTRACTOR'S PROJECTED OPERATIONS LOAD AND COST ESTIMATE

List items to be performed by Contractor's own forces and the estimated total cost of these items.
(Use additional sheets if necessary.)

Disconnect and remove existing generator & ATS. Material and labor to install distributional electrical systems per Sheet E-2. Build excess platform, railings. \$125,597.00

SUBCONTRACTORS

The Bidder further proposes that the following subcontracting firms or businesses will be awarded subcontracts for the following portions of the work in the event that the Bidder is awarded the Contract:

Generator Vendor

Portion of Work

Sun Power Diesel

Name

833 NE 3rd Street, Dania Beach, Florida, 33004
Street City State Zip

Pump out & properly dispose of diesel from existing tank.

Portion of Work

E.M.C. Oil Corp.

Name

PO Box 520882, Miami, Florida, 33152-0882
Street City State Zip

Portion of Work

Name

_____, _____, _____
Street City State Zip

Portion of Work

Name

_____, _____, _____
Street City State Zip

SURETY

Travelers Casualty & Surety Company of America whose address is

One Tower Square, Hartford, CT, 06183
Street City State Zip

860-277-0111 Nielson, Hoover & Associates 305-722-2663
Phone Resident Agent

BIDDER

The name of the Bidder submitting this Bid is Pedro Falcon Contractors, Inc.

_____ doing business
at

31160 Avenue C, Big Pine Key, FL, 33043
Street City State Zip

cb@pedrofalcon.com
email address

which is the address to which all communications concerned with this Bid and with the Contract shall be sent.

The names of the principal officers of the corporation submitting this Bid, or of the partnership, or of all persons interested in this Bid as principals are as follows:

Name	Title
<u>Christian Brisson</u>	<u>as Director, President, Secretary</u>
_____	_____
_____	_____
_____	_____

If Sole Proprietor or Partnership

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

Signature of Bidder

Title

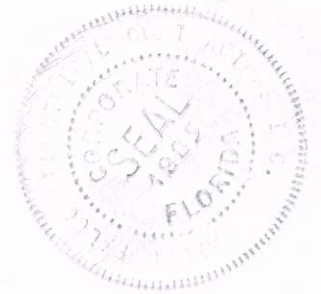
If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 6th day of November 2019.

(SEAL)


Pedro Falcon Electrical Contractors, Inc.

Name of Corporation



By Christian Brisson

Title as President

Attest 
Secretary

EXPERIENCE OF BIDDER

The Bidder states that he is an experienced Contractor and has completed similar projects within the last five (5) years.

(List similar projects, with types, names of owners, construction costs, Engineers, and references with phone numbers. Use additional sheets if necessary.)

See "Selected Projects List".

* * * * *

FLORIDA BID BOND

BOND NO. Bid Bond

AMOUNT: \$ 5% of Bid

KNOW ALL MEN BY THESE PRESENTS, that Pedro Falcon Electrical Contractors, Inc.

hereinafter called the PRINCIPAL, and Travelers Casualty and Surety Company of America

a corporation duly organized under the laws of the State of Connecticut

having its principal place of business at One Tower Square, Hartford, CT 06183

in the State of Connecticut,
and authorized to do business in the State of Florida, as SURETY, are held and firmly bound unto

The City of Key West

hereinafter CITY OF KEY WEST called the OBLIGEE, in the sum of Five Percent of Amount Bid
DOLLARS (\$ 5% of Bid) for
the payment for which we bind ourselves, our heirs, executors, administrators, successors, and
assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid Proposal for **ITB #20-004
Mobile Generator Installation– Key West Bight Ferry Terminal**, said Bid Proposal, by
reference thereto, being hereby made a part hereof.

WHEREAS, the PRINCIPAL contemplates submitting or has submitted a bid to the OBLIGEE for the furnishing of all labor, materials (except those to be specifically furnished by the CITY), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Specifications, entitled:

ITB #20-004

MOBILE GENERATOR INSTALLTION

KEY WEST BIGHT FERRY TERMINAL

WHEREAS, it was a condition precedent to the submission of said bid that a cashier's check, certified check, or bid bond in the amount of 5 percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the CITY for the performance of said Contract, within 10 working days after written notice having been given of the award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the PRINCIPAL within 10 consecutive calendar days after written notice of such acceptance, enters into a written Contract with the OBLIGEE and furnishes the Performance and Payment Bonds, each in an amount equal to 100 percent of the base bid, satisfactory to the CITY, then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the OBLIGEE and the Surety herein agrees to pay said sum immediately upon demand of the OBLIGEE in good and lawful money of the United States of America, as liquidated damages for failure thereof of said PRINCIPAL.

Signed and sealed this 6th day of November, 2019.

Pedro Falcon Electrical Contractors, Inc.

By [Signature]
PRINCIPAL

Travelers Casualty and Surety Company of America
SURETY

By [Signature]
Attorney-In-Fact Joseph P. Nielson



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **JOSEPH P NIELSON** of **MIAMI LAKES Florida**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February**, 2017.



State of Connecticut

City of Hartford ss.

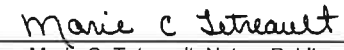
By: 
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February**, 2017, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021




Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **6th** day of **November**, 2019




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.**

ANTI-KICKBACK AFFIDAVIT

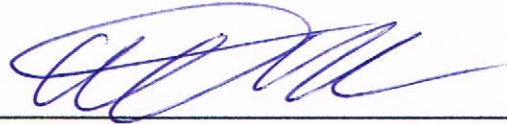
STATE OF Florida)

: 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: Pedro Falcon Electrical Contractors, Inc.



Sworn and subscribed before me this 6th day of November 2019.

NOTARY PUBLIC, State of Florida at Large



My Commission Expires:



Kathleen A. Smith
Commission # GG208716
Expires: April 22, 2022
Bonded thru Aaron Notary

* * * * *

**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 ITB #20-004 Mobile Generator Installation
Key West Bight Ferry Terminal

2. This sworn statement is submitted by Pedro Falcon Electrical Contractors, Inc.
(name of entity submitting sworn statement)

whose business address is 31160 Avenue C, Big Pine Key, Florida 33043

and (if applicable) its Federal Employer Identification Number (FEIN) is 59-2550231

(If the entity has no FEIN, include the Social Security Number of the individual
signing this sworn statement _____)

3. My name is Christian Brisson
(please print name of individual signing)

and my relationship to the entity named above is as President

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 of 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.

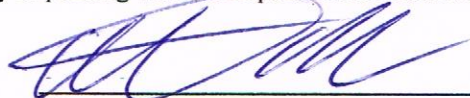
7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision 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).

X 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.)



(signature)

November 06, 2019

(date)

STATE OF Florida

COUNTY OF Monroe

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

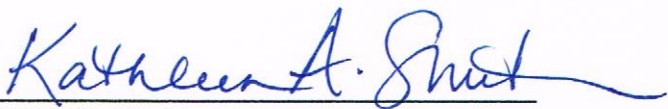
Christian Brisson who, after first being sworn by me, affixed his/her
(name of individual signing)

signature in the space provided above on this 6th day of November, 20 19.

My commission expires:



Kathleen A. Smith
Commission # GG209716
Expires: April 22, 2022
Bonded thru Aaron Notary




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.

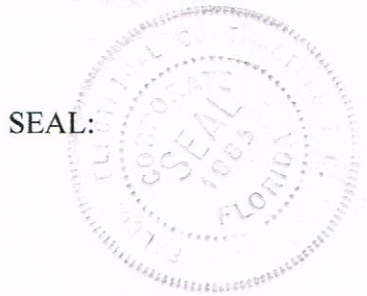
CONTRACTOR: Pedro Falcon Electrical Contractors, Inc.
31160 Avenue C, Big Pine Key, FL 33043

Address

Signature

Christian Brisson
Print Name

as President
Title

DATE: November 06, 2019



EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF Florida)

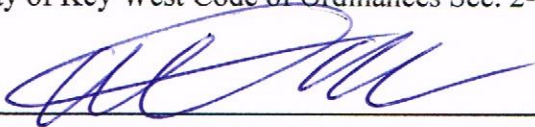
: SS

COUNTY OF Monroe)

I, the undersigned hereby duly sworn, depose and say that the firm of Pedro Falcon Electrical Contractors, 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: Christian Brisson



Sworn and subscribed before me this 6th day of November 2019.

NOTARY PUBLIC, State of Florida at Large



My Commission Expires:



Kathleen A. Smith
Commission # GG209716
Expires: April 22, 2022
Bonded thru Aaron Notary

* * * * *

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 Pedro Falcon Electrical Contractors, 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: Christian Brisson



Sworn and subscribed before me this

6th day of November 2019.

Kathleen A. Smith

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:

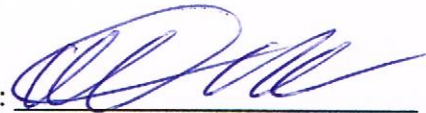


Kathleen A. Smith
Commission # GG200716
Expires: April 22, 2022
Bonded thru Aaron Notary

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: 
Christian Brisson

Sworn and subscribed before me this

6th day of November, 2019.


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:

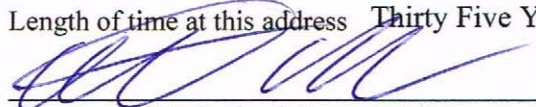
- a. Principle address as registered with the FL Department of State located within 30 miles of the boundaries of the city, listed with the chief licensing official as having a business tax receipt with its principle address within 30 miles of the boundaries of the city for at least one year immediately 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 Pedro Falcon Electrical Contractors, Inc. Phone: (305) 872-2200

Current Local Address: 31160 Avenue C, BPK, FL 33043 Fax: (305) 872-2219
(P.O Box numbers may not be used to establish status)

Length of time at this address Thirty Five Years.




Signature of Authorized Representative

November 06, 2019

Date

STATE OF Florida
COUNTY OF monroe

The foregoing instrument was acknowledged before me this 6th day of Nov., 2019.
By Christian Brisson, of Pedro Falcon Electrical Contractors, Inc.
(Name of officer or agent, title of officer or agent) Name of corporation acknowledging)
or has produced _____ as identification
(type of identification)



Signature of Notary

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

Print, Type or Stamp Name Kathleen A. Smith
Commission # GG200716
Expires: April 22, 2022
Bonder thru Aaron Notary

Title or Rank

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; Proof of Required Insurance

* * * * *



PORT & MARINE SERVICES

201 William Street
Key West, FL
33040

ADDENDUM NO. 1

MOBILE GENERATOR INSTALLTION KEY WEST BIGHT FERRY TERMINAL ITB #20-004

The information contained in this Addendum adds information to be included in the Bid and is hereby made a part of the Contract Documents. The referenced bid package is hereby addended in accordance with the following items:

QUESTIONS & CLARIFICATIONS:

1. Will you be providing certified flood/ elevation drawings to ensure we raise panels appropriately as required in the notes section of drawings E-1 and E-2? Or simply go a minimum of 8' above grade as notes indicate?

The Design Flood Elevation for the Ferry Terminal building is +11-ft NGVD

Here's a link to the online Elevation Certificate: https://www.cityofkeywest-fl.gov/egov/documents/67a59900_3c78_cf75_917e_330016b70447.pdf

Since this EC was issued, the flood zone in block #B8 has changed from "VE" to "AE"

2. What is the Manufacture Panel PP2 (Existing)?

EATON – Pow-R-Line PRL1a panelboard

3. Does Panel PP2 have room to add 4 single pole breakers?

Yes, see attached photo

4. What is the column/ wall Panel PP2 IS mounted on?

See attached photo

5. Panel PP2 has to be raised up above the flood line. Can you ask what the bottom of the panel has to be at from finished floor.

See question #1 and attached photo

6. A new feed is to be pulled so we can avoid a splice from the MDP feeding it. Need the distance between the two.

Panel PP2 is fed from above (see attached picture showing conduit entrance into panelboard). Existing branch circuit shall be reused to feed panel after moved up on column. If conductors do not reach necessary lugs in panel PP2, splice shall be permitted inside of panel PP2.

However, Panel MDP is located in the electrical room on the second floor (Shown on sheet E-2). MDP is the large panel shown directly across from the door into the electrical room. Approximately 100 feet.

7. There is a wooden platform that is to be built, there is one on site that can it be replicated.

Yes

8. Provide pictures of existing ATS and generator to be removed.

See attached photo

9. Provide pictures of existing KES utility transformer and meter.

See attached photo

10. Fuel Dispenser 1 and 2 location of them on the site. The electrical feed has to be routed to Panel PP2 from existing Panel PP. Need footage from pumps to panel PP2.

Fuel Dispenser 1 and 2 are located approximately 300' away from panel PP2 on the end of the dock. Conduits and conductors feeding fuel dispensers pass directly past panel PP2 on its way currently to panel PP. See attached photo.

11. What is the Manufacture Panel PP2?

GE (General Electric), see attached photo

12. Provide picture of inside panel PP.

No work other than demolition is being done in panel PP.

13. Spec Section 16230, page 3, 2.02-E indicates a minimum Tier 2 generator mounted on a trailer. Current EPA standards require a Tier 4 generator if the unit is to be trailer mounted. Please review and specify requirement.

Provide Tier 4 generator

14. Key Note 1 on Sheet E-1 shall change "Panel PP" to "Panel PP2".

All other elements of the Contract and Bid documents, including the Bid Date shall remain unchanged.

All Bidders shall acknowledge receipt and acceptance of this **Addendum No. 1** by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.



Signature

Pedro Falcon Electrical Contractors, Inc.

Name of Business



GENERATOR

TRANSFER SWITCH

UTILITY TRANSFORMER

UTILITY METER

6.00 in



FEEDER
CIRCUIT

PANEL PP2

0 in



PANEL PP

CONDUITS FROM FUEL DISPENSER

PANEL PP2

PANEL PP



PORT & MARINE SERVICES

201 William Street
Key West, FL
33040

ADDENDUM NO. 2

MOBILE GENERATOR INSTALLTION KEY WEST BIGHT FERRY TERMINAL ITB #20-004

The information contained in this Addendum adds information to be included in the Bid and is hereby made a part of the Contract Documents. The referenced bid package is hereby addended in accordance with the following items:

QUESTIONS & CLARIFICATIONS:

1. Sheet E-1, Key Note 2 states "Disconnect and remove generator fuel tank. Contractor shall remove and dispose of fuel and tank...". Is there fuel in the existing tank, and if so, how many gallons?

It is estimated to contain 440 gallons of fuel

2. Please provide specifications (dimensions and weight especially) of the existing generator.

**Katolight Power Solutions type FC24 6 2011UA w/ John Deere engine
RG6125AO15422**

3. Please provide Specifications (dimensions and weight especially) of the existing fuel tank.

ZBM, Inc., 500 gal. capacity

4. Sheet E-4 calls for a pull box. Is it to be NEMA 3R or NEMA 4X?

Provide NEMA 4X, 316 Stainless Steel Junction Box

5. Sheet E-4 shows an existing 600A Fused Disconnect feeding Panel PP. Is the contractor to do any work on this existing fuse disconnect? If yes, please describe the work required.

No work is being done on 600A fused disconnect feeding panel PP

6. Sheet E-2, General Notes 3 states "Maximum power outage shall be 4 hours." Through our pre-bid investigations, we have determined that a 4-hour shutdown for the back-up generator is inadequate. We believe it will take 8 – 10 hours. Is an 8 – 10 hour power outage acceptable?

There shall be no power outage during hours of operation and contractor to anticipate work outside of normal operating hours, coordinate with Seaport

Contractor shall be responsible for temporary power (generator rental and fuel) as necessary to maintain power

7. Sheet E-2 shows a new 800A ATS. Is this to be located on the second floor? If not, please indicate location for this new 800A ATS.

ATS is located on second floor

8. Do Davis Bacon Wages apply to this project?

No

9. Specification Section 16230-2, Part 2 – Products, 2.01 Manufacturer/Generator Provider A. 1. C. states that a pre-approved equal may be acceptable. What is the process for pre-approval of an alternate?

Submit alternate for review, with specifications, prior to bid

All other elements of the Contract and Bid documents, including the Bid Date shall remain unchanged.

All Bidders shall acknowledge receipt and acceptance of this **Addendum No. 2** by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.



Signature

Pedro Falcon Electrical Contractors, Inc.

Name of Business



PORT & MARINE SERVICES

201 William Street
Key West, FL
33040

ADDENDUM NO. 3

**MOBILE GENERATOR INSTALLTION
KEY WEST BIGHT FERRY TERMINAL
ITB #20-004**

The information contained in this Addendum adds information to be included in the Bid and is hereby made a part of the Contract Documents. The referenced bid package is hereby addended in accordance with the following items:

CLARIFICATION

1. Requests for alternate generator use must be submitted for review no later than 12:00pm, Friday November 1, 2019.
2. Maximum height of generator on the trailer cannot exceed 94" high (including tires at full pressure).

SPECIFICATIONS

Section 16230 - 9 – STANDBY DIESEL GENERATOR

Change:

Minimum Generator Size: **230 kw***

To:

Minimum Generator Size: **200 kw***

All other elements of the Contract and Bid documents, including the Bid Date shall remain unchanged.

All Bidders shall acknowledge receipt and acceptance of this **Addendum No. 3** by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.

A handwritten signature in blue ink, appearing to read "Pedro Falcon", written over a horizontal line.

Signature

Pedro Falcon Electrical Contractors, Inc.
Name of Business



PEDRO FALCON CONTRACTORS, INC.

31160 Avenue C, Big Pine Key, FL 33043-4516
(305) 872-2200 - Fax (305) 872-2219
EC 13003416 / CGC 1507617
www.pedrofalcon.com

LICENSES

INSURANCE

REFERENCES





RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

BRISSON, CHRISTIAN NORMAND

PEDRO FALCON ELECTRICAL CONTRACTORS INC
31160 AVENUE C
BIG PINE KEY FL 33043

LICENSE NUMBER: CGC1507617

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com



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RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ELECTRICAL CONTRACTORS LICENSING BOARD

THE ELECTRICAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

ALLSBROOK, ROBERT DAVID

PEDRO FALCON ELECTRICAL CONTRACTORS INC
31160 AVENUE C
BIG PINE KEY FL 33043

LICENSE NUMBER: EC13003416

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com



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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/29/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Bowen, Miclette & Britt of Florida, LLC 1020 N. Orlando Avenue, Suite 200 Maitland FL 32751	CONTACT NAME: Michelle Rushing PHONE (A/C. No. Ext): (407) 647-1616 E-MAIL ADDRESS: mrushing@bmbinc.com		FAX (A/C. No): (407) 628-1635
	INSURER(S) AFFORDING COVERAGE		
INSURED Pedro Falcon Electrical Contractors, Inc. 31160 Avenue C Big Pine Key FL 33043-4516	INSURER A : Amerisure Insurance Company		NAIC # 19488
	INSURER B : Amerisure Mutual Insurance Company		23396
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES **CERTIFICATE NUMBER:** 1862876620 **REVISION NUMBER:**


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	GL209294105	11/2/2019	11/2/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Y	Y	CA209293905	11/2/2019	11/2/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	CU209294205	11/2/2019	11/2/2020	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC209452605	11/2/2019	11/2/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The following policy provisions and/or endorsements form part of the policies of insurance represented by this certificate of insurance. The terms contained in the policies and/or endorsements supersede the representations made herein. Electronic copies of the policy provisions and/or endorsements listed below are available by emailing: certificates@bmbinc.com

When required by written contract, those parties listed in said contract, including the Certificate Holder, are added as additional insureds with respect to the General Liability including ongoing and completed operations, Auto Liability, and Umbrella Liability as afforded by the policy and/or endorsements.

When required by written contract, waiver of Subrogation is granted with respect to the General Liability, Auto Liability, Workers Compensation, and Umbrella See Attached...

CERTIFICATE HOLDER City of Key West 1300 White Street Key West FL 33040	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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ADDITIONAL REMARKS SCHEDULE

AGENCY Bowen, Miclette & Britt of Florida, LLC		NAMED INSURED Pedro Falcon Electrical Contractors, Inc. 31160 Avenue C Big Pine Key FL 33043-4516	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Liability to those parties listed in said contract, including the Certificate Holder.

The General Liability and Umbrella Liability certified herein are primary and non-contributory to other insurance available, but only to the extent required by written contract.

RE: ITB #20-004
 MOBILE GENERATOR INSTALLATION
 KEY WEST BIGHT FERRY TERMINAL

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**CONTRACTOR'S BLANKET ADDITIONAL INSURED ENDORSEMENT –
FORM A**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Policy Number GL209294105	Agency Number 0845507	Policy Effective Date 11/2/2019
Policy Expiration Date 11/2/2020	Date	Account Number 11228245
Named Insured PEDRO FALCON ELECTRICAL CONTRACTORS INC	Agency BOWEN MICLETTE & BRITT OF FLORIDA, LLC	Issuing Company AMERISURE INSURANCE COMPANY

1. a. **SECTION II - WHO IS AN INSURED** is amended to add as an additional insured any person or organization:
 - (1) Whom you are required to add as an additional insured on this policy under a written contract or written agreement relating to your business; or
 - (2) Who is named as an additional insured under this policy on a certificate of insurance.
- b. The written contract, written agreement, or certificate of insurance must:
 - (1) Require additional insured status for a time period during the term of this policy; and
 - (2) Be executed prior to the "bodily injury", "property damage", or "personal and advertising injury" leading to a claim under this policy.
- c. If, however:
 - (1) "Your work" began under a letter of intent or work order; and
 - (2) The letter of intent or work order led to a written contract or written agreement within 30 days of beginning such work; and
 - (3) Your customer's customary contracts require persons or organizations to be named as additional insureds;

we will provide additional insured status as specified in this endorsement.
2. The insurance provided under this endorsement is limited as follows:
 - a. That person or organization is an additional insured only with respect to liability caused, in whole or in part, by:
 - (1) Premises you:
 - (a) Own;
 - (b) Rent;
 - (c) Lease; or
 - (d) Occupy;
 - (2) Ongoing operations performed by you or on your behalf. Ongoing operations does not apply to "bodily injury" or "property damage" occurring after:

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- (a) All work to be performed by you or on your behalf for the additional insured(s) at the site of the covered operations is complete, including related materials, parts or equipment (other than service, maintenance or repairs); or
 - (b) That portion of "your work" out of which the injury or damage arises is put to its intended use by any person or organization other than another contractor working for a principal as a part of the same project.
- (3) Completed operations coverage, but only if:
- (a) The written contract, written agreement, or certificate of insurance requires completed operations coverage or "your work" coverage; and
 - (b) This coverage part provides coverage for "bodily injury" or "property damage" included within the "products-completed operations hazard".

However, the insurance afforded to such additional insured only applies to the extent permitted by law.

- b. If the written contract, written agreement, or certificate of insurance:
- (1) Requires "arising out of" language; or
 - (2) Requires you to provide additional insured coverage to that person or organization by the use of either or both of the following:
 - (a) Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 10 01; or
 - (b) Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 10 01;

then the phrase "caused, in whole or in part, by" in paragraph 2.a. above is replaced by "arising out of".

- c. If the written contract, written agreement, or certificate of insurance requires you to provide additional insured coverage to that person or organization by the use of:
- (1) Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13; or
 - (2) Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13; or
 - (3) Both those endorsements with either of those edition dates; or
 - (4) Either or both of the following:
 - (a) Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 without an edition date specified; or
 - (b) Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 without an edition date specified;

then paragraph 2.a. above applies.

- d. Premises, as respects paragraph 2.a.(1) above, include common or public areas about such premises if so required in the written contract or written agreement.
- e. Additional insured status provided under paragraphs 2.a.(1)(b) or 2.a.(1)(c) above does not extend beyond the end of a premises lease or rental agreement.
- f. The limits of insurance that apply to the additional insured are the least of those specified in the:
 - (1) Written contract;
 - (2) Written agreement;
 - (3) Certificate of insurance; or
 - (4) Declarations of this policy.

The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

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- g. The insurance provided to the additional insured does not apply to "bodily injury", "property damage", or "personal and advertising injury" arising out of an architect's, engineer's, or surveyor's rendering of, or failure to render, any professional services, including but not limited to:
- (1) The preparing, approving, or failing to prepare or approve:
 - (a) Maps;
 - (b) Drawings;
 - (c) Opinions;
 - (d) Reports;
 - (e) Surveys;
 - (f) Change orders;
 - (g) Design specifications; and
 - (2) Supervisory, inspection, or engineering services.
- h. **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, paragraph 4. **Other Insurance** is deleted and replaced with the following:
- 4. Other Insurance.**
- Coverage provided by this endorsement is excess over any other valid and collectible insurance available to the additional insured whether:
- a. Primary;
 - b. Excess;
 - c. Contingent; or
 - d. On any other basis;
- but if the written contract, written agreement, or certificate of insurance requires primary and non-contributory coverage, this insurance will be primary and non-contributory relative to other insurance available to the additional insured which covers that person or organization as a Named Insured, and we will not share with that other insurance.
- i. If the written contract, written agreement, or certificate of insurance as outlined above requires additional insured status by use of CG 20 10 11 85, then the coverage provided under this CG 70 48 endorsement does not apply except for paragraph 2.h. **Other Insurance**. Additional insured status is limited to that provided by CG 20 10 11 85 shown below and paragraph 2.h. **Other Insurance** shown above.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization: Blanket Where Required by Written Contract, Agreement, or Certificate of Insurance that the terms of CG 20 10 11 85 apply

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.

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- j. The insurance provided by this endorsement does not apply to any premises or work for which the person or organization is specifically listed as an additional insured on another endorsement attached to this policy.



PEDRO FALCON CONTRACTORS, INC.

31160 Avenue C, Big Pine Key, FL 33043-4516
(305) 872-2200 - Fax (305) 872-2219
EC 13003416 / CGC 1507617
www.pedrofalcon.com

Customer References

City of Key West

Engineering Services
3140 Flagler Avenue
Key West, FL 3304.

L. Kreed Howell

Sr. Construction Manager
Office: 305-809-3963
Mobile: 850-890-9354

lhowell@cityofkeywest-fl.gov

Monroe County Public Works & Engineering

1100 Simonton St.
Room 2-216
Key West, FL 33040

Steven Sanders

Project Manager
Office: 305-295-4338
Cell: (305)395-8283

sanders-stein@monroecounty-fl.gov

City of Marathon

9805 Overseas Hwy
Marathon, FL 33050

Carlos A. Solis, P.E.

Director of Public Works & Engineering
Office: 305-289-5008
Mobile: 305-481-0451

solisc@ci.marathon.fl.us



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Credit References

First Street Bank of the Florida Keys

1201 Simonton Street
Key West, FL 33040

Shana Casey
(305) 872-4778

B & L Beneway, Inc.

936 Crane Blvd.
Sugarloaf Key, FL 33043

Nick or Jennifer Zapone
(305) 743-4394

M & J Enterprises International, Inc.

6922 Aloma Avenue
Winter Park, FL 32792

Jon or Calvin Roberts
(407) 657-4967

Gary's Plumbing & Fire, Inc.

6409 2nd Terrace, Suite 1

Key West, FL 33040

Gary Centonz
(305) 296-6013

Atlass Hardware Corporation

4800 SW 51st Street, Suite 104
Davie, FL 33314

Jason Atlass
(954) 316-6160





PEDRO FALCON CONTRACTORS, INC.

31160 Avenue C, Big Pine Key, FL 33043-4516
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SELECTED PROJECTS LISTS





PEDRO FALCON CONTRACTORS, INC.

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SELECTED PROJECTS - 2014 TO 2019



Project Name: Monroe County Public Library & Adult Education Center, Marathon, FL

Project Address: 3490 Overseas Highway, Marathon, FL 33050

Contracting Agency: Monroe County Board of County Commissioners

Project Contact: Rob Tudor

Project Contact Phone: 305-292-4416

Dates Work Was Performed: July 2019 – Present. Work is in progress.

Project Summary: This project requires the construction of a two-story concrete, masonry and steel structure to house the City of Marathon Public Library and the Monroe County School District Adult Education Center. The building will be 13,969 SF with 7,094 SF on the first floor



and 6,875 SF on the second floor. It is designed to be a legacy building, meant to last 50 years and intended to be a very flexible space. It's also designed to withstand a Category 5 Hurricane. The construction is funded through the one-cent infrastructure sales tax.

Scope of Work: The building is being constructed from the ground up. SOW will encompass all divisions of construction including site improvements, utilities, concrete, CMU, structural steel, precast pre-stressed joists, steel trusses, steel doors and frames, flush wood doors, impact windows, doors and storefronts, hardware, low profile access flooring, hydraulic elevator, HVAC systems, electrical systems, interior and exterior lighting, fire protection, lightning protection, solar power, plumbing systems, irrigation, landscaping, miscellaneous metals, insulation, waterproofing, roofing, overhead door, operable partitions, metal framing, drywall, acoustical ceilings, stucco, tile, carpet, painting, flagpole, toilet partitions and bath accessories, lockers, fire extinguishers, window shades and bike racks.

Contract Value: \$7,069,305.00

Engineer or Architect: Synalovski, Romanik, Saye Architecture

Address: 1800 Eller Drive, Suite 500, Ft. Lauderdale, FL

On Time and On Budget: To date, yes. Work in progress.





Project Name: Henderson Building

Project Address: 30085 Overseas Highway, Big Pine Key, FL

Owner: Carico, Inc.

Project Contact: Ginger Henderson, Owner

Project Contact Phone: 305-731-5751

Dates Work Was Performed: December 2018 - Present

Project Summary: The Henderson Building is a new 2-story, 7,400 SF building to be built from the ground up. The design was inspired by the old Big Pine Key Inn. The project consists of 2,700 SF of office space with an additional 4,700 SF comprising six residential Affordable Housing Units. The office space includes eight individual offices, a conference room, and a break area. The residential units consist of (3) 1 bedroom and (3) 2 bedroom apartments. Laundry facilities are located on the second floor.

Scope of Work: Work includes site modifications, improvements, and utilities including water, sewer, parking lot, paving, sitework, stormwater systems, irrigation, and landscaping. The building itself will be constructed of concrete/CMU with wood trusses, and includes an elevator, stucco, a metal roof, metal framing and drywall, painting, aluminum railings, miscellaneous metals, storefronts, windows, doors, millwork, tile, carpeting, fire sprinkler system, plumbing, HVAC, and electrical systems.

Contract Value: \$2,664,984.00

Engineer or Architect: William P. Horn Architect, P.A.

Address: 915 Eaton Street, Key West, FL 33040

Contact: William Horn, 305-296-8302

On Time and On Budget: To date, yes. Work in progress.



Original Big Pine Inn ca. 1933





Project Name: Marathon High School Athletic Complex

Project Address: 350 Sombrero Beach Road

Project Contact: Marshall Quarles, PM, Ajax Building Corporation

Project Contact Phone: 813-510-1206

Dates Work Was Performed: January 2019 to August 2019

Project Summary: Complete Electrical for a new 530,400 SF athletic complex.

Scope of Work: PFEC provided a complete and fully functional installation of all Electrical Systems, Telecommunications Systems, and Technology Systems. Included was all temporary power, power centers, switch stations, unit substations, transformers, disconnect switches, fuses, and motor control centers. PFEC also provided all fire alarm systems, security systems, surge suppression and related equipment, football stadium sound/public address systems and related equipment, all MUSCO ballfield lighting systems and poles, electrical service to temporary and final automatic irrigation controllers/timers and pumps, and all HVAC control conduit and wiring.

Contract Value: \$1,799,224.00

Engineer or Architect: Anston-Greenlees, Inc.

Address: 1315 West Fletcher Ave., Tampa, FL 33612

On Time and On Budget: Yes.

**Project Name:** Glynn Archer Gymnasium Renovation**Project Address:** 1030 United Street, Key West, FL 33040**Owner:** City of Key West**Project Contact:** L. Kreed Howell, Sr. Construction Manager, City of Key West**Project Contact Phone:** 305-809-3963**Dates Work Was Performed:** September 2018 to August 2019

Scope of Work: Interior demolition and renovations to the old Gymnasium Building. Bleachers were demolished and removed. Renovations included roofing repairs, extensive concrete spalling repairs, new ADA compliant restrooms, and a new interior configuration. New mechanical, electrical, and plumbing systems were installed. Exterior work included replacing doors and windows to match the original, a new white single-ply membrane roof with insulation, and lightning protection.

Contract Value: \$2,051,892.20**Engineer or Architect:** William P. Horn Architect, P.A.**Address:** 915 Eaton Street, Key West, FL 33040**Contact:** William Horn, 305-296-8302**On Time and On Budget:** Yes.



Project Name: **Transient Restrooms/Dockmaster Building**

Project Addresses: Garrison Bight Marina, 1801 N. Roosevelt Blvd., Key West

Owner: City of Key West

Project Contact: Karen Olson, Deputy Director Port & Marine Services

Project Contact Phone: 305-809-3792

Dates Work Was Performed: June 2018 – July 2019

Project Summary: Complete construction of a new Dockmaster building with transient restrooms, laundry facility and maintenance shop located at the Key West City Marina at Garrison Bight. This is a one-story, 3,600 SF, concrete and steel structure, built to Florida Green Building Coalition (FGBC) Certification standards. Work included coordination with the Owner to secure the construction area and to keep the remaining portions of the site accessible and in operation. The existing transient restroom building was demolished, temporary facilities were put in place, and the Dockmaster Office remained open and functioning through construction.

Scope of Work: Work included site modifications and improvements, utilities, auger cast piles, concrete grade beams, pre-fabricated trusses, decking, aluminum and stainless steel cable rail assemblies, handicap lift, structural steel and metal framing, complete interior/exterior package including all electrical, plumbing, HVAC, doors, windows, storefronts, louvers, finishes, fixtures, tile, cabinetry, signage, landscaping, and fencing.

Contract Value: \$1,929,218.00
Engineer or Architect: William P. Horn Architect, P.A.
Address: 915 Eaton Street, Key West, FL 33040
Contact: William Horn, 305-296-8302
On Time and On Budget: Yes.





Project Name: Demolition of Old/Installation of New – Monroe County Transfer Stations

Project Addresses: Cudjoe Key, Long Key and Card Sound

Owner: Monroe County Board of County Commissioners

Project Contact: Steve Sanders, Monroe County Quality Control & Safety PM

Project Contact Phone: 305-295-4338

Dates Work Was Performed: June 2017 – April 2019

Project Summary: This project started immediately prior to Hurricane Irma; 329 days were added to the contract due to the Hurricane. The construction included all work and material required for the provision, installation and hook up for fully functional office buildings at three separate Monroe County Transfer Station locations: Card Sound Road in Key Largo, Overseas Highway in Long Key, and on Blimp Road in Cudjoe Key.

Scope of Work: PFC coordinated with the Owner to secure the construction areas and keep all remaining portions of each work site accessible and in operation. Work included demolishing and

removing the existing Scale Offices, Old Scales, and Scale Pits. We provided temporary facilities and built foundations for the new structures. Work also included installing modular pre-manufactured buildings to serve as new offices and scale houses. New electrical service and systems were established and installed. All remaining utilities were transferred from the existing buildings to the temporary structures. Retired scale metal and concrete lids were demolished. ADA building access ramps and parking were constructed. All facilities were migrated and new structures were connected to the existing sewer systems, communication systems, camera systems, and scale systems. PFC scheduled, coordinated, and implemented a transfer of the scale operations without interruption or limiting of service operations of the scale or ancillary operations. Proper work site conditions (including access control to maintain a safe environment for Contractor employees, site customers, and site employees) were provided.

Contract Value: \$1,111,033.95

Engineer or Architect: Pike Architects, Inc.

Address: 471 US 1, #101, Key West, FL 33040

Contact: Dave Tegreene - Tegreene-Dave@MonroeCounty-FL.Gov

On Time and On Budget: Yes.





Project Name: Utility & Public Works Maintenance Facility Bldg.

Project Address: 10335 Overseas Hwy., Marathon FL 33050

Owner: City of Marathon, FL

Project Contact: Carlos A. Solis, City of Marathon Public Works & Engineering Director

Project Contact Phone: 305-289-5008

Dates Work Was Performed: November 2016 – May 2018

Project Summary: This was a Design/Build project which consisted of a new 10,000 SF pre-engineered steel building constructed from the ground up to finished product. The facility includes offices, a reception area, an IT room, training area/break room, restrooms, and a workshop/storage area. A complete, habitable, weather proof, safe, secure, and finished building was constructed in accordance with the Specifications, Drawings, and Project Documents.



The building was nearing completion when Hurricane Irma hit the FL Keys. The City of Marathon moved in to the unfinished facility during the storm, and has continued to use the building since. PFC was able to complete the project even though the building was unexpectedly occupied.

Scope of Work: Work included site modifications and improvements, utilities, auger piles, asphalt paving, fencing, an injection well with concrete flumes, fire alarms and automatic sprinkler system, security systems, electrical systems including an IT room with secondary HVAC, mechanical systems, plumbing, painting, doors, windows, ceramic tile flooring, signage.

Hurricane Irma time extension put the project on hold for 192 days.

Contract Value: \$2,396,447.45

Engineer or Architect: K2M Design

Address: 1150 Virginia Street, Key West, FL

Contact: Joe Moody, Director - E. jmoody@k2mdesign.com

On Time and On Budget: Yes





Project Name: **Matthews Road Residence**

Project Address: 2280 Matthews Road, Big Pine Key, FL

Owner: Susan Bryer Joyner and Lee Joyner

Project Contact: Susan Bryer Joyner

Project Contact Phone: 757-635-2012

Dates Work Was Performed: 2016

Scope of Work: New 2,235 SF residence constructed of Structural Insulated Panels (SIP).

Contract Value: \$736,521.00

Engineer or Architect: K2M Design

Address: 1150 Virginia Street, Key West, FL

Contact: Joe Moody, Director - E. jmoody@k2mdesign.com

On Time and On Budget: Yes



Project Name: Marathon City Hall

Project Address: 9805 Overseas Hwy., Marathon FL 33050

Project Contact: Carlos A. Solis, City of Marathon Public Works & Engineering Director

Owner: City of Marathon

Project Contact Phone: 305-289-5008

Dates Work Was Performed: December 2014 to November 2016

Project Summary: New 15,000 SF City Hall Building built from the ground up. The building includes offices, conference room, break room, utility rooms, specialty storage, and City Council chambers. This is a FGBC (Florida Green Building Coalition) building.

Scope of Work: Work included all Divisions: Concrete, Masonry, Metals, Wood, Plastics and Composites, Thermal & Moisture Protection, Openings, Finishes, Specialties, Equipment, Furnishings, Fire Suppression, Plumbing, HVAC, Electrical, Communications, Electronic Safety and Security, Earthwork, Exterior Improvements, and Utilities. The landscape irrigation system makes use of reclaimed water.



All change orders were Owner requested and included structural changes to the building foundation, increasing the fire line from 2" to 4", providing limerock fill at the building pad, additional conduit for data and electric service installed under the building slab to accommodate future expansion, and relocating the IT room.

This project was delivered on time and within budget.

Contract Value: \$4,782,223.91

Engineer or Architect: William Horn, Architect, Solaria Design & Consulting, and K2M Design

Address: Horn: 915 Eaton St., KW, Solaria: 3000 Overseas Hwy., Marathon, K2M: 1150 Virginia St., KW

Contact: Bill Horn: 305-296-8302, Solaria: 305-289-7980, K2M: 305-294-4011

On Time and On Budget: Yes



Exterior Lighting at Marathon City Hall



Project Name: Correct CNS Commercial Power Feed

Project Address: MacDill Air Force Base, Tampa, FL

Owner: Department of the Air Force

Project Contact: Joseph Borello, 6th Contracting Squadron

Project Contact Phone: 813-828-7421

Dates Work Was Performed: September 2014 to July 2016

Project Summary: Design/Build project which focused on repairing the existing overhead electrical distribution by relocating overhead lines to a below grade electrical distribution system.

Scope of Work: Contaminated soil was excavated and managed. Street and parking lot lighting systems were installed. Work included curbing and sidewalk repair, sod, directional boring under pavement, and traffic maintenance. Electrical included grounding, medium voltage conductors, conduit, cable fault indicators, and switch gear mounted on a concrete pad. Also included were pad mounted reclosers, capacitors banks, and load analysis. This project was accomplished with a savings of \$31,099.12 realized compared to the original contract amount.

Contract Value: \$1,466,568.88

Engineer or Architect: SGM Engineering, Inc.

Address: 935 Lake Baldwin Lane, Orlando, FL 32814

Contact: Justin Mundell, 407-767-5188

On Time and On Budget: Yes



Project Name: Marathon Airport Customs Facility, Guardian Ad Litem

Project Address: 9000 Overseas Hwy., Marathon, FL 33050

Owner: Monroe County Board of County Commissioners

Project Contact: Kevin Wilson, Assistant County Administrator

Project Contact Phone: 305-453-8797

Dates Work Was Performed: November 2014 to March 2016

Project Summary: This was a renovation to an existing airport terminal to include the Federal Customs Facility.

Scope of Work: Project included selective demolition, insulation, gypsum, resilient flooring, Division 10, plumbing, security systems, concrete/masonry, doors/frames/hardware, stucco, terrazzo flooring, furniture, HVAC, CCTV, detention equipment, metals, aluminum storefronts, tiling, fluid applied floor, window shades, electrical, signage, access control/duress, architecture casework, glazing, acoustical ceilings, painting, fire suppression, communications, and fire alarm.

Owner requested change orders included bullet resistant glass, stainless steel partitions, removal and installation of new data cabling, installation of an x-ray machine, microphones and cameras, an integrated phone system, and additional security features.

Contract Value: \$1,418,904.09

Engineer or Architect: K2M Design

Address: 1150 Virginia Street, Key West, FL

Contact: Joe Moody, Director - E. jmoody@k2mdesign.com

On Time and On Budget: Yes





Project Name: P678 Aircraft Crash Rescue & Fire Headquarters

Project Address: Boca Chica Naval Air Station, Key West, FL

Project Contact: John Drace, Principal, Drace Anderson Joint Venture

Project Contact Phone: 228-244-0100

Dates Work Was Performed: October 2014 to January 2016

Project Summary: Complete Electrical for a new Aircraft Crash Rescue and Fire Headquarters

Scope of Work: Work included demo, overhead power relocation, interior and exterior lighting, lighting controls, pad mount transformers, panel boards, dry type transformers, branch power, switch gear, generator system with stainless steel enclosure, fire alarm system, underground distribution including excavation, concrete, and backfill, communication duct banks, ELMER Mass Notification System, communications and data, CATV, cameras, security/door access, lightning protection, and fire detection systems. This project was delivered on time and within budget.

Contract Value: \$1,498,396.43

Engineer or Architect: Naval Facilities Engineering Command Southeast

Address: IPT South Atlantic, Bldg. 135, PO Box 30, NAS Jacksonville, Jacksonville, FL 32212





Project Name: **Sexton's House at Key West Cemetery**

Project Address: 701 Passover lane, Key West, FL 33040

Owner: City of Key West

Project Contact: Devon Steckly, Sr. Project Manager, 305-809-3747

Dates Work Was Performed: 2015

Project Summary: The City Cemetery Sexton House was determined to need extensive structural, roof, and wall repairs. In addition, new amenities were desired. The City decided to proceed with the design of a new facility.

Scope of Work: Work began with demolition of the old Sexton's House to make room for the new one story, Classic Georgian style building. Work included 1,000 SF slab on grade, concrete, masonry, roof, high impact windows, MEP, stucco exterior, high end finishing, hardwood flooring, crown molding, chair rails, and outdoor decorated columns. The building includes an office, family room, and tourist areas. New amenities include a family waiting area, ADA accessibility at interior rooms, secured ground maintenance equipment storage, an exterior restroom facility, ADA van accessible designated parking, and bicycle racks.

Contract Value: \$425,573.13

Engineer or Architect: Michael Miller, Architect (Released)

Address: 517 Duval Street, #200, Key West, FL 33040, 305-294-7687

On Time and On Budget: Yes



PEDRO FALCON CONTRACTORS, INC. - SELECTED PROJECTS LIST - TEN YEARS - 2009 TO 2019

OWNER & LOCATION	JOB NAME	DESCRIPTION OF SERVICES PROVIDED	ORIGINAL CONTRACT AMOUNT	START YEAR	CONTACT
Monroe County BOCC - Simonto St., Key West, FL	Monroe County Public Library & Adult Education Center, Marathon, FL	Construction of a two-story concrete, masonry and steel structure to house the City of Marathon Public Library and the Monroe County School District Adult Education Center. The building will be 13,969 SF.	\$7,069,305.00	2019	Rob Tudor Project Manager Monroe County Public Works & Engineering O: (305)292-4416 tudor-rob@monroecounty-fl.gov
Carico, Inc.	Henderson Building	The Henderson Building is a new 2-story, 7,400 SF building to be built from the ground up. The project consists of 2,700 SF of office space with an additional 4,700 SF comprising six residential Affordable Housing Units.	\$2,664,984.00	2018	William P. Horn Architect, P.A. 915 Eaton Street, Key West, FL 33040 305-296-8302
Monroe County School District	Marathon High School Athletic Complex	PFEC provided a complete and fully functional installation of all Electrical Systems, Telecommunications Systems, and Technology Systems for a new 530,400 SF Athletic Complex.	\$1,799,224.00	2019	Marshall Quarles, PM, Ajax Building Corporation 813-510-1206
City of Key West	Glynn Archer Gymnasium Renovation	Interior demolition and renovations to the old Gymnasium Building at 1030 United St (behind City Hall).	\$2,051,892.20	2018	L. Kreed Howell, Sr. Construction Manager, City of Key West 305-809-3963
City of Key West	Transient Restrooms/DockMaster Building	Complete construction of a new Dockmaster building with transient restrooms, laundry facility and maintenance shop located at the Key West City Marina at Garrison Bight. This is a one-story, 3,600 SF, concrete and steel structure built to FGBC Certification standards.	\$1,929,218.00	2018	Karen Olson, Deputy Director Port & Marine Services 305-809-3792
Monroe County BOCC	Demolition of Old/Installation of New – Monroe County Transfer Stations	Construction included all work and material required for the provision, installation and hook up for fully functional office buildings at three separate Monroe County Transfer Station locations: Card Sound Road in Key Largo, Overseas Highway in Long Key, and on Blimp Road in Cudjoe Key.	\$1,111,033.95	2017	Steve Sanders, Quality Control & Safety Project Manager, Monroe County PM 305-304-1351
City of Marathon	Utility & Public Works Maintenance Facility Bldg.	Design/Build new 10,000 SF pre-engineered steel building from ground up to finished product.	\$1,994,484.00	2016	Carlos A. Solis 9805 Overseas Highway, Marathon, FL 33050 305-289-5008
City of Key West, Fleming Key NAS	Pre-Engineered Steel Building & Foundation	Design/Build "S" style pre-engineered building (Quonset Hut) including foundations, doors/windows.	\$167,509.00	2016	John Paul Castor, Utilities Director, City of Key West 305-809-8867 jcastro@cityofkeywest-fl.gov
City of Key West	Mallory Square Bathrooms Improvements	Replace bathroom fixtures, doors, dispensers, electric hand dryers, janitor's sink, interior water and sewer piping and valves, exterior doors, new attic vent fan, cleaning & painting, and window screens.	\$151,412.00	2016	Janet Muccino Project Manager City of Key West Engineering 305-809-3867 jmuccino@cityofkeywest-fl.gov
City of Key West	Sexton House City of Key West Cemetery	Occupied building. 1000 SF slab on grade, concrete masonry, roof, high impact windows, flooring, MEP, stucco exterior, high end finishing, hardwood flooring, crown molding, chair rails, outdoor decorated columns. Has an office, family room, and tourist area.	\$445,222.00	2015	Sr. Project Manager City of Key West Engineering 305-809-3747
City of Key West, Fleming Key NAS	Repair of the Administration Bldg. Roof at Richard A. Heyman Environmental Protection Facility	Roof repair including demolition of existing roof systems, roof membrane, walk pad, metal flashing installation, removal and re-install lightning protections, ladders.	\$274,570.00	2015	John Paul Castro, Utilities Director, City of Key West 305-809-8867 jcastro@cityofkeywest-fl.gov
City of Marathon	Marathon City Hall	New 15,000 SF City Hall Building	\$ 4,376,514.00	2014	Carlos A. Solis 9805 Overseas Hwy., Marathon, FL 33050 phone: 305-289-5008

PEDRO FALCON CONTRACTORS, INC. - SELECTED PROJECTS LIST - TEN YEARS - 2009 TO 2019

OWNER & LOCATION	JOB NAME	DESCRIPTION OF SERVICES PROVIDED	ORIGINAL CONTRACT AMOUNT	START YEAR	CONTACT
Department of the Air Force	Renovate B723 for New Mission	Interior and exterior demo. New ramp at loading dock. New overhead doors, cabinets and drawers, toilet partitions, and new doors. New VCT, wall base, carpet tiles, epoxy floor, ceiling tiles drywall, tile shower, paint, bathroom accessories, appliances, plumbing, HVAC, electrical, communications, electronic safety and security and earthwork.	\$303,320.00	2014	Sgt Brandon M. Carey 813-828-2837 6th Contracting Squadron/LGCM, 2610 Pink Flamingo Ave., MacDill AFB, FL 33621-5000
JIATF South, Key West, FL	JIATF Scif, Bldg. 290, Room 123, Hurricane Wilma Repairs	Design/Build electrical for secured building. Includes ground of metallic piping penetrations. Lighting, recessed LED light fixtures, power, and UPS devices	\$964,571.00	2014	305.293.5385 Contracting Div-Attn J4, P O Box 9051 Key West 33040-9051
Department of the Air Force, MacDill Air Force Base, Tampa FL	Correct CNS Commercial Power Feed	D/B. Repair existing overhead electrical distribution by relocating overhead lines to a below grade electrical distribution system. Contaminated soil excavated and managed. Install street and parking lot lighting systems. Includes curbing and sidewalk repair, sod, directional boring under pavement, and traffic maintenance. Electrical includes grounding, medium voltage conductors, conduit, cable fault indicators, switch gear mounted on concrete pad. Pad mounted re-closers, capacitors banks, and load analysis.	\$1,497,668.00	2014	Joseph Borello 813-828-7421 6th Contracting Squadron/LGCM, 2610 Pink Flamingo Ave., MacDill AFB, FL 33621-5000
Monroe County Board of County Commissioners	Marathon Airport Customs Facility, Guardian Ad Litem	Renovation to an existing airport terminal to include Federal Customs Facility. Project included selective demolition, insulation, gypsum, resilient flooring, division 10, plumbing, security systems, toilet compartments, concrete/masonry, doors/frames/hardware, stucco, terrazzo flooring, furniture, HVAC, CCTV, detention equipment, misc. metals, aluminum storefronts, tiling, fluid applied floor, window shades, electrical, signage, access control/duress, architecture casework, glazing, acoustical ceilings, painting, fire suppression, communications, and fire alarm.	\$1,091,403.00	2014	Ann Riger/Kevin Wilson 500 Whitehead Street, Key West, FL 33040 305.292.4416
United States Navy, Boca Chica NAS, Key West	P678 Aircraft Crash Rescue & Fire Headquarters	Complete electrical for new Aircraft Crash Rescue and Fire Headquarters including demo, interior and exterior lighting systems, generator system, underground distribution, mass notification communication system, and fire detection systems.	\$1,279,533.00	2014	GC: John Drace P O Box 1797, Gulfport, MS 39502 228.244.0100 Engineer: NAVFAC Southeast, IPT South Atlantic, Bldg 135 P O Box 30, NAS Jacksonville, Jacksonville, FL 32212-0030
Monroe County Board of County Commissioners	ADA Compliance Segment #4	ADA Compliance on 9 occupied facilities in the Middle and Lower Keys. Work includes, doors, bathrooms, counters, baby changing stations, signage, elevators, detention center, drinking fountains, re-design etc.	\$300,400.00	2013	Jerry Barnett 500 Whitehead Street, Key West, FL 33040 phone: 305.292.4416
Department of the Air Force, MacDill AFB, Tampa, FL	Install CENTCOM Shredder Exhaust System	D/B. Sensitive, high security occupied area. Install shredder exhaust system. Erosion protection, maintenance of traffic, remove and dispose of curbing and concrete slabs. Design new slab area to include equipment access road, ramp and pad. New concrete curbing, sod and landscaping. Install a completely integrated and operational vacuum exhaust and auger compactor system. Electrical.	\$319,586.00	2013	David M. Poppe 813.828.1187 david.poppe@us.af.mil 6th Contracting Squadron/LGCM, 2610 Pink Flamingo Ave., MacDill AFB, FL 33621-5000
General Services Administration	USAF 7th Floor Upgrades	Secured Bldgs. Occupied. Interior build-out of office space and renovations to the existing 7th floor. Work includes demolition, patch and repair, walls, ceiling, doors and finishes, hardware, access, flooring, electrified privacy windows, RF Shielding, RF Window Film, electrified window shades, millwork, audio visual infrastructure, security/intrusion detection system and infrastructure, mechanical, electrical, plumbing, and various security and agency equipment.	\$2,993,383.00	2012	Sue Kaiser 561-820-8165 GSA REDC Acquisition Division 4PQPA, 701 Clematis, #125, West Palm Beach, FL 33401

PEDRO FALCON CONTRACTORS, INC. - SELECTED PROJECTS LIST - TEN YEARS - 2009 TO 2019

OWNER & LOCATION	JOB NAME	DESCRIPTION OF SERVICES PROVIDED	ORIGINAL CONTRACT AMOUNT	START YEAR	CONTACT
Department of the Air Force, MacDill AFB, Tampa, FL	Repair Child Development Center Campus	Specialist for design, including certifications for rubber surfacing. Install erosion & storm water protection, remove & dispose of fencing, sidewalks, play structures, storage sheds & foundations, play surfaces, backflow preventer & drainage structures. Install temporary fencing. Install new fencing/sages, sidewalks, relocate and install new water valve, including pressure testing, hard piping below grade, irrigation systems, stormwater underdrain drainage systems, playground equipment for pre-toddler, furnish and install the equipment for the pre-school garden area, construct deck area and stage area with aluminum pergola structure. Compact grades and install reinforced concrete sidewalks, and sitting area with decorative concrete paving. Install tree cookie patio, standing seam metal shade with reinforced concrete foundation.	\$593,492.00	2012	813-828-7455 - Susan Jackson - 6th Contracting Squadron/LGCM, 2610 Pink Flamingo Ave., MacDill AFB, FL 33621-5000
Monroe County Board of County Commissioners	Key West International Airport, Customs Terminal Security Enhancements, Phase 1	Exterior doors and windows, Vestibule, computer and reception room including walls, ceiling, fixtures, & floors. Dures buttons in counter door. Mechanical, fire protection, electrical, voice and data, security doors with card readers, and chilled water piping	\$305,660.00	2012	Jerry Barnett 500 Whitehead Street, Key West, FL 33040 305.292.4416
Monroe County Board of County Commissioners Conch Key, FL	Conch Key Fire Station #17, Conch Key, FL	Demo. Site construction including clearing, dewatering, drilled piers, underground utilities, irrigation system, landscaping and grassing. Concrete to include cast-in-place, reinforced, and plant pre-cast. Unit masonry. Structural steel, steel deck, pipe & tube railings. Wood & plastics, thermal & moisture protection, doors & windows, non-load bearing steel framing, portland cement plaster, ceramic tile, painting, Division 10, lightning protection, fire alarm, fire-suppression piping, mechanical and electrical.	\$1,695,000.00	2011	(305) 296-8302 Architect: William A Horn wphorn@aol.com 915 Eaton Street, Key West, FL
Department of the Air Force	Construct Warehouse #3	D/B new 4500 SF pre-engineered facility which includes demo, site, pre-engineered storage facility, restrooms, mechanical plumbing and electrical, roadway, building pad, A/C, electrical, fire protection, communications systems.	\$699,910.00	2011	Susan Jackson 813-828-7454, susan.jackson@us.af.mil
Department of the Air Force, MacDill AFB, Tampa, FL	Wounded Warriors Pool	Upgrading of the pool house & pool. Repairs to existing facilities and minor construction of new facilities. Demo. Remove & salvage existing dressing room partitions for expansion to a ADA compliant dressing room & locker room. Repair pool deck, fencing, install new ramp, install power door operators and push plates, new handicap lift, new concrete walkways, concrete retaining wall, electrical for lift, and plumbing.	\$262,900.00	2011	Toby Carnes 813-828-2835 toby.carnes@macdill.af.mil
Department of the Air Force, MacDill AFB, Tampa, FL	Replace Aqueous Foam Fire Fighting with High Expansion Foam	Reconfigure entry way & security systems. Replace main fire suppression system with new equipment & replace existing AFFF system with new High Expansion Foam System. Demo existing main fire suppression system to include all pumps, controllers, switches, etc. Demo and install new bird netting throughout Hangar 1, replace existing electronically controlled valve with new valve, temporary fencing for escort-free work zone, install new High Expansion Foam system including piping, valves, proportions, foam tanks, foam generators, alarms, switches, and equipment. Pressure wash inside existing water storage tanks and visually inspect for damages. Prove new current inducing cathodic protection for existing storage tanks. Provide hydraulically designed automatic sprinkler system, new fire suppression system in Bldg. 1085, zone annunciator, foam system controls, alarm devices. Tie new alarm system into existing Fire Alarm Panel.	\$1,095,022.00	2011	Susan Jackson 813-828-7454, susan.jackson@us.af.mil
Department of the Air Force	Upgrade HVAC Controls Multiple Facilities (NVZR 10-0093)	D/B, Upgrading HVAC controls in multiple facilities. Remove and dispose existing motorized dampers, actuators, CO2 sensors, demand control ventilation, provide and install new CO@ sensors, motorized dampers, actuators and control points for multiple buildings. Provide and install new relay panel, building control module, including hardware and wiring for expansion of existing control system in B373, B263 and B499, provide and install new Smart Hood control system onto the existing kitchen hoods, exhaust fans, and make-up air fans. B303 provide and install new variable frequency drive, new return air duct temperature sensor to control new VFD. B501, provide and install new variable frequency drives and premium efficient motors on existing AHU supply fans, upgrade existing building controls to control new VFD's based on return air temps for individual systems.	\$488,836.13	2011	Douglas Willard 6th Contracting Squadron/LGCM, 2610 Pink Flamingo Ave., MacDill AFB, FL 33621-5000
United States Navy	Digital Airport Surveillance Radar Installation Site Work	AN/GPN-30 Site: Maintenance access road, antenna tower, electronic equipment shelter/building with HVAC, power distribution system, uninterruptible power supply, emergency generator set, fire detection, security, cabling to connect radar to the local radar approach control center, telephone, and power.	\$679,380.00	2011	Jeanette Sweeting 305-293-3863 PO Box 9018, Bldg. A-629, Key West FL 33040

PEDRO FALCON CONTRACTORS, INC. - SELECTED PROJECTS LIST - TEN YEARS - 2009 TO 2019

OWNER & LOCATION	JOB NAME	DESCRIPTION OF SERVICES PROVIDED	ORIGINAL CONTRACT AMOUNT	START YEAR	CONTACT
Monroe County Board of County Commissioners	Marathon Courthouse/Monroe Co.	Renovation and partial replacement of Monroe County Courthouse, asbestos & mold abatement.	\$835,775.00	2010	mbi/k2m, 1001 Whitehead Street, Key West, FL 33040, 305-292-7722
United States Navy	TCTS Bldg. A-4082, HVAC & Interior Renovations	Renovation of the interior spaces of Bldg. A4082, removal of existing Liebert AH units, repairs to existing HVAC equipment, installation of new backup HVAC units for the core building areas. Also addresses power supply and back-ups within the building and storage shelving system in POD shop areas.	\$479,458.00	2010	David Hess 305-293-2069 PO Box 9018, Bldg. A-629,Key West FL 33040
General Services Administration	D/B Navy, 9th Floor, Timberlake Annex, Tenant Improvement	D/B of the 9th Floor office suite at Timberlake Federal Office Bldg. Occupied. Demolition, drywall, mechanical, electrical, painting, HVAC modifications, fire sprinkler system modifications, and telecommunications systems.	\$542,711.00	2010	Sue Kaiser 561-820-8165
JIATF South	JIATF Power Re-distribution & Chiller Install	Reconfigure diesel generators, load bank test, replace electrical service for building 291, replace critical system control and monitoring, increase the capacity of building 289 electrical services, redistribute the existing power within the infrastructure to meet electrical requirements. Replace 750 kVA transformer with 1,000 kVA transformer, replace failing power transfer system, demolition of existing infrastructure, relocate building 290 transformer, reconfigure building 290 chiller plant electrical system, install additional 80 ton chiller for building 289, increase capacity of building 289 electrical systems. Install temporary feeds, remove chiller pad.	\$1,307,694.00	2010	Lori Balla/Sara Taylor 305-293-5347 Contracting Div-Attn J4, P O Box 9051, Key West 33040-9051
General Services Administration	USDC, Lobby Renovations, Ocala	Renovations to first floor lobby, public restrooms, break room and second floor public corridor. Work included abatement, millwork, doors and hardware, ceiling rides, tile, lighting fixtures, mechanical grills, signage, water coolers, carpet, new toilet partitions and bathroom fixtures, vinyl base, painting, fire protection sprinklers, wall repairs and finishes, and accessibility standards.	\$316,727.00	2010	Sue Kaiser 561-820-8165 GSA REDC Acquisition Branch A (4PGA), 401 Peachtree St, Rm 2500, Atlanta, GA 30308
United States Navy	FY10-Airfield Repairs	Airfield pavement repairs to include Phase B1 Mill/Overlay R/W 21, Concrete fighter Ramp replacement (9 slabs), and shoulder pavement airfield Phase D, construct the asphalt shoulder between TWY B/B1	\$549,202.00	2010	David Hess 305-293-2905 david.w.hess@navy.mil
Air National Guard, Jacksonville	Replace Fuel Storage Complex-Air National Guard	Furnish and install all electrical related systems to include site utilities, power, lighting, communications, grounding, lightning protection, fire detection and alarm, HVAC control power, fuel tank cathodic protection systems, fuel control and annunciation systems, and mass notification system.	\$969,440.00	2010	Reliable Contracting Group 13035-B Middletown Industrial Blvd., Louisville, KY 40233, Dave Conkin, Senior Project Mgr. 502-244-2597
US Secretary of Defense	JOCC 2010		\$1,066,541.00	2009	Larry Helphand 775-331-0222 Sierra Nevada Corporation, 444 Salamon Circle, Sparks, NV 89434
General Services Administration	USMS Renovations & Additions, Cellblock & Admin Area, Golden Collum Fed. Bldg. & Courthouse	Second floor renovation in existing building. Renovation includes asbestos abatement, demolition, MEP systems (including generator), security systems, glazed block detention cells with detention equipment, metal wall framing and drywall, acoustical ceilings, athletic flooring, terrazzo flooring, carpet, VCT, painting, millwork, etc. The renovation is in an occupied building with limited access for construction to the second floor.	\$1,908,442.00	2009	Christopher Banks 404-331-4368
United States Navy	Bldg. A-4085 RATCF Modifications	Renovations of an occupied building including HVAC, electrical, lighting, fire protection, ceilings, and raised computer floors.	\$618,498.00	2009	Joe Delawder 305-293-2069
General Services Administration	USDC Renovation/Additions @ Golden Collum Fed Bldg. & Courthouse	Asbestos removal on a unite price schedule, demolition and retrofit of existing building on first floor. Retrofit includes metal studs, gypsum board, extensive millwork, bullet-resistant panels and glazing, full MEP replacement, electrical, finishes, acoustical wall panels, acoustical ceiling, floor finishes, etc. to provide new Federal Courtroom and Associate support spaces.	\$2,100,378.00	2009	Christopher Banks 404-331-4368
United States Air Force	Generator/Switchgear Replacement @ TARS site (CudJoe Key)	Complete generator (2 ea.) and switchgear system at USAF Aerostat Site, Building 928, including fuel tanks, in existing building, steel platform with grating and elevated concrete support/foundation for both generators.	\$554,694.00	2009	Joe Delawder 305-293-2069
United States Navy	Fuel Pump House & KWT 04-4, Replace Fillstand Equipment	Replace fuel pump house, fillstand equipment, product saver system, fillstand/parking rollover curbs, refueler access drive, repair seal, truck offload, piping, 250 gallon containment tank upgrade, pump.	\$3,793,099.00	2009	Joe Delawder 305-293-2069
Monroe County Board of County Commissioners	Fire Station #13, Big Pine Key	The Big Pine Key Fire Station No. 13 project consisted of the demolition and removal of the old Station and the construction of a new facility. Throughout construction, access to the Senior Center was important. PFC worked with the Owner to create special access, insuring the facility was kept open at all times. The newly constructed two story 8189 SF masonry and concrete building included site modifications, improvements, utilities, and full backup generator and ATS. All divisions of construction were used.	\$3,222,000.00	2009	Jerry Barnett 305-292-4416