

RESOLUTION NO. 15-296

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, APPROVING A TASK ORDER UNDER THE CITY'S GENERAL SERVICES CONTRACT WITH D.N. HIGGINS, INC. IN A TOTAL AMOUNT NOT TO EXCEED \$35,225.15 TO REPAIR SEWER LATERAL TRENCH SETTLEMENT ALONG EATON STREET; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 10-319, the City Commission approved a three-year General Services contract with Douglas N. Higgins, Inc. and in Resolution No. 13-314, the contract was extended for a period of two years.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That a work order for the repair of sewer lateral trench settlement along Eaton Street, between Margaret and White Street, under the City's General Services Contract with Douglas N. Higgins, Inc. is hereby approved in an amount not to exceed \$35,225.15.

Section 2: That funds from the sewer repair and maintenance account #401-3503-535-46 will be used for this project.

Section 3: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the presiding officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 7th day of October, 2015.

Authenticated by the Presiding Officer and Clerk of the Commission on 8th day of October, 2015.

Filed with the Clerk on October 8, 2015.

Mayor Craig Cates	<u>Yes</u>
Vice Mayor Mark Rossi	<u>Yes</u>
Commissioner Teri Johnston	<u>Yes</u>
Commissioner Clayton Lopez	<u>Yes</u>
Commissioner Billy Wardlow	<u>Yes</u>
Commissioner Jimmy Weekley	<u>Yes</u>
Commissioner Tony Yaniz	<u>Yes</u>



CRAIG CATES, MAYOR

ATTEST:



CHERYL SMITH, CITY CLERK



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

MEMORANDUM

EXECUTIVE SUMMARY

Date: September 17, 2015

To: Jim Scholl, City Manager

From: John Paul Castro, Director of Utilities

Cc: Greg Veliz, Assistant City Manager
Sarah Spurlock, Assistant City Manager
James Bouquet, P.E., Director of Engineering

Subject: Approve Work Order to D.N. Higgins, Inc. under the General Services Contract to provide for repair of sewer lateral trench settlement along Eaton Street in the amount of \$35,225.15

Action Statement

This Resolution would approve a Work Order to D.N. Higgins, Inc. under the General Services Contract for repair of nine (9) sewer lateral services that have experienced trench settlement along Eaton Street between Margaret Street and White Street.

Background

The General Services Contract has been an ongoing contract, under various names, since 1992. The City maintains this competitively bid Contract for the purpose of general installation, repair and replacement of paving, sidewalks, storm and sanitary sewer systems, and other miscellaneous municipal work. As the City establishes locations and scopes of work where repairs are necessary, project Work Orders are issued.

Resolutions 10-319 and 10-320, dated November 3, 2010, awarded D.N. Higgins, Inc. and Charley Toppino & Sons, Inc. three year General Services Contracts. A two year contract extension option for D.N. Higgins, Inc. was approved by resolution 13-314. Charley Toppino & Sons, Inc. declined the City's invitation to extend their contract.

The improvement and maintenance of City infrastructure is critical to meeting the current and future needs of the citizens of Key West. The City's goal is to maintain the City's hard assets. (Strategic Plan "Infrastructure" goal 4)

Purpose and Justification

The pavement conditions along Eaton Street have deteriorated due to settlement of utility trenches in the area between Margaret Street and White Street. The City will have the 9 sewer lateral trenches excavated to remove unsuitable material and backfilled to achieve necessary subsurface density to prevent further trench settlement. The City has coordinated this work with the Florida Keys Aqueduct Authority who will be repairing a longitudinal trench failure over a water main during the same timeframe so as to minimize disruption to vehicular traffic.

Financial Issues

Funding will come from Sewer repair and maintenance account #401-3503-535.46-00. Upon approval, a purchase order will be issued to D.N. Higgins, Inc. in the amount of \$35,225.15.

Recommendation

Approve a Work Order to D.N. Higgins, Inc. under the General Services Contract for repair of sewer lateral trench settlement along Eaton Street in the amount of \$35,225.15.



- ☐ CORPORATE OFFICE
3390 TRAVIS POINTE RD, SUITE A
ANN ARBOR, MI 48108
(313) 996-9500, FAX: (313) 996-8480
- ☐ REGIONAL OFFICE
5707 College Rd
Key West, FL 33040
(305) 292-7889 - FAX: (305) 292-7717

PROPOSAL

TO: City of Key West
P.O. Box 1409
Key West, FL 33040
Attn: Gary Volenec

JOB NAME: Eaton Street Sewer Trench Repair
DATE: July 31, 2015

Repair (9) sunken sewer lateral trenches by removing unsuitable material and replace with new bedding stone, flowable fill and asphalt

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
5	HR	Superintendent	\$ 105.00	\$ 525.00
5	HR	Operator	\$ 60.00	\$ 300.00
10	HR	Labor	\$ 44.00	\$ 440.00
0.5	DAY	Dump Truck	\$ 450.00	\$ 225.00
0.5	DAY	Backhoe	\$ 400.00	\$ 200.00
30	LF	Asphalt Saw Cut	\$ 4.00	\$ 120.00
1	TON	57 Stone	\$ 60.00	\$ 60.00
8	CU	Flowable Fill	\$ 180.00	\$ 1,440.00
1	TON	Asphalt	\$ 190.00	\$ 190.00
8	SY	Asphalt Milling	\$ 6.00	\$ 48.00
		Per Repair		\$ 3,548.00
9	EA	Per Repair	\$ 3,548.00	\$ 31,932.00
		Subtotal - Cost of Construction		\$ 31,932.00
		Bond at \$20 / Thousand		\$ 638.64
		Subtotal - Cost of Construction + Bond		\$ 32,570.64
		GCs, Mobilization / Demobilization and MOT at 5%		\$ 1,628.53
		Subtotal-Cost of Construction + Bond + GCs		\$ 34,199.17
		CPI-U Increase at 3%		\$ 1,025.98
		TOTAL PRICE		\$ 35,225.15

RESOLUTION NO. 13-314

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA EXERCISING THE TWO-YEAR RENEWAL OPTION CONTAINED IN THE CONTRACT FOR GENERAL SERVICES BETWEEN THE CITY AND DOUGLAS N. HIGGINS, INC., APPROVED IN RESOLUTION 10-319 IN RESPONSE TO INVITATION TO BID (ITB) #10-015; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, in Resolution No. 10-319, the City Commission approved a three-year contract with a two-year renewal option with DN Higgins, Inc. in accordance with ITB 10-015; and

WHEREAS, the City Commission, having considered staff recommendations, has chosen to renew the contract, for the two year extension period.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the contract is hereby extended for two years, pursuant to the contract documents approved in Resolution No. 10-319;

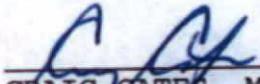
Section 2: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the presiding officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 3rd day of December, 2013.

Authenticated by the Presiding Officer and Clerk of the Commission on 4th day of December, 2013.

Filed with the Clerk on December 4, 2013.

Mayor Craig Cates	<u>Yes</u>
Vice Mayor Mark Rossi	<u>Absent</u>
Commissioner Teri Johnston	<u>Yes</u>
Commissioner Clayton Lopez	<u>Yes</u>
Commissioner Billy Wardlow	<u>Yes</u>
Commissioner Jimmy Weekley	<u>Yes</u>
Commissioner Tony Yaniz	<u>Yes</u>


CRAIG CATES, MAYOR

ATTEST:


CHERYL SMITH, CITY CLERK



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

MEMORANDUM

EXECUTIVE SUMMARY

Date: October 23, 2013
To: Bob Vitas, City Manager
From: Karen Olson, Special Projects Designer
CC: David Fernandez, ACM
Mark Finigan, ACM
Doug Bradshaw, Senior Project Manager
Subject: **Approving a two year extension for the General Services Contract (ITB #10-015) to DN Higgins, Inc.**

Action Statement

This Resolution would approve a two (2) year extension for the General Services Contract to DN Higgins, Inc.

Background

The General Services Contract has been an ongoing contract, under various names, since 1992. The City maintains this Contract which is competitively bid for the purpose of general installation, repair and replacement of storm and sanitary sewer systems, installation of storm water gravity injection wells, paving, sidewalks and other miscellaneous municipal work. As the City establishes locations and scopes of work, where repairs are necessary, Work orders are issued

Resolutions 10-319 and 10-320, dated November 3, 2010, awarded DN Higgins, Inc. and Charley Toppino & Sons, Inc. three year General Services Contracts.

The improvement and maintenance of City infrastructure is critical to meeting the current and future needs of the citizens of Key West. The City's goal is to maintain the City's hard assets. (Strategic Plan "Infrastructure" goal 4)

Key to the Caribbean - Average yearly temperature 77° F.

Purpose and Justification

The General Services Contract (ITB #10-015) is set to expire on December 1, 2013. Within the contract documents is the option of a two year extension at the unit prices stated in the Bid plus annual CPI-U US increases.

Based on the most current CPI-U US chart there has been an increase of 3% from effective bid prices. Per the Contract Documents the bid prices were to remain in effect for a period of twelve months from bid opening date.

DN Higgins, Inc. has agreed to extend their General Services Contract for the additional two year period allowed under the contract. Charley Toppino & Sons, Inc. declined to extend their contract.

Over the past three years DN Higgins, Inc. has been issued over 95% of the task orders under the General Services Contract due to their favorable pricing. Engineering staff have solicited quotes from other contractors with prices coming in as much as 40% higher than the existing contract.

It is in the best interest of the City to extend DN Higgins, Inc. contract for the additional two year period based on original bid prices plus 3% CPI-U US. The new pricing must remain in effect for ordering up to twelve (12) months from contract extension. At which time the contractor may request an additional CPI-U US increase.

Options

Option #1 Approve a two (2) year extension for the General Services Contract (ITB #10-15) to DN Higgins, Inc.

Option #2 Do not approve a two (2) year extension for the General Services Contract (ITB #10-15) to DN Higgins, Inc. and solicit bids for a new General Services Contract.

Financial Issues

Extension of the General Services Contract (ITB #10-015) has no financial impact to the City until a Work Order is issued.

Recommendation

Approve a two (2) year extension for the General Services Contract (ITB #10-15) to DN Higgins, Inc.



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3700

CONTRACT EXTENSION

To: Mr. Dan Higgins, D.N. Higgins, Inc.
From: Karen Olson, Special Projects Designer
Date: September 3, 2013
Reference: General Services Contract Extension

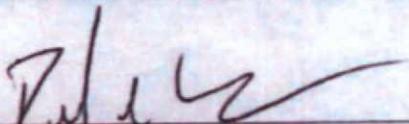
The General Services Contract (ITB #10-015) is set to expire on December 1, 2013. Within the contract documents is the option of a two year extension at the unit prices stated in your Bid plus annual CPI-U US increases.

Based on the most current CPI-U US chart there has been an increase of 3% from effective bid prices. Per the Contract Documents the bid prices were to remain in effect for a period of twelve months from bid opening date.

The City of Key West would like to extend your contract for the additional two year period based on original bid prices plus 3% CPI-U US. The new pricing must remain in effect for ordering up to twelve (12) months from contract extension. At which time you may request an additional CPI-U US increase.

If you are in agreement with the above terms of this contract extension please sign and date this document below.

This extension will not be valid until ratified by the City Commission.



Dan Higgins, Vice President
D.N. Higgins, Inc.

9/13/13
Date

Key to the Caribbean – average yearly temperature 77 ° Fahrenheit.

CONTRACT

This Contract, made and entered into this 1st day of Dec. 2010, by and between the **CITY OF KEY WEST**, hereinafter called the "Owner", and **DOUGLAS N. HIGGINS** hereinafter called the "Contractor";

WITNESSETH:

The Contractor, in consideration of the sum to be paid him by the Owner and of the covenants and agreements herein contained, hereby agrees at his own proper cost and expense to do all the work and furnish all the materials, tools, labor, and all appliances, machinery, and appurtenances for each issued Work Order, to the extent of the BID made by the Contractor, dated this 29th day of September 2010, all in full compliance with the Contract Documents referred to herein:

BIDDING REQUIREMENTS, CONTRACT FORMS, CONDITIONS OF THE CONTRACT, TECHNICAL SPECIFICATIONS, AND DRAWINGS, are hereby referred to and by reference made a part of this Contract as fully and completely as if the same were fully set forth herein and are mutually cooperative therewith.

In consideration of the performance of the work as set forth in these Contract Documents and per each issued Work Order, the Owner agrees to pay to the Contractor the unit prices amount in the Bid as adjusted in accordance with the Contract Documents, or as otherwise herein provided, and to make such payments in the manner and at the times provided in the Contract Documents.

The Contractor agrees to complete the work within the time specified in the Work Order, and to accept as full payment hereunder the amounts as determined by the Contract Documents and based on the said Bid.

The Contractor agrees to remedy all defects appearing in the work or developing in the materials furnished and the workmanship performed under this Contract during the required two (2) year warranty period after the date of final acceptance of the work by the Owner, and further agrees to indemnify and hold harmless the Owner from any costs encountered in remedying such defects.

In the event that the Contractor shall fail to complete the work within the time limit or the

extended time limit agreed upon, as more particularly set forth in the Work Order, liquidated damages shall be paid at the rate of five hundred dollars (\$500.00) per calendar day. Sundays and legal holidays shall be included in determining days in default.

IN WITNESS WHEREOF, we, the parties hereto, each herewith subscribe the same, this 1st day of Dec 2010.



Ceryl Smith

Cheryl Smith, City Clerk

By:

J. Scholl

Jim Scholl, City Manager

Contractor: Douglas N. Higgins, Inc. Witness: R. Suzanne Hawker

By: Kelly A. Wilkie Print Name: R. Suzanne Hawker

Print Name: Kelly A. Wilkie

Title: Vice - President





Karen Olson <kolson@keywestcity.com>

RE: General Services Contract

1 message

Ron Armstrong <ronaldj@toppkw.com>

Wed, Sep 18, 2013 at 2:42 PM

To: Karen Olson <kolson@keywestcity.com>

Cc: Doug Bradshaw <dbradsha@keywestcity.com>, Paul Toppino <pault@toppkw.com>, Richard Toppino <richardjtoppino@aol.com>

KAREN;

MANAGEMENT AT CTS HAS ASKED THAT I INFORM THE CITY OF KEY WEST THAT WE ARE UNABLE TO SIGN THE EXTENSION AGREEMENT FOR THE GENERAL SERVICES CONTRACT. DUE TO PRICE INCREASES ON ALL COMMODITIES UTILIZED IN THE PRODUCTION OF OUR CONCRETE, THE COSTS OF ASPHALT, SIGNAGE, ECT. THE 3% INCREASE IN THE GS CONTRACT WOULD NOT EVEN COME CLOSE TO COVERING OUR DOUBLE DIGIT COST INCREASES.

THANK YOU VERY MUCH FOR THE OPPORTUNITY.

RONALD J. ARMSTRONG

CHARLEY TOPPINO & SONS, INC.

PROJECT/SAFETY MANAGER

305 296-5606

From: Karen Olson [mailto:kolson@keywestcity.com]

Sent: Thursday, September 12, 2013 1:36 PM

To: Ron Armstrong; Richard Toppino

Subject: General Services Contract

Ron -

This contract is set to expire in December 2013. The City would like to extend this contract for a period of two years. Please review the attached and have signed if you are in agreement with the terms of the extension.

Once signed it will be brought in front of the City Commission for approval.

Thanks

-

Karen M Olson

Special Projects Designer

City of Key West

Engineering Services

305-809-3963 (t)

305-809-3739 (f)

RESOLUTION NO. 10-319

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA AWARDED THE BID OF DOUGLAS N. HIGGINS, INC., FOR A CITY OF KEY WEST GENERAL SERVICES CONTRACT IN RESPONSE TO INVITATION TO BID (ITB) #10-015; PROVIDING FOR AN EFFECTIVE DATE

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

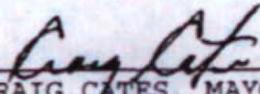
Section 1: That the bid of Douglas N. Higgins, Inc., for the General Services Contract (ITB #10-015), at the unit prices stated in the bid documents, is hereby awarded.

Section 2: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the presiding officer and the Clerk of the Commission.

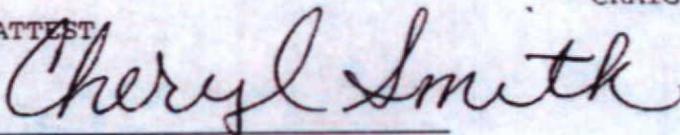
Passed and adopted by the City Commission at a meeting held this 3rd day of November, 2010.

Authenticated by the presiding officer and Clerk of the Commission on November 4, 2010.

Filed with the Clerk November 4, 2010.


CRAIG CATES, MAYOR

ATTEST


CHERYL SMITH, CITY CLERK



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 893-3797

EXECUTIVE SUMMARY

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M

TO: Jim Scholl, City Manager
FROM: Doug Bradshaw, Senior Project Manager
DATE: October 18, 2010
SUBJECT: Award of Bid ITB # 10-015: General Services Contract

ACTION STATEMENT:

Award of ITB # 10-015: General Services Contract to Douglas N. Higgins and authorize City Manager to enter into a contract.

BACKGROUND:

The General Services Contract has been an on going contract, under various names since 1992. The City of Key West maintains a General Services Contract which is competitively bid for the purpose of general installation, repair and replacement of storm and sanitary sewer systems, installation of storm water injection wells, paving, sidewalks and other miscellaneous municipal work for a contract time of three years with an option to extend for two years at the unit prices stated in the Bid plus annual CPI-U US increases. The City of Key West will establish the locations and scope of work, as repair work becomes necessary. Work Orders will be issued which will identify the scope for each specific project.

On October 6, 2010, the City received two (2) bids for ITB # 10-015: Charley Toppino and Sons and Douglas N. Higgins. Douglas N. Higgins bid was considered responsive to the requirements of the bid. Staff has had to get clarification from Charley Toppino and Sons on their bid form for Items 14e – no bid amount, 27f – no bid amount, 39d – no bid amount, 47a-h – lump sums were given when bid asked for linear feet. Staff will seek City Commission approval to waive these deficiencies in the bid and accept the bid. The ITB allows for the option to award to more then one bidder. As a Work Order is developed, unit prices from both bids will be reviewed and the Work Order will be issued to the contractor with the overall lowest cost (Award to additional contractor is covered in separate Resolution).

PURPOSE & JUSTIFICATION:

The General Services Contract allows for timely completion of projects, emergency repairs, and is typically more cost-effective to the City then having to bid out each

project.

OPTIONS:

There are two options (Award to additional contractor is covered in separate Resolution):

1. Award of ITB # 10-015: General Services Contract to Douglas N. Higgins.
2. Do not award ITB # 10-015: General Services Contract to Douglas N. Higgins.

ADVANTAGES/DISADVANTAGES

Option 1: Douglas N. Higgins has worked with the City on numerous projects for many years. They have been responsive under their contract.

Additional if the City chooses to award to both contractors (Award to additional contractor is covered in separate Resolution), the City will be able to compare cost for a Work Order and issue to the lowest bidder. Work Order may be issued to different Contractors depending on unit prices that were submitted for the work contemplated in the Work Order

Option 2: The City will only be able to issue Work Orders to one contractor. Total cost for that Work Order may be higher then expected based on the unit prices appropriate for that Work Order.

FINANCIAL IMPACT:

Award of ITB # 10-015: General Services Contract has no financial impact to the City until a Work Order is issued.

RECOMMENDATION:

City Staff recommends Option 1: Award of ITB # 10-015: General Services Contract to Douglas N. Higgins for the unit prices submitted in the bid and authorize City Manager to enter into a contract.

CONTRACT

This Contract, made and entered into this 1st day of Dec 2010, by and between the **CITY OF KEY WEST**, hereinafter called the "Owner", and **DOUGLAS N. HIGGINS** hereinafter called the "Contractor";

WITNESSETH:

The Contractor, in consideration of the sum to be paid him by the Owner and of the covenants and agreements herein contained, hereby agrees at his own proper cost and expense to do all the work and furnish all the materials, tools, labor, and all appliances, machinery, and appurtenances for each issued Work Order, to the extent of the BID made by the Contractor, dated this 29th day of September 2010, all in full compliance with the Contract Documents referred to herein:

BIDDING REQUIREMENTS, CONTRACT FORMS, CONDITIONS OF THE CONTRACT, TECHNICAL SPECIFICATIONS, AND DRAWINGS, are hereby referred to and by reference made a part of this Contract as fully and completely as if the same were fully set forth herein and are mutually cooperative therewith.

In consideration of the performance of the work as set forth in these Contract Documents and per each issued Work Order, the Owner agrees to pay to the Contractor the unit prices amount in the Bid as adjusted in accordance with the Contract Documents, or as otherwise herein provided, and to make such payments in the manner and at the times provided in the Contract Documents.

The Contractor agrees to complete the work within the time specified in the Work Order, and to accept as full payment hereunder the amounts as determined by the Contract Documents and based on the said Bid.

The Contractor agrees to remedy all defects appearing in the work or developing in the materials furnished and the workmanship performed under this Contract during the required two (2) year warranty period after the date of final acceptance of the work by the Owner, and further agrees to indemnify and hold harmless the Owner from any costs encountered in remedying such defects.

In the event that the Contractor shall fail to complete the work within the time limit or the

extended time limit agreed upon, as more particularly set forth in the Work Order, liquidated damages shall be paid at the rate of five hundred dollars (\$500.00) per calendar day. Sundays and legal holidays shall be included in determining days in default.

IN WITNESS WHEREOF, we, the parties hereto, each herewith subscribe the same, this 1st day of Dec 2010.



Cheryl Smith

Cheryl Smith, City Clerk

By:

Jim Scholl

Jim Scholl, City Manager

Contractor: Douglas N. Higgins, Inc Witness: Suzanne Hawker
By: Kelly A. Wilkie Print Name: R Suzanne Hawker
Print Name: Kelly A. Wilkie
Title: Vice-President



CITY OF KEY WEST, FLORIDA

Business Tax Receipt

This Document is a business tax receipt
Holder must meet all City zoning and use provisions.
P.O. Box 1409, Key West, Florida 33040 (305) 809-3955

Business Name DOUGLAS N HIGGINS INC. CtlNbr:0004241
Location Addr 3390 TRAVIS POINTE STE A RD
Lic NBR/Class 11-00004242 CONTRACTOR - CERT UNDERGROUND UTILITY
Issue Date: July 14, 2010 Expiration Date: September 30, 2011
License Fee \$309.75
Add. Charges \$0.00
Penalty \$0.00
Total \$309.75

Comments:

This document must be prominently displayed.

DOUGLAS N HIGGINS INC.
3390 TRAVIS POINTE RD STE A
ANN ARBOR MI 48108

DOUGLAS N HIGGINS, INC
Oper: CHARGER type: CC Drawer: 1
Date: 7/15/10 S1 Receipt no: 90571
2011 4242
OR LIC OCCUPATIO 1 \$309.75
Trans number: 2588461
CK CHECK 13742 \$309.75
Trans date: 7/15/10 Time: 11:25:41



CERTIFICATE OF LIABILITY INSURANCE

OP ID: AV

DATE(MM/DD/YYYY)

11/19/10

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 Hylant Group Inc - Ann Arbor 24 Frank Lloyd Wright Dr J4100 Ann Arbor, MI 48105 David Harlock	734-741-0044 734-741-1850	CONTACT NAME: PHONE (A/C No. Ext): E-MAIL ADDRESS: PRODUCER CUSTOMER ID # HIGGI-5	FAX (A/C. No.):
INSURED Douglas N. Higgins, Inc. 3390 Travis Pointe, Suite A Ann Arbor, MI 48108	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Continental Insurance Company		035289
	INSURER B: Nat'l Fire Ins Co of Hartford		020478
	INSURER C: Valley Forge Insurance Co		020508
	INSURER D: Continental Casualty Company		020443
	INSURER E: RSUI Indemnity Co		22314
	INSURER F:		

COVERAGES

CERTIFICATE NUMBER:

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 LTS	TYPE OF INSURANCE	ADOL INSR	BUSR NOID	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Includes XCU <input checked="" type="checkbox"/> Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC			U1061922047	12/10/09	12/10/10	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 200,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			U1061922033	12/10/09	12/10/10	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
D	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000			U1061922050	12/10/09	12/10/10	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ \$
C	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 <input type="checkbox"/>	N/A	WC161922016	12/10/09	12/10/10	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTH- ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Professional and Pollution Liab			PEC0025095	12/10/09	12/10/10	2,000,000 25,000 ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Job - General Services Contract, ITB #10-015. Additional Insureds for General Liability and Automobile Liability, as required by written contract - City of Key West, Florida, Engineer, their officers, agents and employees.

CERTIFICATE HOLDER

CANCELLATION

KEYWE01 City of Key West, Florida City Hall 525 Angela Street Key West, FL 33040	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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CONSTRUCTION WORK ORDER

Contract Title: General Services Contract for the City of Key West
Work Order Title: Pump Station "F" Force Main (FM)
Work Order No: 2010-001
Project Number: SE1101

This Work Order is an authorization to proceed with sewer pipe installation along 14th Street under the General Services Contract between the City of Key West and Douglas N. Higgins, Inc. dated November 4, 2010. All work shall be executed under the provisions of the General Services Contract except as adjusted within this work order.

The Scope of Work is described as follows:

Pump Station "F" Force Main (FM). The buried FM will be located on 14th Street and run from Pump Station "F" (at the northwest corner of the intersection of Flagler and 14th Street) to the intersection of 14th Street (Glenn R. Archer Jr. Drive) and N. Roosevelt Boulevard.

The project is anticipated to consist of approximately 2,900 lineal feet of 16-inch C905 pipe with minimum 36" of cover per City of Key West typical pipe installation (see attached). The project will include some restrained joint sections, fittings, valves and appurtenances. Also, included is removal and replacement of asphalt, excavation, trench backfill and disposal of excess material. The FM will have a blind flange installed at the intersection of 14th Street and North Roosevelt Boulevard and be connected to the pump station discharge by installing a tee and appropriate valving.

Total Cost of Work Order #2010-001: \$844,775 (Including a \$76,797.76 contingency)

CONTRACTOR'S DECLARATION AND UNDERSTANDING

The contractor declares that he has carefully examined the drawings and technical specifications titled "Pump Station F Force Main" from CH2M Hill dated August 2010, the Contract Documents, including this Work Order, that he has personally inspected the potential sites and the overall project area in general, that he has satisfied himself as to the quantities that may be involved, including materials and equipment, and conditions of work that may be 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 that general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Work Order is made according to the provisions and under the terms of the General Services Contract Documents between the City of Key West and Douglas N. Higgins, Inc. which this Work Order is hereby made a part of.

UNIT PRICE ITEMS

The contractor 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, it being expressly understood that the unit prices are independent of the exact quantities involved. The amount shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

Unit prices for items already established in the General Services Contract shall be identical to those provided in this Work Order.

The cost of items not established in the General Services Contract shall be established according to the Contract Documents. The contractor shall provide with this Work Order submittal a complete breakdown of the costs for labor, equipment, and material for these supplemental work items. Unit prices for labor and equipment shall be identical to those established in the General Services Contract, where applicable. Costs for labor, equipment, and materials not established in the General Services Contract shall be supported by documentation submitted with this Work Order.

Liquidated Damages: The Contractor recognizes that time is of the essence and that the Owner will suffer financial loss if the Work is not completed within the times specified in paragraph above, plus any extensions thereof allowed in accordance with the General Conditions.

Owner and Contractor also recognize the delays, expense and difficulties involved in proving in a legal proceeding the actual loss suffered by the Owner, if the Work is not completed on time. Accordingly, instead of requiring any such proof, the Owner and Contractor agree that as liquidated damages for delay (but not as a penalty) Contractor shall pay the Owner \$1,000 for each day that expires after the time specified for substantial completion. After Substantial Completion if Contractor shall neglect, refuse or fail to complete the remaining Work within the contract time or any proper extension thereof granted by the Owner, Contractor shall pay the Owner \$750 for each day that expires after the time specified for completion and readiness for final payment. Liquidated damages shall run concurrent.

ACCEPTANCE

By signature, the parties each accept the provisions of this work order and authorize Douglas N. Higgins to proceed at the direction of the City's representative in accordance with the General Services Contract between the City of Key West and Douglas N. Higgins

The City of Key West in issuing the above described Work Order authorizes Douglas N. Higgins to proceed with the work as of this day 12/13/2010 and to achieve substantial completion within 100 days, and fully complete the work within 120 days. The completion date for this Work Order is April 12, 2010.

DOUGLAS N. HIGGINS, INC.

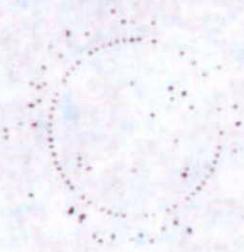
CITY OF KEY WEST

By: James H. Sweet VICE PRESIDENT
JAMES H. SWEET

J. Scholl
By: Jim Scholl
City Manager

Date: 16 DECEMBER 2010

Date: 28 DEC 2010



PERFORMANCE BOND

BOND NO. 35BCSFD7648
AMOUNT: \$ 844,775.00

KNOW ALL MEN BY THESE PRESENTS, that in accordance with Florida Statutes Section 255.05, Douglas N. Higgins, Inc.

with offices at 3390 Travis Pointe, Suite A, Ann Arbor, MI 48108

hereinafter called the **CONTRACTOR (Principal)**, and

Hartford Accident and Indemnity Company

with offices at PO Box 2103, 690 Asylum Ave., Hartford, CT 06115

a corporation duly organized and existing under and by virtue of the laws of the State of Florida, hereinafter called the **SURETY**, and authorized to transact business within the State of Florida, as **SURETY**, are held and firmly bound unto **CITY OF KEY WEST**, represented by its _____, hereinafter called the **CITY (Obligee)**, in the sum of: Eight Hundred Forty-Four

Thousand Seven Hundred Seventy-Five DOLLARS (\$ 844,775.00), lawful money of the United States of America, for the payment of which, well and truly be made to the **CITY**, the **CONTRACTOR** and the **SURETY** bind themselves and each of their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents as follows:

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT:

WHEREAS, the **CONTRACTOR** has executed and entered into a certain Contract hereto attached, with the **CITY**, dated _____, 20____, to furnish at his own cost, charges, and expense all the necessary materials, equipment, and/or labor in strict and express accordance with said Contract and the Contract Documents as defined therein, all of which is made a part of said Contract by certain terms and conditions in said Contract more particularly mentioned, which Contract, consisting of the various Contract Documents is made a part of this Bond as fully and completely as if said Contract Documents were set forth herein;

NOW THEREFORE, the conditions of this obligation are such that if the above bounden **CONTRACTOR**:

1. Shall in all respects comply with the terms and conditions of said Contract and his obligation there under, including the Contract Documents (which include the plans, drawings, specifications, and conditions as prepared by the **CITY**, invitation to bid, instructions to bidders, the **CONTRACTOR'S** bid as accepted by the above **CITY**, the bid and contract performance and payment bonds, and all addenda, if any, issued prior to the opening of bids), being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying **PRINCIPAL** with labor, materials, or supplies, used directly or indirectly by **PRINCIPAL** in the prosecution of the work provided for in the contract; and

3. Pays CITY all losses, costs, expenses, damages, attorney's fees, including appellate proceedings, injury or loss of whatever kind and however arising including, without limitation, delay damages to which said CITY may be subject by reason of any wrongdoing, misconduct, want of care or skill, negligence, failure of performance, breach, failure to petition within the prescribed time, or default, including patent infringements, on the part of said CONTRACTOR, his agents or employees, in the execution or performance of said Contract; and

4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this obligation shall be void; otherwise, to remain in full force and effect for the term of said Contract.

AND, the said Surety for value received, hereby stipulates and agrees that no change involving any extension of time, or addition to the terms of the Contract Documents, or to the work to be performed, or materials to be furnished there under shall affect said obligation of said Surety on this Bond, and the said Surety does hereby waive notice of any such changes, extension of time, alterations, or additions of the terms of the Contract Documents, or to the work.

Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.

IN WITNESS WHEREOF, the above parties bonded together have executed this instrument this 15th day of December, 2010, the name and corporate seal of each corporate party being hereto affixed and those presents duly signed by its undersigned representative, pursuant to authority of its governing body.



(SEAL)

ATTEST

R. Suzanne Hawker

(SEAL)

ATTEST

Carol Young

Douglas N. Higgins, Inc.
CONTRACTOR

By: *James H. Sweet, VICE PRESIDENT*
JAMES H. SWEET

Hartford Accident and Indemnity Company
SURETY

By: *Heather M. Johnson*
Heather M. Johnson
Attorney in Fact

PAYMENT BOND

BOND NO. 35BCSFD7648

AMOUNT: \$ 844,775.00

KNOW ALL MEN BY THESE PRESENTS, that in accordance with Florida Statutes Section 255.05, Douglas N. Higgins, Inc.

with offices at 3390 Travis Pointe, Suite A, Ann Arbor, MI 48108
hereinafter called the **CONTRACTOR**, (Principal), and
Hartford Accident and Indemnity Company

with offices at PO Box 2103, 690 Asylum Avenue, Hartford, CT 06115
a corporation duly organized and existing under and by virtue of the laws of the State of
CT, hereinafter called the **SURETY**, and authorized to transact business
within the State of Florida, as **SURETY**, are held and firmly bound **CITY OF KEY WEST**,
represented by its _____, hereinafter called the **City (Obligee)**, in the sum of:
Eight Hundred Forty-Four Thousand Seven Hundred Seventy-Five **DOLLARS (\$ 844,775.00)**, lawful money of
the United States of America, for the payment of which, well and truly be made to the **CITY**, and
the **CONTRACTOR** and the **SURETY** bind themselves and each of their heirs, executors,
administrators, successors, and assigns, jointly and severally, firmly by these presents as
follows:

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT:

WHEREAS, the **CONTRACTOR** has executed and entered into a certain Contract for
Pump Station F Force Main attached hereto, with the **CITY**, dated
, 20_____, to furnish at his own cost, charges, and expense the necessary materials, equipment,
and/or labor in strict and express accordance with said Contract and the plans, drawings (if any),
and specifications prepared by the **CITY**, all of which is made a part of said Contract by certain
terms and conditions in said Contract more particularly mentioned, which Contract, consisting of
the various Contract Documents specifically mentioned herein and relative hereto, is made a part
of this Bond as fully and completely as if said Contract Documents were set forth herein.

NOW THEREFORE, the conditions of this obligation are such that if the above bounden
CONTRACTOR shall in all respects comply with the terms and conditions of said Contract and
his obligation thereunder, including the Contract Documents (which include the plans, drawings,
specifications, and conditions prepared by the **CITY**, invitation to bid, instructions to bidders, the
CONTRACTOR'S bid as accepted by the **CITY**, the bid and contract and payment bonds, and all
addenda, if any, issued prior to the opening of bids), and further that if said **CONTRACTOR**
shall promptly make payments to all persons supplying materials, equipment, and/or labor, used
directly or indirectly by said **CONTRACTOR** or subcontractors in the prosecution of the work
for said contract in accordance with Florida Statutes, Section 255.05 or Section 713.23, then this
obligation shall be void; otherwise to remain in full force and effect for the term of said contract,
including and all guarantee periods as specifically mentioned in said Contract Documents.

AND, the said **SURETY** for value received, hereby stipulates and agrees that no change
involving any extension of time, or addition to the terms of the Contract or to the work to be
performed, or materials to be furnished thereunder, or in the Contract Documents and
specifications accompanying the said contract shall affect said obligation of said **SURETY** on

this Bond, and the said SURETY does hereby waive notice of any such changes, extension of time, alternations, or additions of the terms of the Contract, or to the work, to the Contract Documents, or to the specifications.

Claimant shall give written notice to the CONTRACTOR and the SURETY as required by Section 255.05 or Section 713.23, Florida Statutes. Any action instituted against the CONTRACTOR or SURETY under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2) or Section 713.23, Florida Statutes.

IN WITNESS WHEREOF, the above parties bounded together have executed this instrument this 15th day of December, 20 10, the name and corporate seal of each corporate party being hereto affixed and those presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Douglas N. Higgins, Inc.

CONTRACTOR

By: James H. Sweet, vice president
JAMES H. SWEET

(SEAL)

ATTEST

R. Suzanne Hawker

Hartford Accident and Indemnity Company

SURETY

By: Heather M. Johnson

Heather M. Johnson
Attorney in Fact

(SEAL)

ATTEST

Carol George

POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD
 BOND, T-4
 P.O. BOX 2103, 690 ASYLUM AVENUE
 HARTFORD, CONNECTICUT 06115
 call: 888-266-3488 or fax: 860-757-5835
 Agency Code: 35-350861

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

Dan Hines, Heather M. Johnson, Judy K. Macklem, Carol J. Youngs
 of
 Ann Arbor, MI

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments 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, and as authorized by a Resolution of the Board of Directors of the Companies on January 22, 2004 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Paul A. Bergenholtz

Paul A. Bergenholtz, Assistant Secretary

M. Ross Fisher

M. Ross Fisher, Assistant Vice President

STATE OF CONNECTICUT }
 COUNTY OF HARTFORD } ss. Hartford

On this 3rd day of March, 2008, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.



CERTIFICATE

Scott E. Paseka
 Scott E. Paseka
 Notary Public
 My Commission Expires October 31, 2012

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of December 15, 2010.
 Signed and sealed at the City of Hartford.



Gary W. Stumper

Gary W. Stumper, Assistant Vice President



CERTIFICATE OF LIABILITY INSURANCE

OP ID: AV

DATE (MM/DD/YYYY):

12/09/10

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 Hylant Group Inc - Ann Arbor 24 Frank Lloyd Wright Dr J4100 Ann Arbor, MI 48105 David Harlock		734-741-0044 734-741-1850	CONTACT NAME PHONE (A/C, No, Ext) FAX (A/C, No) E-MAIL ADDRESS PRODUCER CUSTOMER ID # HIGGI-5
INSURED Douglas N. Higgins, Inc. 3390 Travis Pointe, Suite A Ann Arbor, MI 48108		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Continental Insurance Company	NAIC # 035289
		INSURER B: Valley Forge Insurance Co	020508
		INSURER C: Continental Casualty Company	020443
		INSURER D: Greenwich Insurance Company	22322
		INSURER E:	
		INSURER F:	

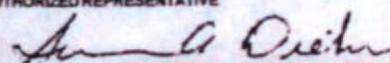
COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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	ADOL/SUBR (INSR / WVD)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Includes XCU <input checked="" type="checkbox"/> Contractual Liab GENL AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC		U1061922047	12/10/10	12/10/11	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 200,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		U1061922033	12/10/10	12/10/11	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
C	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000		U1061922050	12/10/10	12/10/11	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in HI) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	WC161922016	12/10/10	12/10/11	<input checked="" type="checkbox"/> WC STATUTORY LIMITS OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Professional and Pollution Liab		PEC0025095	12/10/10	12/10/11	2,000,000 25,000 ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Job - General Services Contract, ITB #10-015. Additional Insureds for General Liability and Automobile Liability, as required by written contract - City of Key West, Florida, Engineer, their officers, agents and employees.

CERTIFICATE HOLDER City of Key West, Florida City Hall 525 Angela 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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CITY OF KEY WEST, FLORIDA

Business Tax Receipt

This Document is a business tax receipt
Holder must meet all City zoning and use provisions.
P.O. Box 1409, Key West, Florida 33040 (305) 809-3955

Business Name DOUGLAS N HIGGINS INC. CtlNbr:0004241
Location Addr 3390 TRAVIS POINTE STE A RD
Lic NBR/Class 11-00004242 CONTRACTOR - CERT UNDERGROUND UTILITY
Issue Date: July 14, 2010 Expiration Date: September 30, 2011
License Fee \$309.75
Add. Charges \$0.00
Penalty \$0.00
Total \$309.75
Comments: _____

This document must be prominently displayed.

DOUGLAS N HIGGINS INC.
3390 TRAVIS POINTE RD STE A
ANN ARBOR MI 48108

DOUGLAS N HIGGINS, INC
Oper: CHECKER Type: IC Drawer: 1
Date: 7/15/10 51 Receipt no: 98571
2011 4242
OR LIC OCCUPATIO 1 \$309.75
Trans numbers 2588461
CX CHECK 13742 \$309.75
Trans date: 7/15/10 Time: 11:25:41

RESOLUTION NO. 10-320

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA AWARDED THE BID OF CHARLEY TOPPINO & SONS, INC. FOR A CITY OF KEY WEST GENERAL SERVICES CONTRACT IN RESPONSE TO INVITATION TO BID (ITB) #10-015; WAIVING BID IRREGULARITIES; PROVIDING FOR AN EFFECTIVE DATE

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the bid of Charley Toppino & Sons, Inc. for the General Services Contract (ITB #10-015), at the unit prices stated in the bid documents, is hereby awarded.

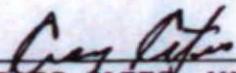
Section 2: That the irregularities associated with the bid are waived.

Section 3: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the presiding officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 3rd day of November, 2010.

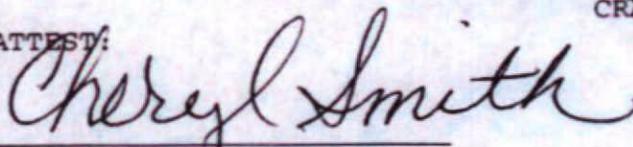
Authenticated by the presiding officer and Clerk of the Commission on November 4, 2010.

Filed with the Clerk November 4, 2010.



CRAIG CATES, MAYOR

ATTEST:



CHERYL SMITH, CITY CLERK



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3792

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EXECUTIVE SUMMARY

TO: Jim Scholl, City Manager
FROM: Doug Bradshaw, Senior Project Manager
DATE: October 18, 2010
SUBJECT: Award of Bid ITB # 10-015: General Services Contract

ACTION STATEMENT:

Award of ITB # 10-015: General Services Contract to Charley Toppino and Sons, waive the deficiencies in the Toppino bid form, and authorize City Manager to enter into a contract.

BACKGROUND:

The General Services Contract has been an on going contract, under various names since 1992. The City of Key West maintains a General Services Contract which is competitively bid for the purpose of general installation, repair and replacement of storm and sanitary sewer systems, installation of storm water injection wells, paving, sidewalks and other miscellaneous municipal work for a contract time of three years with an option to extend for two years at the unit prices stated in the Bid plus annual CPI-U US increases. The City of Key West will establish the locations and scope of work, as repair work becomes necessary. Work Orders will be issued which will identify the scope for each specific project.

On October 6, 2010, the City received two (2) bids for ITB # 10-015: Charley Toppino and Sons and Douglas N. Higgins. Douglas N. Higgins bid was considered responsive to the requirements of the bid. Staff has had to get clarification from Charley Toppino and Sons on their bid form for Items 14e – no bid amount, 27f – no bid amount , 39d – no bid amount, 47a-h – lump sums were given when bid asked for linear feet. Staff will seek City Commission approval to waive these deficiencies in the bid and accept the bid. The ITB allows for the option to award to more then one bidder. As a Work Order is developed, unit prices from both bids will be reviewed and the Work Order will be issued to the contractor with the overall lowest cost (Award to additional contractor is covered in separate Resolution).

PURPOSE & JUSTIFICATION:

The General Services Contract allows for timely completion of projects, emergency

Key to the Caribbean - Average yearly temperature 77° F.

repairs, and is typically more cost-effective to the City then having to bid out each project.

OPTIONS:

There are two options (Award to additional contractor is covered in separate Resolution):

1. Award of ITB # 10-015: General Services Contract to Charley Toppino and Sons and waive the bid form deficiencies in the Toppino bid.
2. Do not award ITB # 10-015: General Services Contract to Charley Toppino and Sons.

ADVANTAGES/DISADVANTAGES

Option 1: Charley Toppino and Sons has worked with the City under the General Services contract for many years. They have been responsive under the contract when tasked with a work order.

Additional if the City chooses to award to both contractors (Award to additional contractor is covered in separate Resolution), the City will be able to compare cost for a Work Order and issue to the lowest bidder. Work Order may be issued to different Contractors depending on unit prices that were submitted for the work contemplated in the Work Order

Option 2: The City will only be able to issue Work Orders to one contractor. Total cost for that Work Order may be higher then expected based on the unit prices appropriate for that Work Order.

FINANCIAL IMPACT:

Award of ITB # 10-015: General Services Contract has no financial impact to the City until a Work Order is issued.

RECOMMENDATION:

City Staff recommends Option 1: Award of ITB # 10-015: General Services Contract to Charley Toppino and Sons for the unit prices submitted in the bid, waive the deficiencies in the Toppino bid form, and authorize City Manager to enter into a contract.