The City of Key West

ITB#21-1005 KEY WEST POLICE DEPARTMENT HVAC





AIR MECHANICAL & SERVICE CORP.

Bid Documents

To:

Office of the City Clerk City of Key West 1300 White Street Key West, Florida 33040

From:

Air Mechanical & Service Corp. 2700 Avenue of the Americas Englewood, Florida 34224 Phone #941-475-3715 POC: Blaine Byers

bbyers@amsco-ac.com

Due: Wednesday, February 24th, 2021

Before: 3:00 PM

NOTE TO BIDDER: Use preferably BLACK ink for completing this BID form.

PROPOSAL FORM

| - | _ | | |
|---|----|----|--|
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| J | ιv | ". | |

The City of Key West

Address:

1300 White Street, Key West, Florida 33040

Project Title:

KEY WEST POLICE DEPARTMENT HVAC

ITB#21-005

Bidder's contact person for additional information on this BID:

| Company Name: | AIR MECHAN | ICAL & SERVICE | CORP | | |
|----------------|----------------|----------------|-------|----------|--|
| Contact Name & | Telephone #: _ | BLAINE BYERS, | (941) | 475-3715 | |
| Email Address: | BBYERS@AMSCO- | AC.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 for the construction of the project, that he has personally inspected the site, 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 Bid.

CONTRACT EXECUTION

The Bidder agrees that if this Bid is accepted, he will, within 10 days, not including Sundays and legal holidays, after Notice of Award, sign the Contract in the form annexed hereto, and will at that time, deliver to the Owner evidence of holding required licenses and certificates, and will, to the extent of his Bid, furnish all machinery, tools, apparatus, and other means of construction and do the work and furnish all the materials necessary to complete all work as specified or indicated in the Contract Documents.

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.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to begin work within 10 calendar days after the date of the Notice to proceed and to complete the project, in all respects within the timeline included with the Bid, after the date of the Notice to Proceed.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and shall fail 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 \$1,000.00 per day for all work awarded until the work has been satisfactorily completed as provided by the Contract Documents.

ADDENDA

| The Bidder hereby acknowledges that he has received Addenda No's | 1 | |
|--|---|--|
|--|---|--|

(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.

LUMP SUM

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 lump sum amounts. The Bidder agrees that the lump sum represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in these Contract Documents.

KEY WEST POLICE DEPARTMENT HVAC:

| LUMP SUM KEY WEST POLICI | E DEPARTMENT IN | ISTALLATION C | F HVAC SYSTEM: |
|--------------------------|-----------------|---------------|----------------|
| \$_295,000.00 | | | |
| | | | |
| | | | |
| In Words: | | | |
| Two Hundred Ninety-five | Thousand Dolla | ars and Zero | Cents |
| | Dollars & | | Cents |

| Payment for materials & ed Schedule of Values will be | quipment authorized by tle provided at suppliers' in | ne Owner voice plu | in a written Change Ord is 15 %. | ler but no | t listed in the |
|--|---|-----------------------|-------------------------------------|------------|-----------------|
| List items to be perform items. (Use additional sh | | k's own : | forces and the estimate | d total co | ost of these |
| Breakdown | provided | on | schedule | of | values |
| | -0 | 8 | | | |
| | | | | | |

| ₹ | Air Mechanical & Servic | rvice Corp | | AIA DOCUMENT G703 | IENT G703 | | | | Page |
|-------------|---|---------------------------------------|----------------------|-------------------|------------------------------|----------------------------------|-----------------|--------------|--------------|
| ĕ | AIA Document G702, APPLICATION AND CERTIF | CERTIFICATION FOR PAYMENT, containing | YMENT, contain | ing | | APPLICA | APPLICATION NO: | | |
| 2 2 2 | Contractor's signed certification is attached. In tabulations below, amounts are stated to the nearest dollar | the nearest dollar | | | | APPLICATION DATE: | ICATION DATE: | | |
| Use | Use Column I on Contracts where variable retainag | etainage for line items may apply. | ay apply. | | | | PERIOD TO: | | |
| ⋖ | e. | C | _ | ţ | L | d | | - | |
| | DESCRIPTION | SCHEDI II ED | WORK CC | WORK COMPLETED | MATERIALS | LOTAL | 70 | DAI ANO | DETAINACE |
| NO. | | VALUE | FROM PREVIOUS | THIS PERIOD | PRESENTLY | COMPLETED | (C+C) | TO FINISH | (IF VARIABLE |
| | | | APPLICATION (D+E) | | STORED (NOT IN D OR E) | AND STORED TO DATE (D+E+F) | | (9-2) | RATE) |
| | Insurance, permits, bonding | 37,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$37,200.00 | \$0.00 |
| 7 | $\overline{}$ | 16,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$16,000.00 | \$0.00 |
| က | RTU equipment | 120,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$120,000.00 | \$0.00 |
| 4 | _ | 30,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | \$30,000.00 | \$0.00 |
| S. | _ | 14,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$14,000.00 | \$0.00 |
| 9 1 | | 18,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | \$18,000.00 | \$0.00 |
| 7 | _ | 9,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | \$9,800.00 | \$0.00 |
| ∞ (| | 16,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | \$16,000.00 | \$0.00 |
| တ | _ | 00.000,9 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | \$6,000.00 | \$0.00 |
| 9 | - | 16,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | \$16,000.00 | \$0.00 |
| Ξ | Temporary Cooling | 12,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | \$12,000.00 | \$0.00 |
| 12 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 13 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 7 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 15 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 9 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 11 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 92 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 6 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 8 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 2 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 22 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 23 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 24 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 22 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | | \$0.00 |
| 26 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 27 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 78 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | • | \$0.00 |
| 59 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 30 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | %00.0 | | \$0.00 |
| 3 | GRAND TOTALS | \$295,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% | \$295,000.00 | \$0.00 |

SUBCONTRACTORS

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

| GUL: | F COAST | r mechai | NICAL C | ONTRACT | 'ORS | (Labor |) | |
|--------|---------|----------|---------|--------------|--------|--------|-----------|---------------------------|
| Name | | | | | | | | |
| 3356 | 5 PORT | CHARLOT | TTE BLV | D. PORT | CHAR | LOTTE, | FL | 33950 |
| Street | | | C | City | Stat | e | , Zip |) |
| PRE | MIER E | NERGY S | OLUTION | NS (T&B |) | | | |
| Name | | | | | | | | |
| 411 | O ENTE | RPRISE | AVENUE | , NAPLES | , FL | 34104 | | |
| Street | | | , C | ity | State | e | _, Zip | |
| | | | | | | | | |
| FAL | CON EL | ECTRIC | (Elect: | rical) | | | | |
| Name | | | | | | | | - |
| 440 | Rober | ts Road | , Suite | #5, O | ldsma | r, FL | | |
| Street | | | C | ity | Sta | te | Zip |) |
| AUTO | OMATED | BUILDI | NG CONT | ROLS (C | Contro | ols) | | |
| Name | | | | | | | | |
| 4108 | WEST | ALVA ST | TREET, | TAMPA, | FL 33 | 8614 | (2 | |
| Street | | | | City | Sta | ate | Zip | |
| | | | | | | | | |
| SURE | TY | | | | | | | |
| WES' | TFIELD | INSURA | NCE CON | IPANY | | | | |
| ONE | PARK (| CIRCLE, | WESTET | EID CEN | מאידו | OHIO | 4.1 | whose address 251-5001 |
| | | | 1110111 | , | | | , | |
| Street | | | | City | | S | State | Zip |

SUBCONTRACTORS

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

| Key | West | Welding | g (crane) | | | |
|--------------|----------------|----------|------------|-----------|-----------|----------|
| Name 5650 | | Avenue, | Key West, | FL 3304 | 0 | =) |
| Street | | | City | State | Zip | |
| Name | ; | | | | | |
| Street | | | City | State | Zip | _ |
| Name | | | | | | _ |
| Street | | | City | State | Zip | - |
| Name | | | | | | _ |
| Street | | | City | State | Zip | |
| SURE | TY | | | | | |
| WEST | rfi e L | D INSURA | NCE COMPAN | ΥΥ | whose ac | Idrana : |
| ONE | PARK | CIRCLE, | WESTFIELD | CENTER, O | | |
| Street | | | , | City | State Zip | - |

BIDDER

| The name of the Bidder submitting this Bid | is | | |
|---|-------------------------------------|--------------------|----------------------|
| AIR MECHANICAL & SERVICE CORP | | | _doing business a |
| 2700 AVENUE OF THE AMERICAS | ENGLEWOOD | FLORIDA | 34224 |
| Street | -, City | State | Zip |
| which is the address to which all communication be sent. | ons concerned with | this Bid and with | the Contract shall |
| The names of the principal officers of the corp all persons interested in this Bid as principals | poration submitting are as follows: | this Bid, or of th | ne partnership, or o |
| LINDSAY W. BYERS | PRESIDENT | | |
| NEIL CONNELLY | VICE PRESIDE | NT | |
| JOHN L. BYERS | SECRETARY | | |
| JOHN L. BYERS | TREASURER | | |
| If Sole Prop | rietor or Partnershi | n | |
| | | Б | |
| IN WITNESS hereto the undersigned has set h | nis (its) hand this | day of | 2021. |
| Signature of Bidder | | | |
| Title | | | |

If Corporation

| IN WITNESS WHEREOF the undersigned co its seal affixed by its duly authorized officers | orporation has caused the this 23rd day of 1 | nis instrument to be executed and gebruary 2021. |
|---|--|---|
| (SEAL) AIR MECHANICAL & SERVICE CORP | | |
| Name of Corporation | | |
| | By Mark Castellan | no |
| | Title Vice Presider Attest Jan Donoho | mt/Branch Manager |
| | | |
| Sworn and subscribed before this 23rd Larry Dalton | day of | , 20 |
| NOTARY PUBLIC, State of Florida, Charle | otte County, at Large | MAAAAAA |
| My Commission Expires: June 26, 2022 | _ | Notary Public State of Florida Larry Dalton My Commission GG 191087 Expires 06/26/2022 |
| **** | ******* | |

EXPERIENCE OF BIDDER

The Bidder states that he is an experienced CONTRACTOR and has completed similar projects within the last 5 years.

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

PLEASE SEE ATTACHED LISTING

| Air Mechanical & Service Corp just a short list of our experiences |
|--|
| |
| Attached find five (5) 8 1/2 X 11 pages with listing of past and |
| current projects over \$50,000.00 |
| |
| Also one (1) 11 X 17 page with listing of a few that required |
| an Engineering Firm |
| |
| |
| |

| County Jail - East job #320053 | \$183,885.00 | in progress | HVAC replace 32 VAV's & 8 Dampers provided by owner | Sarasota County Government |
|--|--------------|-------------|---|--------------------------------|
| GT Bray job #321003 | \$207,725.00 | in progress | HVAC replace RTU & ERV | Manatee County Government |
| Convention Center job #321004 | \$196,546.00 | in progress | HVAC replace 175 ton Chiller | Manatee County Government |
| Woodland Middle School job #321005 | \$131,712.00 | in progress | HVAC replace 16 chiller coils | Sarasota County Public Schools |
| BMO Harris Building job #321006 | \$61,000.00 | in progress | HVAC replace condenser coil on B Chiller #1 Circuit A | Ian Black Real Estate |
| Bank of America Building job #321008 | \$73,575.00 | in progress | HVAC replace AHU | 126 LLC |
| Bradenton City Hall ob #321010 | \$109,960.00 | in progress | HVAC replace RTU w/OA | City of Bradenton |
| Key Largo School ob #321011 | \$411,000.00 | in progress | HVAC replace chiller | Monroe County Schools |
| Lake Erie College of Osteopathic Medicine (LECOM) ob #321012 | \$342,622.00 | in progress | HVAC rebuild 2 AHU's - OA | Lake Erie College of Medicine |
| | | | | |

PLEASENDTE These are just a few of the major projects the ENGLEWOOD OFFICE has completed in the past along with numerous smaller projects plus our ongoing service contracts.



Past & Current Projects over \$50,000

| Name of Project | Contract Amount | Year Completed | Trade/Scope | Owner |
|---|--------------------|-------------------|--|--------------------------------|
| Selby Library - job 320011 | \$68,390.00 | in progress | 61 VAV's replacement | Sarasota County Government |
| Bradenton - Venice Campus - job # 320012 | \$75,410.00 | May, 2020 | HVAC chilled water fan coil replacement | State College of Florida |
| Bayfront Health Port Charlotte job #320015 | \$54,805.55 | March, 2020 | HVAC 30-ton chiller replacement | Bayfront Health Port Charlotte |
| Emergency Operation Center (EOC) - job #320018 | \$139,399.89 | October, 2020 | HVAC replace 2 Liebert units | Sarasota County Government |
| Manatee Co Jail Detention Facility job #320019 | \$257,513.00 | December, 2020 | HVAC replace 20 fan coils | ManateeCounty Government |
| Pompano Operation Center job #320020 | \$91,600.00 | January, 2021 | HVAC chiller replacement | Flordia Dept of Transportation |
| Key West High School job #320021 | \$116,000.00 | January, 2021 | HVAC chiller replacement | Monroe County School Board |
| Sugarloaf School job #320023 | \$60,400.00 | September, 2020 | HVAC chiller replacement | Monroe County School Board |
| Bayfront Health Punta Gorda job #320025 | \$116,736.44 | May, 2020 | HVAC rebuild chiller | Bayfront Health Punta Gorda |
| John Prince Therapeutic Center job #320026 | \$198,800.00 | September, 2020 | HVAC replace chiller | Palm Beach County Government |
| Taylor Ranch ES job #320027 | \$67,500.00 | June, 2020 | HVAC replace 12 split systems | Sarasota County School Board |
| County Jail East job #320033 | \$69,950.00 | October, 2020 | HVAC 2 hotwater storage tanks | Sarasota County Government |
| Gulf Gate Library job #320034 | \$106,220.00 | November, 2020 | HVAC Chiller replacement | Sarasota County Government |
| Animal Shelter job #320035 | \$98,000.00 | August, 2020 | HVAC replace exhaust fans | Manatee County Government |
| Convention Center job #320037 | \$367,760.00 | 75% complete | HVAC replace 175 ton Chiller & rebuild AHU | Manatee County Government |
| Convention Center job #320048 | \$196,546.00 | December, 2020 | HVAC replace 175 ton Chiller | Manatee County Government |
| | | | | |

| Name of Project | Contract Amount | Year Completed | Trade/Scope | <u>Owner</u> |
|--|--------------------|-------------------|---|--|
| Tropicana UFO Building | \$144,639.00 | May, 2019 | HVAC coil replacement | Pepsi-Co |
| Waldemere Medical Plaza | \$106,800.00 | Sept. 2019 | HVAC replace 8 chiller coils | Welltower, Inc. |
| Lake Placid High School | \$177,992.00 | Oct. 2019 | HVAC AHU's w/ductwork | Highlands County School Board |
| L A Ainger Middle School | \$147,184.00 | Sept. 2019 | HVAC new chilled water pipe & owner supplied AHU | Charlotte County Public Schools |
| Sarasota Memorial Hospital | \$160,488.00 | Aug. 2019 | HVAC repaired ductwork | Sarasota Memorial Hospital |
| Sarasota Memorial Hospital | \$60,000.00 | Aug. 2019 | HVAC repaired VAV's | Sarasota Memorial Hospital |
| PNC Bank #218, West Palm Beach | \$96,851.00 | Oct. 2019 | HVAC rebuilt 4 AHU's | PNC Bank |
| Judicial Center | \$70,000.00 | Oct, 2019 | HVAC condenser end bell coatings on chiller | Manantee County Government |
| Sarasota Memorial Hospital | \$130,000.00 | Oct. 2019 | HVAC chiller bypass piping | Sarasota Memorial Hospital |
| Sarasota Memorial Hospital | \$41,197.00 | Oct. 2019 | HVAC r/r hot & cold water piping lines to 2 AHU's | Sarasota Memorial Hospital |
| Hardee High & Bowling Green Elementary School - job #320002 | \$189,147.00 | April, 2020 | HVAC Hardee High AHU Bowling Green Split System | Hardee County Schools |
| Tropicana Admn Building - job 320003 | \$51,768.00 | March, 2020 | HVAC ductwork modification | Pepsi-Co |
| Federal Building - job 320005 | \$167,439.00 | June, 2020 | HVAC Replace chiller | Sarasota City |
| LECOM - job 320006 | \$163,368.00 | February, 2020 | | Lake Erie College of Osteopathic Medicine |
| job 320008 | \$99,518.00 | June, 2020 | HVAC Replace 4 units | Bradenton City |
| Tropicana - job 320010 | \$62,003.00 | February, 2020 | HVAC coil replacement | Pepsi-Co |

| Name of Project | Contract Amount | Year Completed | Trade/Scope | <u>Owner</u> |
|---|--------------------|-------------------|--|--|
| Gateway, buildings #551, #501 & 401 | \$575,663.00 | Jul-19 | HVAC R/R 7 RTU (3 60-ton, 2 40-ton & 2 75-ton) | Colliers Intenational South Florida LLC |
| Melvin Morgan Constitutional Complex 4th floor | \$298,400.00 | Feb. 2019 | HVAC R/R 4 AHU's and controls | Lee County BOCC |
| Tropicana MIS Building | \$181,494.50 | March, 2019 | HVAC R/R 4 Liebert units | Pepsi-Co |
| Sheriff's Office | \$546,235.00 | April, 2019 | HVAC R/R Liebert Unit & UPS | Manatee County BOCC |
| City of Bradenton | \$93,610.00 | March, 2019 | HVAC replace tempature controls | City of Bradenton |
| USF Sarasota Campus | \$101,237.00 | May, 2019 | HVAC install 30 ductless mini splits | University of South Florida |
| Naples Jail J1 & J2 | \$1,244,000.00 | Oct. 2019 | HVAC Chiller Plant & HVAC Upgrades | Collier County BOCC |
| Lake Destiny Corporate Center | \$166,128.00 | February, 2019 | HVAC R/R 190 ton Carrier chiller | Lake Destiny Corporate Center |
| Zolfo Springs Elementary School | \$116,600.00 | March, 2019 | HVAC Change out AHU's 1, 2 & 3 includes new insulated piping | Hardee County School Board |
| Jail Administration | \$99,400.00 | April, 2019 | HVAC RTU-2 replacement | Lee County BOCC |
| Bayfront Venice Regional Hospital | \$93,366.00 | May, 2019 | HVAC Install new water meter | Bayfront Venice Regional Hospital |
| The Glenridge on Palmer Ranch | \$262,360.00 | May, 2019 | HVAC replace 6 OA RTU's | The Glenridge on Palmer Ranch |
| SCF Bradeton Campus, Bldg. #14 | \$238,639.00 | Sept. 2019 | HVAC replace AHU, Controls & ductwork | State College of Florida |
| Bayfront Venice Regional Hospital | \$229,625.00 | final phase | HVAC replace chiller & rebuild cooling tower | Bayfront Venice Regional Hospital |
| Tropicana MIS Building | \$101,610.00 | Sept. 2019 | HVAC replace 80 ton chiller | Pepsi-Co |

| Name of Project | Contract Amount | Year Completed | Trade/Scope | <u>Owner</u> |
|--|--------------------|-------------------|--|---------------------------------|
| Lower Keys Medical Center | \$100,000.00 | 2018 | HVAC Repair Trane & York Chiller ductwork, etc. | Lower Keys Medical Center |
| Hardee Senior High Ag Buildings | \$108,800.00 | 2019 | THE STATE OF THE S | ** |
| 200 & 800 | \$100,800.00 | 2018 | HVAC AHU Change out | Hardee County School Board |
| Bayfront Regional Venice | \$61,717.00 | 2018 | HVAC | Bayfront Regional Venice |
| Hospital | | | Fire Damper repairs | Hospital |
| Lower Keys Medical Center | \$75,000.00 | 2010 | | |
| Lower Reys Medical Center | \$73,000.00 | 2018 | HVAC Replace chilled water sensors on Trane chiller | Lower Keys Medical Center |
| Williams Parker Law Firm | \$58,905.00 | 2018 | HVAC | TTZ:11: TO 1 T TO |
| THE PARTY OF THE P | Ψ36,903.00 | 2018 | R/R 60 ton chiller | Williams Parker Law Firm |
| Waldemere Medical Plaza | \$78,642.00 | 2018 | HVAC R/R chiller coil | Welltower Inc. |
| Government Center | \$674,00.00 | 2019 | HVAC Replace 190 ton chiller w/2 chillers (combined 240 tons) | Highands County BOCC |
| Sarasota North Library | \$147,500.00 | 2018 | HVAC Replace ice tank | Sarasota County Government |
| Tropicana Old Freezer | \$127,280.00 | 2018 | HVAC Install owner provided (4) 25 ton RTU's w/new ductwork | Pepsi-Co |
| L.A. Ainger Middle School | \$63,490.00 | 2018 | HVAC R/R (2) owner supplied chillers | Charlotte County Public Schools |
| PNC Bank, Vero Beach | \$72,626.00 | 2018 | HVAC R/R owner provided chiller | PNC Bank |
| Lakewood Ranch YMCA | \$98,568.00 | 2018 | HVAC Change out 26 ton OA RTU | Lakewood Ranch YMCA |
| Florida Central Credit Union | \$58,564.00 | 2018 | HVAC R/R 50 ton Chiller from Trane to Carrier | Florida Central Credit Union |
| PNC Bank multiple locations | \$399,187.00 | Oct. 2019 | HVAC install 400 t-stats @ 158 cradle points | PNC Bank |
| GATO Building | \$153,100.00 | 2018 | HVAC install air cooled water chiller & 6 condensor coils | Monroe County BOCC |

FLORIDA BID BOND

| BOND NO. N/A Bid |
|--|
| AMOUNT: \$ 5% of amt bid |
| KNOW ALL MEN BY THESE PRESENTS, thatAir Mechanical & Service Corp. |
| 2700 Avenue of the Americas, Englewood FL 34224 |
| hereinafter called the PRINCIPAL, and Westfield Insurance Company |
| a corporation duly organized under the laws of the State ofOhio |
| having its principal place of business at One Park Circle, Westfield Center OH 44251-5001 |
| in the State of Ohio, and authorized to do business in the State of Florida, as SURETY, are held and firmly bound unto |
| City of Key West, Florida |
| hereinafter called the OBLIGEE, in the sum of Five Percent of Amount Bid |
| DOLLARS (\$_5% of amt 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 for |
| ITB # 21-005/ KEY WEST POLICE DEPARTMENT HVAC said Bid, 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 Bid and the Contract Documents, entitled:

ITB # 21-005 / KEY WEST POLICE DEPARTMENT HVAC

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 five (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 24th day of February | ,2021. |
|--|-------------------------------------|
| PRINCIPAL Air Mechanical & Service Corp. Mark Castellano Vice President/Branch Mgr. | STATE OF Florida) : SS COUNTY OF) |
| Westfield Insurance Company | |
| SURETY By | |
| Kevin Wojtowicz, Attorney-in-fact and Florida Licens Resident Agent | ed |

General Power of Attorney

CERTIFIED COPY

POWER NO. 0994782 00

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co.

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
KEVIN WOJTOWICZ, JENNIFER STEPHENS, JOHN R. NEU, JOINTLY OR SEVERALLY

of ST PETERSBURG and State of FL its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

LIMITATION: THIS POWER OF ATTORNEY GUARANTEE, OR BANK DEPOSITORY BONDS. THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE

GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY. WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact. may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 18th day of DECEMBER A.D., 2014

Seals Affixed

State of Ohio County of Medina The the state of t



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Ву Dennis P. Baus, National Surety Leader and Senior Executive

On this 18th day of DECEMBER A.D., 2014, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order,

Notarial Seal Affixed

State of Ohio County of Medina

SS.:

SS.:



David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I. Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect,

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this

day of







anuno Secretary

Frank A. Carrino, Secretary

ANTI – KICKBACK AFFIDAVIT

| STATE OFFLORIDA) |
|--|
| COUNTY OF : SS ; |
| |
| |
| 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: |
| PARK CASIEDDAYO |
| |
| Command and a district of the command and a command a command and a command a command and a command a command and a command and a command and a command and a command a command and a command and a command a command and a command a comm |
| Sworn and subscribed before me this 23rd day of February , 2021. |
| NOTARY PUBLIC, State ofat Large |
| My Commission Expires: June 26, 2022 Notary Public State of Florida Larry Dalton My Commission GG 191067 Expires 06/26/2022 |

My Commission Expires:

NON-COLLUSION AFFIDAVIT

| STATE OF FLORIDA) | |
|--|--|
| : SS | |
| COUNTY OF WONKOW CHARLOTTE) | |
| I, the undersigned hereby declares that the only persons on named herein, that this Proposal is, in all respects, fair collusion with any official of the Owner, and that the F collusion with any person submitting another Proposal of | and without fraud, that it is made without Proposal is made without any connection or |
| | By: MARK CASTELLANO |
| Sworn and subscribed before me this | |
| day of February , 2021. Larry Dalton NOTARY PUBLIC, State of Florida at Large | Notary Public State of Florida Larry Dalton My Commission GG 191067 Expires 06/26/2022 |
| My Commission Expires: | ¿,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |

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

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

1. This sworn statement is submitted with Bid or Bid for KEY WEST POLICE DEPARTMENT ITB#21-005

| | NEW HVAC SYSTEM | | | | |
|----|---|--|--|--|--|
| 2. | This sworn statement is submitted by AIR MECHANCIAL & SERVICE CORP (Name of entity submitting sworn statement) | | | | |
| | whose business address is | | | | |
| | and (if applicable) its Federal Employer Identification Number (FEIN) is 59-2158902 | | | | |
| | (If the entity has no FEIN, include the Social Security Number of the individual | | | | |
| | signing this sworn statementDOES NOT APPLY | | | | |
| 3. | | | | | |
| | (Please print name of individual signing) | | | | |
| | and my relationship to the entity named above is | | | | |
| 4. | I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), <u>Florida Statutes</u> , 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), | | | | |

trial, or entry of a plea of guilty or nolo contendere.

<u>Florida Statutes</u>, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication guilt, in any federal or state trial court of record relating to charges brought by indictment information after July 1, 1989, as a result of a jury verdict, nonjury

- 6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means
 - a. A predecessor or successor of a person convicted of a public entity crime; or
 - b. 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

hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

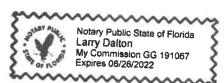
____The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of

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.) |
| |

| | Melli C |
|---------------------------------------|--|
| | (Signature) MARK CASTELLANO |
| | FEBRUARY 23,2021 |
| | (Date) |
| STATE OFFLORIDA | |
| COUNTY OF CHARLOTTE | |
| PERSONALLY, A | PPEARED BEFORE ME, the undersigned authority, |
| MARK CASTELLANO Who. | after first being sworn by me, affixed his/her |
| (Name of individual signing) | and the second of the second o |
| Signature in the space provided above | ve on this 23rd day of February . 2021. |

My commission expires: June 26, 2022



,Larry Dalton

INDEMNIFICATION

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.

| CONTRAC | TOR: AIR MECHANICAL & SERVICE CORP | SEAL: | SACE CO. |
|---------|---|-------|--|
| | 4311 WEST IDA STREET TAMPA, FLORIDA 33614 Address | | |
| | with a | | 13 3 3 2 2 3 3 3 3 5 3 5 5 5 5 5 5 5 5 5 |
| | Signature MARK CASTELLANO | | |
| | Print Name VIDE PRESIDENT/BRANCH MANAGER | | |
| | Title | | |
| DATE: | FEBRUARY 23, 2021 | | |

LOCAL VENDOR CERTIFICATION PURSUANT TO CKW ORDINANCE 09-22 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 Bids.
 - Not a local vendor pursuant to Ordinance 09-22 Section 2-798
 - Qualifies as a local vendor pursuant to Ordinance 09-22 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 NameDOES NOT APPLY | Phone: |
|---|-------------------------------------|
| Current Local Address: | |
| (P.O Box numbers may not be used to establish status) | |
| Length of time at this address: | |
| | Date: |
| Signature of Authorized Representative | |
| STATE OF | COUNTY OF |
| The foregoing instrument was acknowledged before me this_ | day of, 2021 |
| By, o | f |
| By | (Name of corporation acknowledging) |
| or has produced identification | as identification |
| | Signature of Notary |
| Return Completed form with Supporting documents to: City of Key West Purchasing | Print, Type or Stamp Name of Notary |
| | Title or Rank |

EOUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

| STATE OF | |
|---|---|
| COUNTY OF CHARLOTTE : SS | |
| I, the undersigned hereby duly sworn, depose and say the provides benefits to domestic partners of its employees cemployees' spouses per City of Key West Ordinance Sec | on the same basis as it provides benefits to |
| | By: MARK CASTELLANO |
| Sworn and subscribed before me this | |
| Day of February , 2021. | |
| Larry Dalton | |
| Florida, Charlotte Co. NOTARY PUBLIC, State ofat Large | |
| My Commission Expires: June 26, 2022 | |
| | Notary Public State of Florida Larry Dalton My Commission GG 191067 |

CONE OF SILENCE AFFIDAVIT

| STATE OF |) | | |
|--------------------------------------|-----------------------------|--|-----------------|
| | : SS | | |
| COUNTY OF CHARLOTTE |) | | |
| I the undersigned hereby duly swor | rn depose and say that | all owner(s), partners, offic | ers, directors, |
| employees and agents representing | the firm of AIR MECH | ANICAL & SERVICE CORP | have read and |
| understand the limitations and proc | edures regarding com | munications concerning Cit | y of Key West |
| issued competitive solicitations pur | rsuant to City of Key | West Ordinance Section 2-7 | 73 Cone of |
| Silence. | | | |
| | Mar | k Castellano | |
| Sworn and subscribed before me th | nis | | |
| Day of February Larry Palton | , 2021. | | |
| NOTARY PUBLIC, State of Florida | a,Charlotte Co. at Large | Notary Public State Larry Dalton | > |
| My Commission Expires: | , 2022 | My Commission GC Expires 06/26/2022 | 191067 |

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. | [x] |
|-----|--|-------|
| 2. | All blank spaces in Bid filled in, using black ink. | [x] |
| 3. | Total and unit prices added correctly and attached Schedule of Values | [x] |
| 4. | Addenda acknowledged. | [x] |
| 5. | Subcontractors are named as indicated in the Bid. | [x] |
| 6. | Experience record included. | [x] |
| 7. | Bid signed by authorized officer and notarized. | [x] |
| 8. | Bid Bond completed and executed, including power-of-attorney dated the same date as Bid Bond. | [x] |
| 9. | Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting performance of the work. | [x] |
| 10. | Bidder, if successful, able to obtain and/or demonstrate possession of required licenses and certificates within (10) ten calendar days after receiving a Notice of Award. | [x] |
| 11. | BID submitted intact with the volume entitled "Bidding Requirements" and "Contract Forms", 1 original, and 2 flash drives as stated in the invitation to bid. | [x] |
| 12. | Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid. | [x] |



THE CITY OF KEY WEST

1300 White St Key West, FL 33040

ADDENDUM NO. 1 ITB 21-005 Key West Police Department HVAC

This addendum is issued as supplemental information to the bid package for clarification of certain matters of both a general and a technical nature. The referenced bid package is hereby addended in accordance with the following items:

- 1. As discussed at the mandatory pre-bid meeting the timeframe of this project is 20 weeks lead time to be prepared to begin project and one week to complete work.
- 2. Is it possible to schedule another walk-thru with our control company to review the project?

Yes. We can schedule another walkthrough if you contact us, but you cannot ask any additional questions, and none will be answered.

3. Who is responsible for lightning protection? Does it require certification?

The Vendor is responsible for lightning protection and it must be certified.

4. Does the existing 600amp disconnect remain or replace?

It remains

5. Are the permit fees standard fees through the City of Key West?

Standard fees the vendor is responsible for through the City

6. Are Condenser AND Evaporator coils required to be coated?

See page 76, #21 Scope of Work.

7. Is bidder required to provide all drawings, cutsheets, equipment data etc. with Bid?

No, but everything must meet specifications of the ITB.

8. Does the area under the compressors currently leak water into the building?

No.

9. Coil Coating is completed before unit arrives to project site- what is the requirement for "secondary on-site coating applied to the condenser fins?

A secondary coastal/marine environment coating. On-Site if possible.

10. Can you confirm the parking lot would be empty for the rigging and the crane for a full Saturday? Yes.

11. Page 9 5A requires a schedule of values w/ the BID- is this correct?

Yes.

12. Are the room temperature sensors/VAVs controllers required to be replaced?

No.

13. How many VAVs are in the building?

29. 13 on the 1st floor, 16 on the 2nd floor.

14. Page 63- states a Variance from the Commission would be required for weekend work- Does that apply to this project?

No.

15. It is not stated in the scope of work, but is the new 80-ton Roof Top unit required to have the following: a) Factory installed phase monitor? b)Factory installed convenience outlet? C)Single Point Connection?

Yes to a,b,and c.

- 16. On item 19 on page 76 of the Scope of Work, it states that change orders will not be allowed. Will the City make an allowance for change orders regarding controls work and integration purposes?

 No.
- 17. Is the scope of work for the controls only for the replacement of the supervisory controller ONLY? By this, meaning it excludes the replacement of any field controllers or network sensors.

They must work with the new equipment.

18. Under item 21 on page 76 of the Scope of Work it states that a requirement for the new unit is to have "Factory mounted and wired UVC lights system". Does the UVC lights system have to be factory installed to fulfill this requirement, or can it be installed in the field?

Either

19. Can you clarify that the lightning protection can be removed and reattached to the replacement unit? Does it have to be recertified? Does a certified contractor for lightning protection have to perform this work?

Yes. Yes. Yes.

20. What is the length of warranty required on all parts of this bid? I.E. labor, coils, compressors, etc.?

As listed Page 76-2 years labor, 5 years parts

21. Will the existing roof mounted disconnect panel need to be replaced or can it be reused? The existing disconnect is in good condition.

It can be reused.

22. Can you clarify the equipment mounted to the existing rooftop unit on the end above the electrical panel? Is this still in service? Is this specialized equipment that requires special handling? Is this critical equipment that needs to be remounted immediately? Other?

It can be removed and put out of the way.

23. Is the requirement that the unit replacement will begin to take place on a Saturday, to be substantially completed over a weekend?

Yes. Ideally.

24. Can you clarify the need for temporary cooling? It was discussed on the pre-bid walkthrough that there are existing back-up systems for the on-site IT room and some other rooms. If the rooftop unit is taken down/replaced and back up and running in one day, will the temporary cooling need to be installed? OR is just on-site availability acceptable in the case the new unit is NOT operational by Monday morning?

Full building needs temporary cooling while work is being done.

25. Is it preferred that one larger temporary cooling unit be provided vs individual spot coolers? This unit will be staged outside in the Southwest parking lot? Flexible duct from this unit into the building?

Up to the Vendor as long as the entire building is kept cooled.

26. If temporary cooling is needed to be installed to the building, is it acceptable to run the flexible duct lines through the side of the building to each floor through the double hung windows?

No, the windows don't open.

27. Is the southwest side parking lot to be the staging area for equipment, crane, and temporary cooling?

Yes.

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.

ZAIR MECHANICAL & SERVICE CORP

Signature Blaine Byers

Name of Business

Ron DeSantis, Governor

Halsey Beshears, Secretary



DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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



AIR MECHANICAL & SERVICE CORP 4311-W IDA STREET TAMPA FL 33614

LICENSE NUMBER: CMC1250221

EXPIRATION DATE: AUGUST 31, 2022

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/23/2019

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(les) must have ADDITIONAL INSURED provisions or 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 endorsements.

| | this certificate does not confer rights to | o the | certif | ficate holder in lieu of suc | | | | | |
|---|--|-----------------------------------|--|---|-----------------|----------------------------|----------------------------|--------------------------------------|----------|
| | ODUCER | | | | CONTA NAME: | | | | |
| | | siter-Ware Insurance of Tampa Bay | | PHONE (800) 845-8437 FAX (A/C, No. Ext): (888) 883-8680 | | | | | |
| ı | 00 N. Westshore Blvd | | | | E-MAIL ADDRE | ss: ErynZ@l | assiterware.co | | |
| I _ | ite 110 | | | | | 18 | SURER(S) AFFO | PRDING COVERAGE | NAIC # |
| - | mpa | | | FL 33607 | INSUR | ERA: Nationa | Fire Insurance | e Company of Hartford | 20478 |
| INS | URED | | | | INSUR | ERB: Transpo | rtation Insurar | nce Company | 20494 |
| | Air Mechanical & Service Corp. | | | | INSURI | ERC: Contine | ntal Insurance | Company | 35289 |
| | 2700 Ave of the Americas | | | | INSUR | RD: Builders | Mutual Insura | ince Company | 10844 |
| | - | | | | INSURI | RE: Scottsda | ele Insurance (| Company | 41297 |
| Ļ | Englewood | | | FL 34244 | INSUR | RF: | | | |
| - | VERAGES CERTIFY THAT THE POLICE OF | TIFIC | CATE | NUMBER: 20-21 Master | | | | 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 | | | WVD | | | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
| | COMMERCIAL GENERAL LIABILITY | | | | | | | | ,000,000 |
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| Α | CONTRACTUAL LIABILITY XCU INCLUDED | | | | | | | | 5,000 |
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| | AUTOS ONLY AUTOS NON-OWNED | | | 0079392015 | | 01/01/2020 | 01/01/2021 | BODILY INJURY (Per accident) \$ | |
| | AUTOS ONLY AUTOS ONLY | | | | | | | PROPERTY DAMAGE (Per accident) \$ | |
| | ➤ UMBRELLA LIAB ➤ OCCUR | - | \vdash | | _ | | | | 0,000 |
| С | EXCESS LIAB CLAIMS-MADE | | | 6079392032 | | 01/01/2020 | 01/01/2021 | Z IOI : GOODINICENOL Q | 000,000 |
| | DED RETENTION \$ 10,000 | | | | | 0 110 112020 | 01/01/2021 | AGGREGATE \$ 5, | 000,000 |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | | PER OTH- | |
| D | ANY PROPRIETOR/PARTNER/EXECUTIVE TO IN | | | MODIONIA | | | | 4 | 000,000 |
| - | (Mandatory in NH) | N/A | | WCP1068136 | | 01/01/2020 | 01/01/2021 | | 000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | | | 000,000 |
| | CONTRACTORS POLLUTION | | | | | | | O1 4 15 5 1 46 5 5 5 | ,000,000 |
| Ε | CONTRACTORS PROFESSIONAL | | | VRS0004279 | | 01/01/2020 | 01/01/2021 | | ,000,000 |
| DESC | DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| CFR | TIFICATE HOLDER | - | - | | | | | | |
| ~==11 | | _ | _ | T | CANCE | LLATION | | | |
| For Informational Purposes Only | | THE | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | | | | | | |
| | | | | ſ | AUTHORI | ZED REPRESENT | TATIVE | DERMO | |
| | | | | 1 | | | | MI | - 1 |

AGENCY CUSTOMER ID: 00053185

LOC #:



ADDITIONAL REMARKS SCHEDULE

Page

of

| NAMED INSURED Air Mechanical - Englewood | | |
|--|--|--|
| | | |

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25

FORM TITLE: Certificate of Liability Insurance: Notes

Air Mechanical & Service Corp.

Certificate Notes for Policy Term 1/1/2020 to 1/1/2021

General Liability:

- 1. Blanket Additional Insureds when required by written contract including Ongoing Operations and Products & Completed Operations per Form #CNA75079 (10/16).
- 2. Blanket Waiver of Subrogation when required by written contract per Form #CNA74705 (01/15).

 3. Primary & Non-Contributory when required by written contract per Form #CNA74705 (01/15).
- General Aggregate Limit Applies Per Project per Form #CNA74705 (01/15).

Automobile Liability:

- 1. Blanket Additional Insureds when required by written contract per Form #CNA63359 (04/12). 2. Blanket Waiver of Subrogation when required by written contract per Form #CNA63359 (04/12).
- 3. Automobile is a statutory coverage mandated by State Law. As such, coverage is primary and non-contributory.

Workers' Compensation:

- Blanket Waiver of Subrogation when required by written contract per Form #WC000313.
- 2. Worker's Compensation is a statutory coverage mandated by State Law. As such, coverage is primary and non-contributory. Umbrella:
- General Liability, Automobile and Employers Liability are listed in the underlying schedule on the Umbrella policy.
 Follow form to the underlying, Additional Insured by written contract, Primary & Non-Contributory wording, and Waiver of Subrogation. General Information:
- 1. The General Liability policy contains no specific residential exclusions
- The certificate notes shown above reference the following policies:

6079391995, 6079392015, WCP1068136 and 60079392032

ALL COVERAGE IS SUBJECT TO THE POLICY TERMS, CONDITIONS AND EXCLUSIONS.

2020 / 2021 CHARLOTTE COUNTY LOCAL BUSINESS TAX RECEIPT

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

ACCOUNT 15222

EXPIRES SEPTEMBER 30, 2021

TYPE OF BUSINESS

All Other Specialty Trade Contractors (MECHANICAL CONTRACTOR)

RENEWAL

BUSINESS VARIOUS LOCATIONS

23

ADDRESS CHARLOTTE COUNTY, FL 00000

BUSINESS AIR MECHANICAL & SERVICE CORP.

NAME

AMOUNT PENALTY 35.00

OWNER

BYERS, LINDSAY W.

0.00

CMC1250221

TOTAL

35.00

MAILING 2700 AVENUE OF THE AMERICAS ADDRESS ENGLEWOOD, FL 34224

THIS FORM BECOMES A RECEIPT ONLY WHEN VALIDATED

07/09/2020 Receipt * INT-00038683 Paid

Dear Business Owner:

Your 2020 - 2021 Charlotte County Local Business Tax Receipt is attached above. Please detach the receipt and display it in a place that is visible to the public and available for inspection.

The Charlotte County Local Business Tax Receipt is in addition to any other license or certificate that may be required by law and does not signify compliance with zoning, health, or regulatory requirements. The Charlotte County Local Business Tax Receipt is non-regulatory and is not an endorsement of work quality.

Your 2020 - 2021 Local Business Tax Receipt is valid from October 01, 2020 through September 30, 2021 - Adnual account notices are mailed in June to the address of record at that time. Any Changes to your Local Business Tax Account due to change of Business Name: Ownership, Physical Address of you are Closing your Business please contact our office at 941-743-1350.

VICKIE L. POTTS

Charlotte County Tax Collector

State of Florida Department of State

I certify from the records of this office that AIR MECHANICAL & SERVICE CORP. is a corporation organized under the laws of the State of Florida, filed on January 27, 1982.

The document number of this corporation is F64810.

I further certify that said corporation has paid all fees due this office through December 31, 2021, that its most recent annual report/uniform business report was filed on January 22, 2021, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twenty-second day of January, 2021



KAUNUMBUL Secretary of State

Tracking Number: 5173050234CC

To authenticate this certificate, visit the following site, enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Office of City Clerk The City of Key West 1300 White Street Key West, FL. 33040

SEALED Bid ENCLOSED

Project No: ITB #21-1005

Project Title: Key West Police Department HVAC

Due Date & Time: Wednesday, February 24th, 2021 before 3:00 PM