

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

PROPOSAL

To: The City of Key West
Address: 3126 Flagler Street, Key West, Florida 33041
Project Title: MLK COMMUNITY CENTER ROOF REPLACEMENT
ITB # 17-010

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

Company Name: Pedro Falcon Contractors, Inc.

Contact Name & Telephone #: Christian Brisson, Phone: 305-872-2200

Email Address: cb@pedrofalcon.com

BIDDER'S DECLARATION AND UNDERSTANDING

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

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 Proposal is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Proposal.

CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this Proposal 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 examples of the Performance Bond and Payment Bond required herein, and evidence of holding required licenses and certificates, and will, to the extent of his Proposal, 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 14 calendar days after the date of the Notice to Proceed and to complete the project, in all respects within 90 calendar days 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 \$500.00 per day for all work awarded until the work has been satisfactorily completed as provided by the Contract Documents. Sundays and legal holidays shall be excluded in determining days in default.

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 Proposal(s) includes all impacts resulting from said addenda. (Please see signed Addenda 1 attached.)

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 ITEMS

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

TOTAL LUMP SUM BASE BID:

1 LS \$ 159,898.00 _____

One Hundred Fifty Nine Thousand, Eight Hundred & Ninty Eight Dollars & Zero Cents
(amount written in words)

The award will be made by the Owner on the basis of the **BASE BID** plus the **OWNER SELECTED ALTERNATES** from the lowest, responsive, responsible **BIDDER**.

ADDITIVE / ALTERNATE

1.) INSTALLATION OF SOLAR HEATING / COOLING SYSTEM

1 LS \$ 110,464.00

One Hundred & Ten Thousand, Four Hundred & Sixty Four Dollars & Zero Cents
(amount written in words)

2.) INSTALLATION SEALOFLEX LIQUID ON ENTRY ROOF

1 LS \$ 2,253.00

Two Thousand, Two Hundred and Fifty Three Dollars & Zero Cents
(amount written in words)

3.) INSTALLATION OF LIGHTENING PROTECTION

1 LS \$ 9,923.00

Nine Thousand, Nine Hundred & Twenty Three Dollars & Zero Cents
(amount written in words)

4.) ADD ALTERNATE: PARAPET WALL REPLACEMENT BEYOND 40 LINEAR FEET:
\$500.00/LINEAR FOOT Five Hundred Dollars per Linear Foot

TOTAL BASE BID AND ADD/ALTS # 1,2 & 3

\$ 282,538.00

Two Hundred Eighty Two Thousand, Five Hundred & Thirty Eight Dollars & Zero Cents
(amount written in words)

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

Base Bid:

Supervision and Overhead Protection	\$34,500.00
Demolition of Parapet Wall & Scupper Opening Modifications	\$4,750.00
Masonry, Stucco & Painting	\$24,300.00

Alternate 1 - Solar Heating System:

Demo & Pour New Concrete Internal Columns in Parapet Wall	\$10,950.00
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Alternate 2 – Sealoflex Liquid:

Remove and Reinstall Lights	\$200.00
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Alternate 3 – Lightning Protection

Install Conduits	\$1,000.00
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Total: \$75,700.00

SUBCONTRACTORS

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

Base Bid & Alternate #2 – Roofing, Gutter & Downspouts:

Bob Hilson & Company, Inc.
522 W Mowry Dr., Homestead, FL 33030

Alternate #1 – Structural Steel:

Skyline Steel, Inc.
4987 NW 23rd Ave., Ft. Lauderdale, FL 33309

Alternate #1 – Solar Panel and Plumbing Piping:

Atlantic Plumbing of The Keys
5585 2nd Ave. #1, Key West, FL 33040

Alternate #3 – Lightning Protection System:

All South Lightning Protection
4759 NW 103rd Ave., Sunrise, FL 33351

SURETY

Traveler's Casualty and Surety Company of America c/o Nielson, Hoover & Co - Joseph Nielson
_____ whose address is

8000 Governors Square Blvd., Suite 101, Miami Lakes, FL, 33016
Street City State Zip

BIDDER

The name of the Bidder submitting this Proposal is

Pedro Falcon Contractors, Inc. doing business at

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

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

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

Christian Brisson, as Director, President, Secretary _____

If Sole Proprietor or Partnership

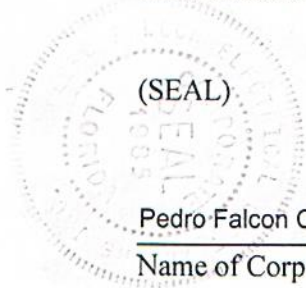
IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____ 2016.

Signature of Bidder

Title

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 26th day of October 2016.



(SEAL)

26th October

Pedro Falcon Contractors, Inc.
Name of Corporation

By Christian Brisson

Pedro Falcon Contractors, Inc.

Title Secretary
Attest [Signature]
Secretary

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.)

A Selection of Roofing Jobs at PFC

Owner/Owner Contact	Job Name	Services Provided	Original Contract Amount	Year	Engineer/Architect Contact/References
City of Key West John Paul Castro 305-809-3902	Repair of the Administration Building Roof at Richard A. Heyman Environmental Protection Facility	Roof repair including demolition of existing roof systems, roof membrane , walk pad, metal flashing installation, removal and re-installation of lightning protections and ladders	\$274,570.00	2016	Sean McCoy, P.E. ch2m hill, 6210 5th Street, Suite 2-A, Key West, FL 33040 305-432-9124
City of Marathon Carlos A. Solis 305-289-5008	Marathon City Hall	New 15,000 SF City Hall building.	\$4,376,514.00	2016	William A Horn, Architect P.A., 915 Eaton St., Key West, FL 33040 296-8302, Bill Horn and K2M
City of Key West Devon Steckly 305-809-3747	Sexton House-City of Key West Cemetery	Occupied building at historical burial ground. 1000 SF slab on grade, concrete masonry, roof , high impact windows, flooring, MEP, stucco exterior, high end finishing, hardwood flooring, crown molding, chair rails, outdoor decorated columns. Has office, family room, and tourist areas.	\$445,222.00	2015	Michael Miller, Architect, 517 Duval Street, #200, Key West, FL 33040, 305-294-7687
State of Florida, Dept. of Environmental Protection - Susan Maynard 850-245-2632	Bahia Honda State Park-Admin. Bldg. Concrete Deck Repair	Remove existing hollow core roof deck and replace with new structure. Install roof and railings above and lighting and power protection. Protect existing furniture/counter under roof demo. Rebar,new slab, CMU columns, stucco columns, install aluminum railings, painting, lights with battery pack	\$87,436.00	2014	Registe, Sliger Engineering, Inc., 3370 Capital Cir. NE Suite J, Tallahassee, FL 32308, 850-894-4521, f-850-224-0505
General Services Administration - Gerald Pimental 954-356-7686	Building Lightning Protection System Installation	Historic Building: Provide Franklin type lightning protection systems ; surge protection; air terminals on a 26,165 SF roof structure .	\$51,623.00	2013	GSA-Public Building Services, Southeast Sunbelt Region 4, Professional Service Division, ML King Federal Building, 77 Forsyth Street, Atlanta, GA 30303
Department of the Air Force Susan Jackson 813-828-7455	CNS Medical Clinic Loading Zone roof, B1078	Construction of a new roof canopy for weather protection at the loading dock. Install erosion/runoff protection, remove existing slab for new foundations, excavation, electrical, timer switch.	\$266,769.06	2012	mbi/k2m, 1001 Whitehead Street, Key West, FL 33040, 305-292-7722
Department of the Air Force - Toby L. Carnes 813-828-2835	Repair Air Traffic Control Tower Exterior (NVZR 11-0068)	Repair ATCT to prevent water intrusion: demo existing roof system and designated seal joints, concrete cutting, allow 60% of the existing steel roof deck to replace, install complete roof system , catwalk deck sealer, window system sealants, minor electrical, including roof top communications systems to be maintained and protected .	\$236,778.00	2011	Contracting Officer: Toby Carnes 813-828-2835, toby.carnes@macdill.af.mil
Department of the Air Force - Nathan A. McCoy 813-828-1091	Repair Roof B7	Demo existing roofing system down to existing deck, including brick chimney, fascia's, flashings, remove and replace south end of deck, repair all areas and re-roof . Occupied building , asbestos abatement	\$97,117.30	2011	Nathan McCoy Phone: 813-828-2835, Fax 813-828-1091

FLORIDA BID BOND

BOND NO. Bid Bond

AMOUNT: \$ 5% of Amount Bid

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

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

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

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

_____ in the State of Connecticut,

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

The City of Key West

hereinafter called the OBLIGEE, in the sum of Five Percent of Amount Bid

DOLLARS (\$ 5% of Amount Bid) for the payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid Proposal for the MLK COMMUNITY CENTER ROOF REPLACEMENT, said Bid Proposal, by reference thereto, being hereby made a part hereof.

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

MLK COMMUNITY CENTER ROOF REPLACEMENT / IS72011601

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

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

Signed and sealed this 26th day of October, 2016.

PRINCIPAL Pedro Falcon Electrical Contractors, Inc.

By [Signature]

STATE OF Florida)
: SS
COUNTY OF Monroe)

Travelers Casualty and Surety Company of America

SURETY

By [Signature]

Charles J. Nielson, Attorney In Fact

IS72011601

MLK ROOF REPLACEMENT
BID BOND



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 225989

Certificate No. 006924037

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Charles D. Nielson, Charles J. Nielson, Mary C. Aceves, David R. Hoover, Gicelle Pajon, Olga Iglesias, and Arthur Colley

of the City of Miami Lakes, State of Florida, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 4th day of August, 2016.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
Robert L. Raney, Senior Vice President

On this the 4th day of August, 2016, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2021.



[Signature]
Marie C. Tetreault, Notary Public

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

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

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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 26th day of October, 2016


Kevin E. Hughes, Assistant Secretary



To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

ANTI - KICKBACK AFFIDAVIT

STATE OF Florida)
 : SS
COUNTY OF Monroe)
Florida

Monroe

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

By: Christian Brisson, as President



Christian Brisson, as President

Sworn and subscribed before me this 26th day of October, 2016.



NOTARY PUBLIC, State of Florida 26th at Large October

My Commission Expires:



* * * * *

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

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

1. This sworn statement is submitted with Bid or Proposal for MLK Community Center Roof
Replacement - Project #IS72011601

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

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

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

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

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

and my relationship to the entity named above is as President

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

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

6. I understand that an “affiliate” as defined in Paragraph 287.133(1)(a), Florida Statutes, means
- 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 to the entity submitting this sworn statement. (Please indicate which statement applies).

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

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

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

Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

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



(Signature)
October 26, 2016

(Date)

STATE OF Florida

October 26, 2016

COUNTY OF Monroe

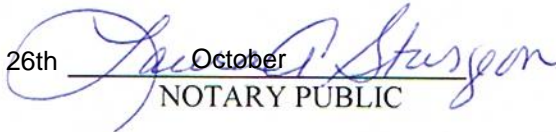
Florida

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Christian Brisso Monroe who, after first being sworn by me, affixed his/her
(Name of individual signing)

Signature in the space provided above on this 26th day of October, 2016.
Christian Brisson

My commission expires:

26th October 
NOTARY PUBLIC



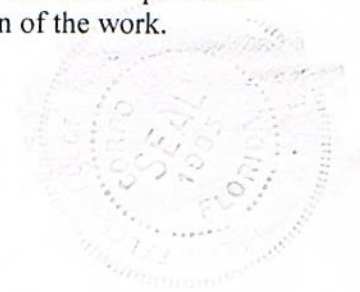
INDEMNIFICATION

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.

CONTRACTOR: Pedro Falcon Contractors, Inc.

SEAL:



31160 Avenue C, Big Pine Key, FL 33043
Address
Pedro Falcon Contractors, Inc.



Signature

Christian Brisson
Print Name

as President
Title

October 26, 2016
Date

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 proposals.
 - 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 Name Pedro Falcon Contractors, Inc. Phone: 305-872-2200

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

Length of time at this address: 30+ Years
31160 Avenue C, Big Pine Key, FL 33043 Date: October 26, 2016

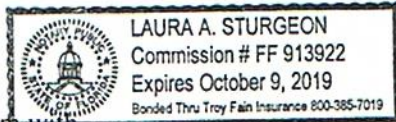
Signature of Authorized Representative

STATE OF Florida COUNTY OF Monroe

The foregoing instrument was acknowledged before me this 26th day of October, 2016.

By Christian Brisson, of Pedro Falcon Contractors, Inc.
(Name of officer or agent, title of officer or agent) (Name of corporation acknowledging)

or has produced identification Christian Brisson as identification
(Type of identification)



Laura A. Sturgeon
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

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 PEDRO FALCON ELECTRICAL (CGC) CtlNbr:0017630
Location Addr 31160 AVE C
Lic NBR/Class 17-00021608 CONTRACTOR - CERT GENERAL CONTRACTOR
Issue Date: August 30, 2016 Expiration Date: September 30, 2017
License Fee \$325.00
Add. Charges \$0.00
Penalty \$0.00
Total \$325.00
Comments: _____

This document must be prominently displayed.

PEDRO FALCON ELECTRICAL (CGC)
31160 AVE C

BIG PINE KEY FL 33043

PEDRO FALCON ELECTRICAL CONTRA

Oper: KEYWBLD Type: OC Drawer: 1
Date: 8/31/16 54 Receipt no: 27876
2017 21608
OR LIC OCCUPATIONAL RENEWAL
1.00 \$325.00
Trans number: 3091008
OK CHECK 42673 \$325.00
Trans date: 8/31/16 Time: 7:34:22

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 PEDRO FALCON ELECTRICAL (ELE) CtlNbr:0004028
Location Addr 31160 AVE C FALCON BLDG
Lic NBR/Class 17-00004033 CONTRACTOR - CERT ELECTRICAL
Issue Date: August 30, 2016 Expiration Date: September 30, 2017
License Fee \$325.00
Add. Charges \$0.00
Penalty \$0.00
Total \$325.00
Comments: _____

This document must be prominently displayed.

PEDRO FALCON ELECTRICAL (ELE)
31160 AVENUE C

BIG PINE KEY FL 33043

PEDRON FALCON ELECTRICAL CONTR

Oper: KEYWBLD Type: OC Drawer: 1
Date: 8/31/16 54 Receipt no: 27877
2017 4033
OR LIC OCCUPATIONAL RENEWAL
1.00 \$325.00
Trans number: 3091008
OK CHECK 42674 \$325.00
Trans date: 8/31/16 Time: 7:34:51

**2016 / 2017
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2017**

RECEIPT# 30140-9801

Business Name: PEDRO FALCON ELECTRICAL
CONTRACTORS INC

Owner Name: PEDRO FALCON, CHRISTIAN N BRISSON
Mailing Address: QUALIFIER, ROBERT D ALLSBROOK
31160 AVE C
BIG PINE KEY, FL 33043

Business Location: 31160 AVE C
BIG PINE KEY, FL 33043

Business Phone: 305-872-2200
Business Type: CONTRACTOR (GENERAL/ELECTRICAL 3RD
QUALIFIER STATE LIC EC13003416)

Employees 10

STATE LICENSE: EC0001491/CGC1507617/

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
25.00	0.00	25.00	0.00	0.00	0.00	25.00

Paid 103-15-00006676 08/29/2016 25.00

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

Danise D. Henriquez, CFC, Tax Collector
PO Box 1129, Key West, FL 33041

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

MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2017

RECEIPT# 30140-9801

Business Name: PEDRO FALCON ELECTRICAL
CONTRACTORS INC

Owner Name: PEDRO FALCON, CHRISTIAN N BRISSON
Mailing Address: QUALIFIER, ROBERT D ALLSBROOK
31160 AVE C
BIG PINE KEY, FL 33043

Business Location: 31160 AVE C
BIG PINE KEY, FL 33043

Business Phone: 305-872-2200
Business Type: CONTRACTOR (GENERAL/ELECTRICAL 3RD
QUALIFIER STATE LIC EC13003416)

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25.00	0.00	25.00	0.00	0.00	0.00	25.00

Paid 103-15-00006676 08/29/2016 25.00

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
CONSTRUCTION INDUSTRY LICENSING BOARD



LICENSE NUMBER

CGC1507617

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018

BRISSON, CHRISTIAN NORMAND
PEDRO FALCON ELECTRICAL CONTRACTORS INC
31160 AVENUE C
BIG PINE KEY FL 33043



ISSUED: 06/27/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1606270000490

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
ELECTRICAL CONTRACTORS LICENSING BOARD

LICENSE NUMBER

EC13003416

The ELECTRICAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2018



ALLSBROOK, ROBERT DAVID
PEDRO FALCON ELECTRICAL CONTRACTORS INC
31160 AVENUE C
BIG PINE KEY FL 33043

ISSUED: 07/10/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1607100001841

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT


STATE OF Florida)
 : SS
COUNTY OF Monroe)
 Florida

I, the undersigned hereby duly sworn, depose and say that the firm of Pedro Falcon Contractors, Inc. provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses per City of Key West Ordinance Sec. 2-799.

By: 

Sworn and subscribed before me this

26th Day of October, 2016.


NOTARY PUBLIC, State of Florida at Large

My Commission Expires: _____
Florida



CONE OF SILENCE AFFIDAVIT

STATE OF Florida)
 : SS
COUNTY OF Monroe)

I the undersigned hereby duly sworn depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of Pedro Falcon Contractors, Inc. have read and understand the limitations and procedures regarding communications concerning City of Key West issued competitive solicitations pursuant to City of Key West Ordinance Section 2-773 Cone of Silence (attached).

Sworn and subscribed before me this

26th Day of October, 2016.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:



PART 1

BIDDING REQUIREMENTS

INVITATION TO BID

Sealed bids for the City of Key West ITB # 17-010 MARTIN LUTHER KING JR. (MLK) COMMUNITY CENTER ROOF REPLACEMENT / IS72011601 addressed to the City of Key West, will be received at the Office of the City Clerk, 3126 Flagler St., Key West Florida, 33040 until 3:30 pm on OCTOBER 26, 2016 and then will be publicly opened and read. Any bids received after the time and date specified will not be considered.

Please submit one (1) original and two (2) flash drives each with one single PDF file of the sections entitled “Bidding Requirements” and “Contract Forms”. Bid package is to be enclosed in a sealed envelope, clearly marked on the outside “BID FOR” addressed and delivered to the City Clerk at the address noted above.

The project consists of roof replacement on the existing Martin Luther King Junior (MLK) Community Center and associated work.

Drawings and Specifications may be obtained from Demand Star by Onvia. Please contact Demand Star at www.demandstar.com or call 1-800-711-1712 or www.cityofkeywest-fl.gov

A **pre-bid meeting** will be held in the City Manager’s conference room at 3132 Flagler Ave., Key West, Florida on October 12, 2016 at 10:00 a.m.

The successful Bidder will be required to furnish the necessary additional bond(s) for the faithful performance of the Contract, as prescribed in the Bidding Documents

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

THE BIDDER MUST BE A LICENSED CONTRACTOR BY THE STATE OF FLORIDA AND SUBMIT PROOF OF SUCH WITH THE BID.

The Bidder shall furnish documentation showing that he is in compliance with the licensing requirements of the provisions of Chapter 66 Section 87 of the Code of Ordinances of the City of Key West; within 10 days the following the Notice of Award and must demonstrate that he holds at a minimum, the following licenses & certificates;

- A. City of Key West Business Tax License Receipt
- B. A valid Certificate of Competency issued by the Chief Building Official of Key West, Florida.

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

Before a Contract will be awarded for the work contemplated herein, the CITY will conduct such investigation as is necessary to determine the performance record and ability of the apparent low Bidder to perform the size and type of work specified under this Contract. Upon request, the Bidder shall submit such information as deemed necessary by the CITY to evaluate the Bidder's qualifications.

For information concerning the proposed work contact Janet Muccino, Project Manager, Engineering Services Department for the City of Key West at jmuccino@cityofkeywest-fl.gov communications per the City's Cone of Silence Ordinance Section 2-773 are not allowed.

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

INSTRUCTIONS TO BIDDERS

1. CONTRACT DOCUMENTS

A. FORMAT

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

B. DOCUMENT INTERPRETATION

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

Should there be any doubt as to the meaning or intent of said Contract Documents, the Bidder should request of the Engineer, in writing (at least 10 working days prior to bid opening) an interpretation thereof. Any interpretation or change in said Contract Documents will be made only in writing in the form of Addenda to the documents which will be furnished to all registered holders of Contract Documents. Bidders shall submit with their Proposals, or indicate receipt of, all Addenda. The CITY will not be responsible for any other explanation or interpretations of said Documents.

2. GENERAL DESCRIPTION OF THE PROJECT

A general description of the work to be done is contained in the Invitation to Bid. The scope is specified in applicable parts of these Contract Documents.

3. QUALIFICATION OF CONTRACTORS

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

4. BIDDER'S UNDERSTANDING

Each Bidder must inform himself of the conditions relating to the execution of the work, and it is assumed that he will inspect the site and make himself thoroughly familiar with all the Contract Documents. Failure to do so will not relieve the successful Bidder of his obligation to enter into a Contract and complete the contemplated work in strict accordance with the Contract Documents. It shall be the Bidder's obligation to verify for himself and to his complete satisfaction all information concerning site.

Each Bidder shall inform himself of, and the Bidder awarded a Contract shall comply with, federal, state, and local laws, statutes, and ordinances relative to the execution of the work. This

requirement includes, but is not limited to, applicable regulations concerning minimum wage rates, nondiscrimination in the employment of labor, protection of public and employee safety and health, environmental protection, the protection of natural resources, fire protection, burning and non-burning requirements, permits, fees, and similar subjects.

5. TYPE OF PROPOSAL

A. LUMP SUM

The Proposal for the work is to be submitted on a lump sum basis. Lump sum prices shall be submitted for all items of work set forth in the Proposal. All items required to complete the work specified but not included in the Proposal shall be considered incidental to those set forth in the Proposal.

The Bidder shall submit a Schedule of Values with the Proposal. It shall be broken down by technical specification and it shall be used as a basis for payment. Payment to the Contractor will be made on the measurement of the work actually performed by the Contractor as specified in the Contract Documents.

6. PREPARATION OF BIDS

A. GENERAL

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

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

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

B. SIGNATURE

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

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

C. SPECIAL BIDDING REQUIREMENTS

The Bidder's attention is brought to the hiring practices and licenses and permits of the City of Key West. These are defined in the addition to Article 39, ORDINANCES, PERMITS, AND LICENSES, as set forth in the Supplementary Conditions.

The Bidder shall submit with his Bid his experience record showing his experience and expertise in roof construction and related work. Such experience record shall provide at least five current or recent projects of similar work, within the State Florida and preferably Monroe County. For each project the following information shall be provided:

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

The bidder shall submit with his bid a list of items to be performed by his own labor and that performed by subcontractors or others.

D. ATTACHMENTS

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

- Anti-Kickback Affidavit
- Public Entity Crimes Form
- Indemnification Form
- Local Vendor Certificate
- Domestic Partnership Affidavit
- Cone of Silence Affidavit

7. STATE AND LOCAL SALES AND USE TAXES

Unless the Supplementary Conditions contains a statement that the CITY is exempt from state sales tax on materials incorporated into the work due to the qualification of the work under this Contract, the Contractor, as required by the laws and statutes of the state and its political subdivisions, shall pay all state and local sales and use taxes. Prices quoted in the Proposal shall include all nonexempt sales and use taxes, unless provision is made in the Proposal form to separately itemize the tax.

8. SUBMISSION OF BIDS

All BIDS must be submitted not later than the time prescribed, at the place, and in the manner set forth in the Invitation to Bid. BIDS must be made on the BID forms provided herewith, **submit one (1) ORIGINAL of bid package and two (2) FLASH DRIVES each containing a single PDF file of the entire bid package.**

Each BID must be submitted in a sealed envelope, so marked as to indicate the Bidder's name and its contents (project name and ITB number) without being opened, and addressed in conformance with the instructions in the Invitation to Bid.

9. MODIFICATION OR WITHDRAWAL OF BIDS

Prior to the time and date designated for receipt of BIDS, any BID submitted may be withdrawn by notice to the party receiving BIDS at the place designated for receipt of BIDS. Such notice shall be in writing over the signature of the Bidder or by telegram. If by telegram, written confirmation over the signature of the Bidder shall be mailed and postmarked on or before the date and time set for receipt of BID. No BID may be withdrawn after the time scheduled for opening of BIDS, unless the time specified in paragraph AWARD OF CONTRACT of these Instructions to Bidders shall have elapsed.

10. BID SECURITY

BIDS must be accompanied by cash, a certified check, or cashier's check drawn on a bank in good standing, or a bid bond issued by a Surety authorized to issue such bonds in the state where the work is located, in the amount of five (5) percent of the total amount of the Proposal submitted. This bid security shall be given as a guarantee that the Bidder will not withdraw his BID for a period of sixty (60) days after bid opening, and that if awarded the Contract, the successful Bidder will execute the attached Contract and furnish properly executed Performance and Payment Bonds, each in the full amount of the Contract price within the time specified. Agent and Surety phone numbers must be provided.

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

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

11. RETURN OF BID SECURITY

Within 15 days after the award of the Contract, the CITY will return the bid securities to all Bidders whose BIDS are not to be further considered in awarding the Contract. Retained bid securities will be held until the Contract has been finally executed, after which all bid securities,

other than Bidders' bonds and any guarantees, which have been forfeited, will be returned to the respective Bidders whose Proposals they accompanied.

12. AWARD OF CONTRACT

Within sixty (60) calendar days after the opening of Proposals, the CITY will accept one of the Proposals or will act in accordance with the following paragraphs. The acceptance of the Proposal will be by written notice of award, mailed to the office designated in the Proposal, or delivered to the Bidder's representative. In the event of failure of the lowest responsive, responsible Bidder to sign the Contract and provide an acceptable Performance Bond, Payment Bond, insurance certificate(s) and evidence of holding required licenses and certificates, the Owner may award the Contract to the next lowest responsive, responsible Bidder. Such award, if made, will be made within seventy-five (90) days after the opening of Proposals.

The CITY reserves the right to accept or reject any or all Proposals, and to waive any informalities and irregularities in said Proposals.

13. BASIS OF AWARD

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

14. EXECUTION OF CONTRACT

The successful Bidder shall, within ten (10) working days after receiving Notice of Award, sign and deliver to the CITY an original Contract and two (2) copies in the form hereto attached, together with the insurance certificate examples of the bonds as required in the Contract Documents and evidence of holding required licenses and certificates. Within 10 working days after receiving the signed Contract from the successful Bidder, the City's authorized agent will sign the Contract. Signature by both parties constitutes execution of the Contract.

15. CONTRACT BONDS

A. PERFORMANCE AND PAYMENT BONDS

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

with phone numbers, addresses, and contacts for the Surety and their agents. Pursuant to Section 255.05(7), Florida Statutes, in lieu of the bond required by law, the contractor may file with the city an alternative form of security in the form of cash, a money order, a certified check, a cashier's check or an irrevocable letter of credit.

B. POWER-OF-ATTORNEY

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

All Contracts, Performance and Payment Bonds, and respective powers-of-attorney will have the same date.

16. FAILURE TO EXECUTE CONTRACT AND FURNISH BOND

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

17. PERFORMANCE OF WORK BY CONTRACTOR

The Contractor shall perform on the site and with his own organization, labor equivalent to at least forty (40) percent of the base bid total amount of the work to be performed under this Contract. If, during the progress of the work hereunder, the Contractor requests a reduction of such percentage, and the Engineer determines that it would be to the client's advantage, the percentage of the labor required to be performed by the Contractor's own organization may be reduced; PROVIDED prior written approval of such reduction is obtained by the contractor from the Engineer.

Each Bidder must furnish with his Proposal a list of the items that he will perform with his own forces and the estimated total cost of these items.

18. TIME OF COMPLETION

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

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

The term of this contract will be **90** calendar days.

* * * * *

PART 2

CONTRACT FORMS

CONTRACT

This Contract, made and entered into this _____ day of _____ 2016,
by and between the City of Key West, hereinafter called the "Owner", and _____

_____ 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 ITB # 17-010 MLK COMMUNITY CENTER ROOF REPLACEMENT IS72011601, Key West, Florida to the extent of the Proposal made by the Contractor, dated the _____ day of _____ 2016, all in full compliance with the Contract Documents referred to herein.

The CONTRACT DOCUMENTS, including the signed copy of the PROPOSAL, CONTRACT FORMS, PERFORMANCE & PAYMENT BONDS, SUMMARY OF WORK, DRAWINGS, SPECIFICATIONS, GENERAL CONDITIONS OF THE CONTRACT. & SUPPLEMENTARY CONDITIONS.

In consideration of the performance of the work as set forth in these Contract Documents, the Owner agrees to pay to the Contractor the amount bid in the Proposal 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 ninety (90) days and to accept as full payment hereunder the amounts computed 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 warranty period after the date of final acceptance of the work by the Owner, and further agrees to indemnify and save the Owner harmless from any costs encountered in remedying such defects.

It is agreed that the Contract, based upon the BID, shall be fully complete within the stated number of consecutive calendar days from the date the Notice to Proceed is issued.

In the event the Contractor fails to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid at a rate of \$500.00 per day. Sundays and legal holidays shall be included in determining days in default.

This contract will automatically expire upon completion of the project. Contractors warranty obligations remain in effect.

IN WITNESS WHEREOF, we, the parties hereto, each herewith subscribe the same this

_____ Day of _____, A.D., 2016.

CITY OF KEY WEST

By _____

Title _____

CONTRACTOR

By _____

Title _____

* * * * *

FLORDIA PERFORMANCE BOND

BOND NO. _____

AMOUNT: \$ _____

KNOW ALL MEN BY THESE PRESENTS, that in accordance with Florida Statutes Section 255.05 _____

with offices at _____

hereinafter called the CONTRACTOR (Principal), and

_____ with offices at _____

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 the **CITY OF KEY WEST**, hereinafter called the CITY (Obligee), in the sum of:

_____ DOLLARS (\$ _____.)

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 for, **ITB # 17-010 MLK COMMUNITY CENTER ROOF REPLACEMENT IS72011601**, with the CITY, dated _____, 2016, 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 scope of work 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 _____ day of _____, 2016, 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.

CONTRACTOR

By: _____

(SEAL)

ATTEST

SURETY

By: _____

(SEAL)

ATTEST

FLORIDA PAYMENT BOND

BOND NO. _____

AMOUNT: \$ _____

KNOW ALL MEN BY THESE PRESENTS, that in accordance with Florida Statutes Section 255.05, _____

with offices at _____ hereinafter called the CONTRACTOR, (Principal), and

_____ with offices at _____

a corporation duly organized and existing under and by virtue of the laws of the State of _____

_____, 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, hereinafter called the City (Obligee), in the sum of:

_____ DOLLARS (\$ _____), 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

ITB # 17-010 MLK COMMUNITY CENTER ROOF REPLACEMENT IS72011601

attached hereto, with the CITY, dated _____, 2016, 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 Scope of work 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 is 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 _____ day of _____, 2016, 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.

CONTRACTOR

By: _____

(SEAL)

ATTEST

SURETY

By: _____

(SEAL)

ATTEST



THE CITY OF KEY WEST

Post Office Box 1409 Key West, FL 33041-1409 (305) 809-3883

ADDENDUM NO. 1

MARTIN LUTHER KING JR. COMMUNITY CENTER ROOF REPAIR / ITB 17-010

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 Invitation to Bid (ITB) package is hereby amended in accordance with the following items:

Below Number 1-4 are questions submitted in writing from a potential bidder with **responses in bold** as well as amended drawing sheets S-1, S-2 & P-1.

Dr. Martin Luther King Jr. Memorial Community Center – Roof renovation

Date: 10/17/16

Pre-Bid Request for Information:

1) In the "Artibus Design" Structural Evaluation report it discusses concrete repairs at different location throughout the building. Some photos in the report show photos in cracks in the parapets, cracks in cast-in-place concrete beams at grade level interior spaces, concrete and spalling of columns at grade level. The report "Conclusion and Recommendations" state "Concrete spalling in the parapet masonry and rake beam shall be repaired per **engineered details**"

Response: These ground level repairs are not part of the project scope.

a) The drawings do not address any repairs for the cracks in cast-in-place concrete beams at grade level interior spaces, concrete and spalling of columns at grade level. Are these repairs part of this contract? If yes, please provide details on how to repair and with what products?

Response: These ground level repairs are not part of the project scope.

b) The drawings do not have any "**engineered details**" on how to repairs Concrete spalling in the parapet masonry and rake beams. Please provide if this part of this RFP.

Response: The parapet shall be replaced as shown and described on sheet S-2 of the construction drawings.

2) On sheet A-1 in the right-hand side of the page near symbol for section 2/A-2 it states: “Repair any cracks in the parapet and rake beams as defined by the structural engineer.” Please provide direction on the quantities of cracks that need some repairs. We cannot quantify the amount of repairs needed and therefore cannot price the repairs without details of the repairs, location and quantities. Please provide details and quantities so all parties bidding this project bids the same scope of work.

Response: The extent of parapet repair will not be known prior to bid award as much of it will be discovered when the parapet coping is removed. The contractor is to provide a unit price per linear foot for the parapet wall replacement in case damage is discovered to exceed the allotted approximate 40 linear feet.

3) On page 87 of the RFP under paragraph H. ADD/ALT item 1 it states to “Provide shop drawings by a Florida Registered Engineer, signed and sealed.” Since the Solar Heating System has already been designed and adding another engineer to the design would just complicate the liability for the system. Is this requirement necessary?

Response: Shop drawings that are signed and sealed by Florida Registered Engineer are required for the Solar Heating System.

4) At the pre-bid meeting, it was observed that the existing parapet wall that will be demolished was 12” wide and new replacement wall is 8” wide according to drawings S-2. Please verify if this new wall will still be built 8” wide? This will affect the roofer and the coping ect.

Response: The new parapet wall is to be the same width as the existing 12” wall. The contractor shall field verify CMU block sizes upon the demolition of parapet coping and roofing membrane and match existing if different from 12” wide block.

General Requirements:

1. Prior starting any work the Contractor shall review these plans and site conditions and notify the Engineer if any discrepancies are discovered.
2. The Engineer is not responsible for the supervision of the Contractor nor his employees during the construction. It is Contractor's responsibility to provide means and establish methods of the construction to meet requirements of all applicable codes, industry standards and requirements of these plans.
3. Quality of the work shall meet or exceed industry standard practices.
4. Any deviations from these plans shall be reviewed and approved by the Engineer.

Design Data:

1. Applicable Building Code: FBC Existing Building 5th Edition (2014)
2. Applicable Design Loads: per ASCE/SEI 7-10
Floor Live Load: N/A
Roof Live Load: 20 psf (300 lb conc.)
Basic Wind Speed: 180 MPH
Exposure: D
Structural Category: II

All pressures shown are based on ASD Design, with a Load Factor of 0.6

Concrete

1. Applicable Code ACI 318 latest edition and ACI 301.
2. All concrete elements shall have a min. compressive strength of 4000 psi unless otherwise is shown on the plans. Water Cement ratio shall not exceed W/C=0.40.
3. All cast-in-place concrete shall be cured and protected from overdrying per ACI 305R-10 "Hot Weather Concreting".
4. All exposed edges shall have 1/2" chamfers.
5. No cold joints are allowed unless otherwise approved by the Engineer.
6. TESTING: All Field and Laboratory Testing shall be performed by the independent specialized company. The contractor is responsible for all scheduling, coordination and cost of testing company. Three (3) samples shall be taken and tested each time. Minimum Sampling Frequency:
a) Each day of concreting for every concrete mix;
b) Every 50 cubic yards;
c) Every 2000 sq.ft. of slab area.

All testing shall be per latest ACI and ASTM requirements. Laboratory shall supply three (3) original signed & sealed report results to the Engineer.

7. Cast-in-place and precast members erection tolerances shall be as specified in the table 8.2.2 or in section 8.3 of "PCI design handbook/sixth edition".

Reinforcement

1. All rebar shall be deformed carbon-steel ASTM A615/A615M-13 Grade 60 unless otherwise specified on the plans.
ADD ALTERNATE REINFORCEMENT OPTION: ASTM A1035 Grade 100 (MMFX2) as corrosion resistant alternative for all reinforcement.
2. All requirements for placement, cover, tolerances, etc. Shall be per ACI 318-11.
3. All hooks and bends shall be factory made unless field bends are approved by the Engineer.
4. Only PLASTIC CHAIRS and CENTRALIZERS shall be used for rebar support.

Concrete repairs:

1. Remove all loose and unsound concrete.
2. Expose all corroded rebar from all sides (1.5" around).
3. Clean all exposed rebar by mechanical means to near-white condition.
4. Pressure wash all concrete and reinforcement with potable water.
5. Prime existing reinforcement w/ "sika armatec 110 epocem" or approved equal. follow manufacturer instructions for surface preparation, application and curing.
6. All rebar with loss of section over 10% shall be duplicated with new rebar of equal size.
7. Minimum concrete cover shall be 2.0" unless otherwise is approved by the engineer.
8. Install sacrificial anodes "sika galvashield xp" (or approved equal) as shown on the diagrams.
9. For small patch repairs (depth up to 4", area up to 10 ft2) use "sika repair 22" repair mortar. strictly follow manufacturer instructions for surface preparation, application and curing.
- 9A. For large repairs (full depth slab, beam or column repair/replacement) use 4000 psi concrete mix with w/c ratio 0.4 max. with high range plastisizer and rust inhibiting admixtures.
- ! Moist curing for minimum of 4 days is required. follow hot weather concreting guidelines.
11. The contractor is responsible for any shoring/reshoring and temporary supports of all structural elements during the repair and through the concrete curing period.

Structural Lumber

1. All wood members shall meet or exceed requirements specified in "ANSI/AF&PA National Design Specification (NDS) for Wood Construction" and all referenced standards.
2. All wood members shall be Souther Pine No2 or Greater kiln dried as specified in the Standards, unless otherwise specified.
3. All wood members exposed to exterior, in direct contact with concrete or steel shall be Pressure-Treated (PT) UC3B grade per AWP Standards.
4. All field cuts in pt lumber shall treated on site.
5. Nailing shall be in accordance with FBC 2014. Nails and other fasteners for PT wood shall be Stainless Steel or ACQ Approved treated.
6. Sheathing shall be 19/32" CDX Plywood Sheathing Grade, unless otherwise is specified on the plans. Use 10d ring-shank nails with spacing of 4" o.c. on all edges and 6" o.c. in the field.

Hardware

1. Hardware shall be 316 Stainless Steel or better or HDG galvanized for non exposed Simpson products, unless otherwise specified.
2. All connectors shall have stainless steel screws and fasteners or ACQ Approved treated (for not exposed locations).

Reinforced Masonry (CMU)

1. All Masonry shall be reinforced concrete masonry unit in accordance with the latest edition of ACI 530/ASCE 5/TMS 402.
2. Install all blocks in running bond.
3. Minimum masonry block (ASTM C90) strength shall (F'm) be 2000 psi.
4. Type "S" mortar (ASTM C270) shall be used using 3/8" full bedding reinforced w/ 9 gage galvanized ladder wire every 2nd row.
5. Filled cells shall be reinforced with #5 rebar @ 24" o.c. (unless otherwise is specified on the plans).
6. Grout shall be pea rock pump mix (ASTM C476) with a minimum compressive strength of 4000 psi (28 day) (ASTM C1019). Targeted slump shall be 8"-11".
7. Each grouted cell shall have cleanout openings at the bottom. There shall be no loose mortar or other debris in the bottom of the cell. Use blast pressure washing for surface preparation.

STRUCTURAL STEEL

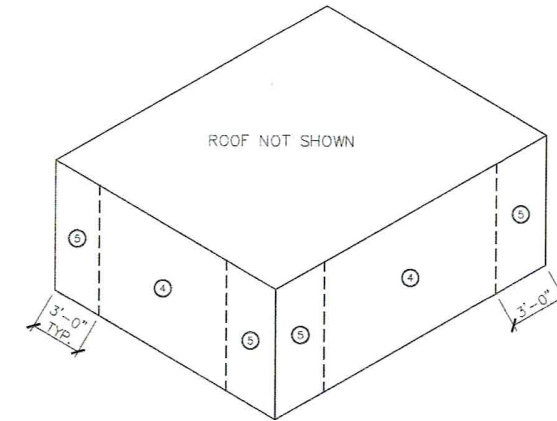
1. Structural steel components shall be as described in "Specifications for Structural Steel Buildings" AISC 2005 or later edition.
2. HSS shapes (structural tubing) shall be ASTM A500 (Fy=46 ksi).
3. Steel plates, flanges and miscelenious elements shall be ASTM A36 (Fy=36 ksi) unless noted otherwise on the plans.
4. W-shapes, C-shapes and other formed steel shall be ASTM A992 (Fy=50 ksi).
5. All welding shall be in conformance with the latest specifications AWS D1.1/D1.1M:2010, Structural Welding Code - Steel.
6. Bolts: Hot Dip Galvanized. A325N, A563DH hex nuts, F436 washers.
7. Anchor bolts: Hot Dip Galvanized. A307 grade A, A563DH hex nuts, F844 washers.

STRUCTURAL STEEL COATING:

1. All surfaces shall be abrasive blast cleaned to near-white metal (per SSPC-SP10) Exposed Steel:
2. All elements shall be galvanized after manufacturing (all cutting, drilling and welding). Galvanization shall be in accordance with ASTM A123 with coating grade of 75 or better.

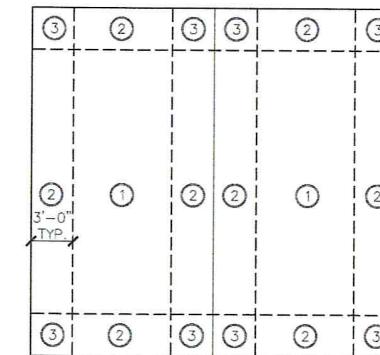
ALUMINUM COMPONENTS

1. Type 6061-T6 aluminum.
2. MIG welded all joints w/ continuous 1/8" weld. Use 5356 filler wire alloy.
3. All aluminum in contact with concrete, pt wood, dissimilar metals and other corrosive materials shall coated with coal-tar epoxy or protected by other Engineer approved method.



WALLS WIND PRESSURES DIAGRAM

SCALE: NTS

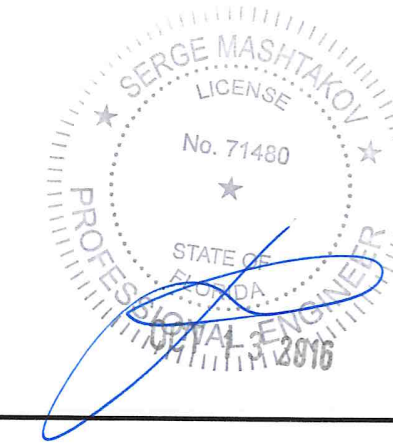
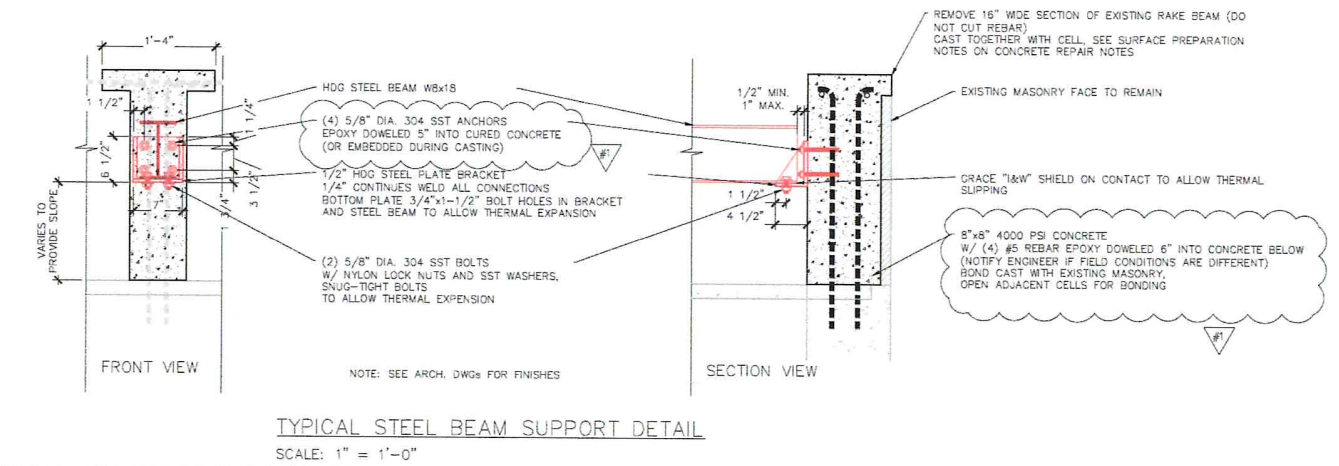
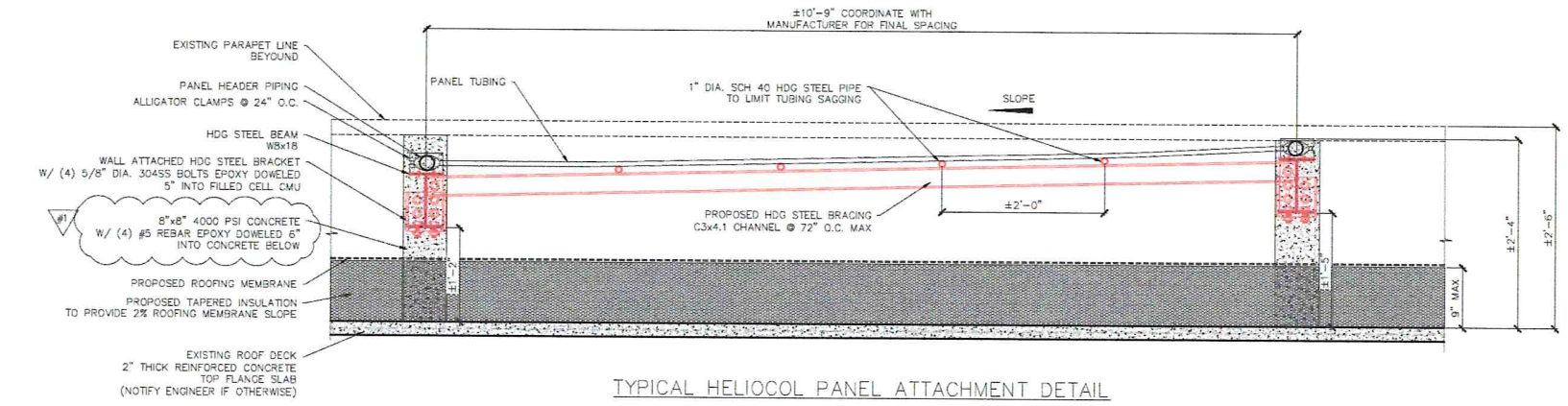
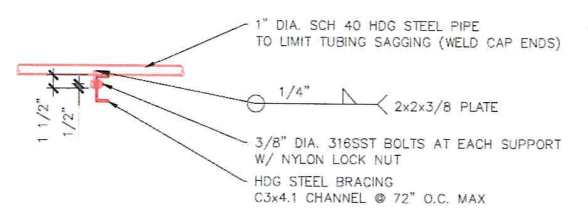
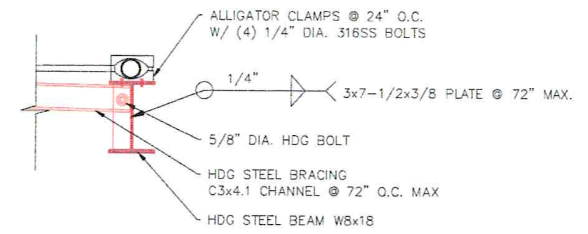
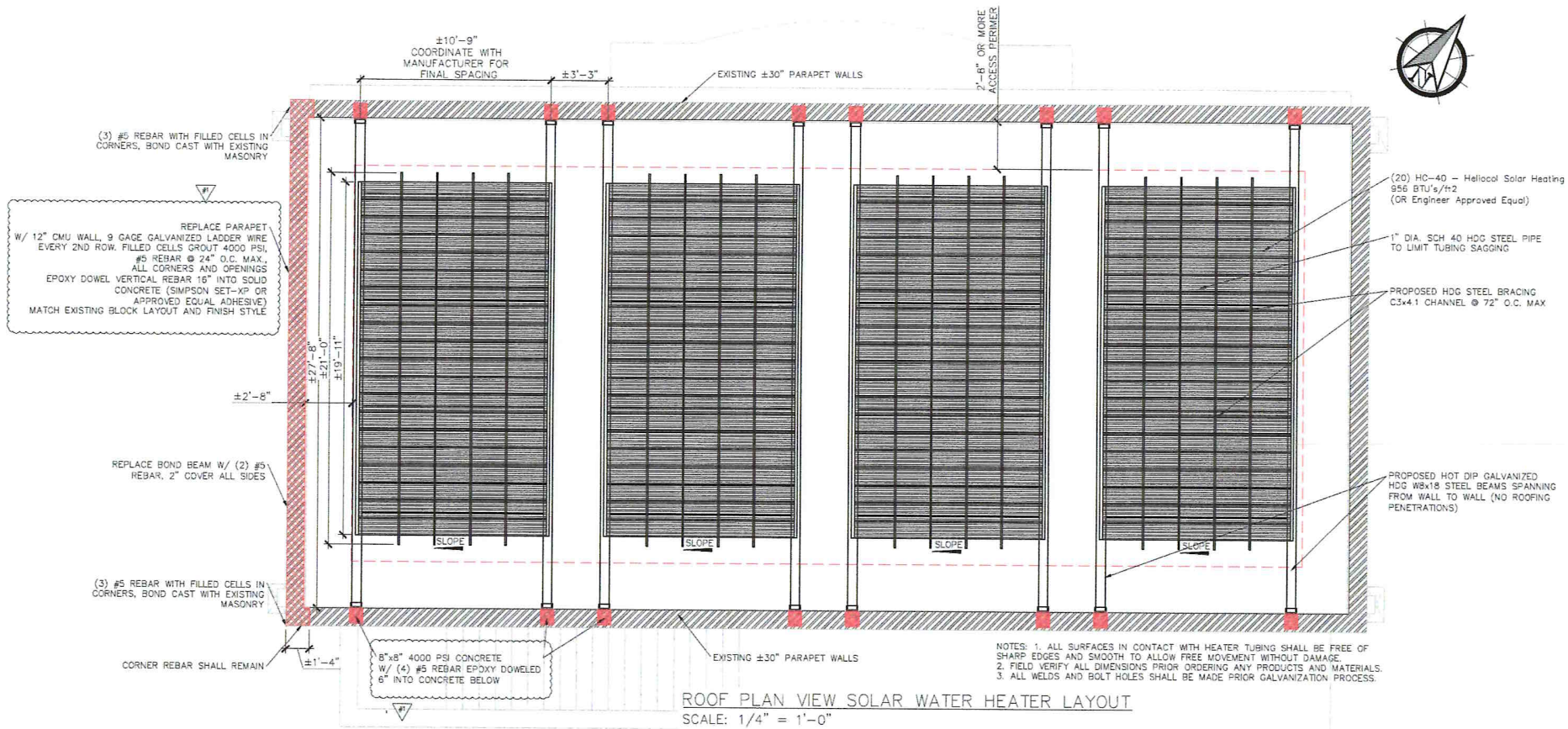


ROOF WIND PRESSURES DIAGRAM

SCALE: NTS

Enclosed - Building					
Wind Pressure on Components and Cladding (Ch 30 Part 1)					
Description	Width, ft	Span, ft	Area, ft2	Max P, PSF	Min P, PSF
Zone 1	1	1	1	+22.4	-55.0
Zone 2	1	1	1	+22.4	-92.2
Zone 3	1	1	1	+22.4	-138.8
Zone 4	1	1	1	N/A	N/A
Zone 5	1	1	1	N/A	N/A
Solar Heater	4.0	10.5	42	+19.5	-52.1

All pressures shown are based on ASD Design, with a Load Factor of 0.6



WILLIAM P. HORN
ARCHITECT, P.A.

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AA 0003040

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www.ArtibusDesign.com
CA # 38585

MLK ROOF
304 CATHERINE ST.
KEY WEST, FL.

THIS DRAWING IS NOT VALID WITHOUT THE SIGNATURE AND ORIGINAL SEAL

SIGNATURE
DATE

SEGE MASHTAKOV
PROFESSIONAL ENGINEER
STATE OF FLORIDA
LICENSE NO. 71480

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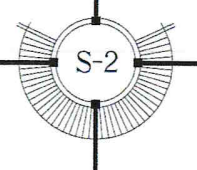
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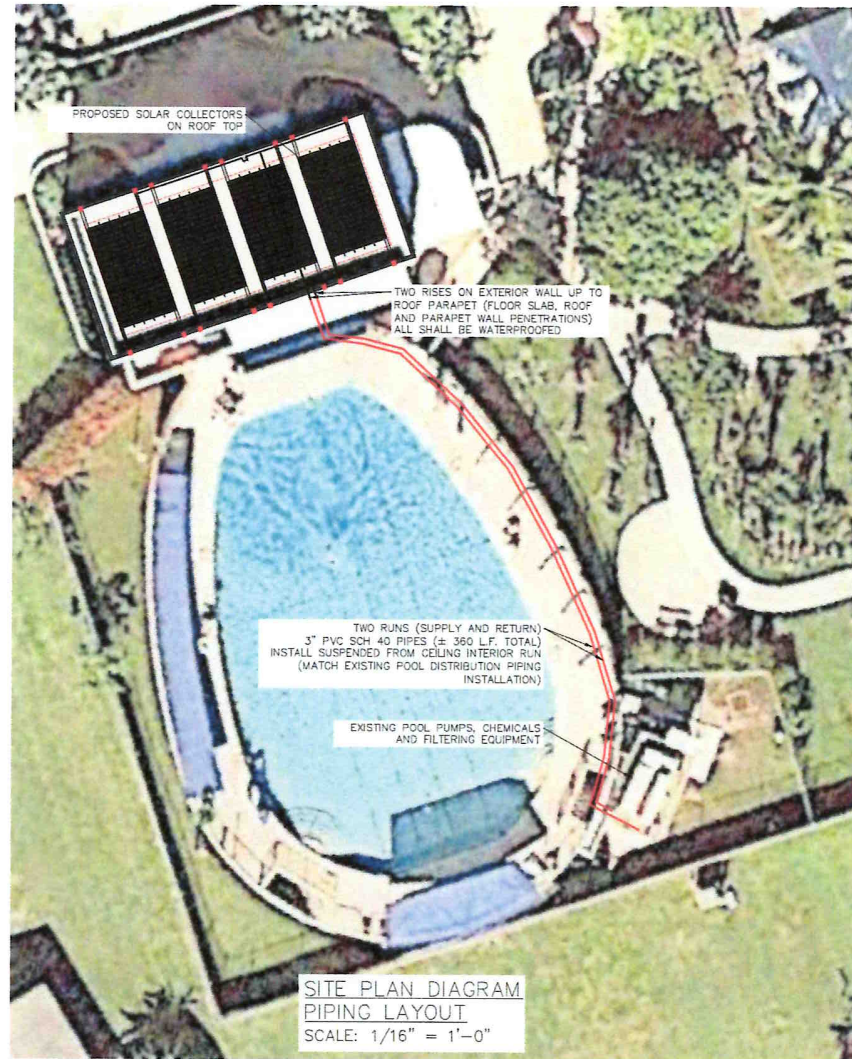
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07-29-2016 HARC
08-11-2016 100% SET
08-17-2016 BID SET
10-15-2016 ADDENDUM #1

REVISIONS

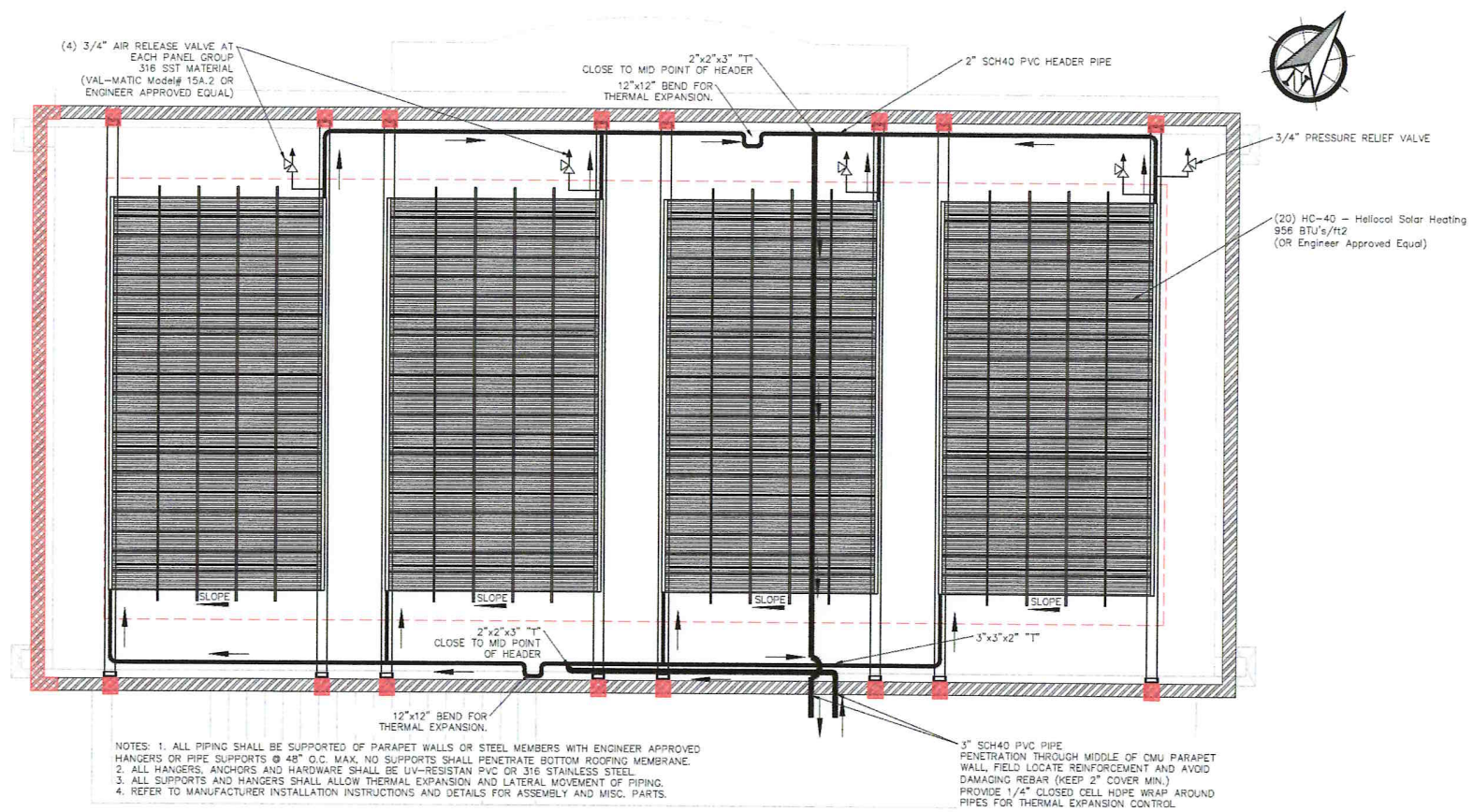
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PROJECT NUMBER
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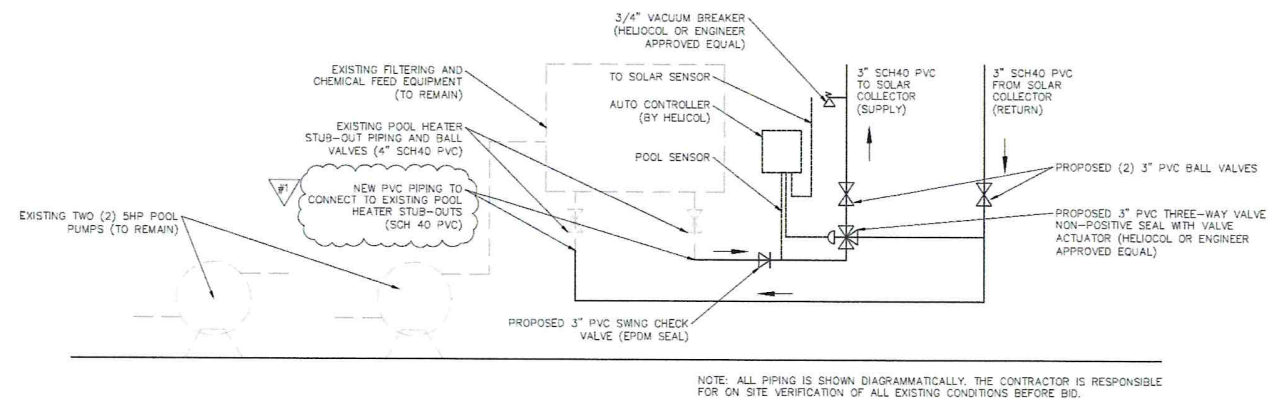




**SITE PLAN DIAGRAM
PIPING LAYOUT**
SCALE: 1/16" = 1'-0"

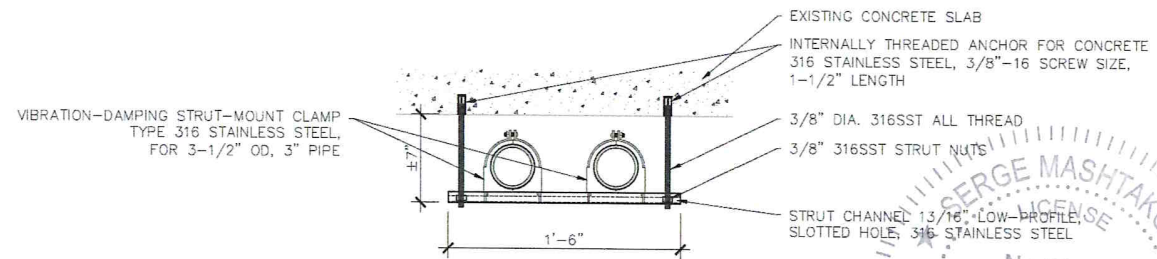


ROOF PLAN VIEW - PIPING LAYOUT
SCALE: 1/4" = 1'-0"



PIPING RISER DIAGRAM
SCALE: NTS

- SOLAR PIPING NOTES:**
1. ALL WORK AND MATERIALS SHALL BE IN COMPLIANCE WITH FBC 5TH EDITION (2014) PLUMBING AND LOCAL STANDARDS.
 2. ALL PIPING SHALL BE SCH 40 PVC.
 3. CONTRACTORS SCOPE OF WORK INCLUDES ALL MATERIALS, VALVES, FITTINGS, VENTS ETC. REQUIRED FOR A COMPLETE AND OPERATIONAL SYSTEM. SYSTEM STARTUP, TESTING AND BALANCING SHALL BE INCLUDED IN THE SCOPE.
 4. ALL FIXTURES SHALL BE APPROVED BY OWNER PRIOR PURCHASING AND INSTALLATION.
 5. WATER HEATER SHALL BE INSTALLED WITH ALL NECESSARY VACUUM BREAKERS AND PRESSURE RELIEVE VALVES AS RECOMMENDED BY THE MANUFACTURER.
 6. INSTALLATION DETAILS AND HARDWARE SHALL BE COORDINATED WITH THE FINAL APPROVED SHOP DRAWINGS OF THE COLLECTOR PANEL.
 7. INSTALLATION OF THE SYSTEM SHALL BE BY THE QUALIFIED LICENSED SOLAR CONTRACTOR EXPERIENCED IN INSTALLATION OF SIMILAR SYSTEMS.
 8. INSTALLED SYSTEM SHALL BE TESTED TO 50 PSI FOR 2 HOURS AFTER 15 MIN. STABILIZATION WITH NO ALLOWABLE LOSS OF PRESSURE AND LEAKS.



TYPICAL PIPE HANGER DETAIL
SCALE: NTS

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WILLIAM P. HORN
PROFESSIONAL ENGINEER
STATE OF FLORIDA
LICENSE #121480

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WILLIAM P. HORN

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08-11-2016 100% SET
08-17-2016 BID SET
10-15-2016 ADDENDUM *1

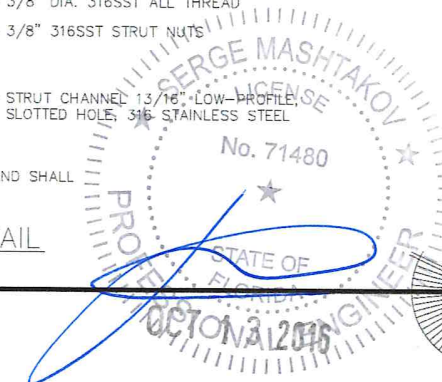
REVISIONS

DRAWN BY
SAM

PROJECT
NUMBER
1601

DR. MARTIN LUTHER KING JR. MEMORIAL COMMUNITY CENTER - ROOF RENOVATION

304 CATHERINE STREET
KEY WEST, FLORIDA



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



Signature

Pedro Falcon Contractors, Inc.

Name of Business

Pedro Falcon Contractors, Inc.