



ExclaSpecialty
7814 NW 54 Street
Doral, FL 33166

June 14, 2023

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

Subject: BID FOR EXTERIOR SIGNAGE SYSTEM – KEY WEST HISTORIC SEAPORT
ITB 23-011

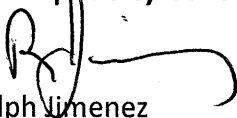
Dear City Clerk,

Please find enclosed our bid submission in response to the Invitation to Bid (ITB) No. 23-011, including (1) original bid package and (2) electronic copies on USB drives. This letter serves as evidence that Excla Specialty's bid documents have been timely hand-delivered in accordance with the specified requirements.

We appreciate the opportunity to submit our proposal for the Exterior Signage System Key West Historic Seaport project. We have a clear understanding of the work to be done as outlined in the ITB, including demolition, fabrication, and installation services for specialty signage at [19] designated locations along the Historic Seaport. We are fully committed to performing the work with utmost professionalism, attention to detail, and adherence to the highest industry standards. Our experienced team, coupled with our comprehensive knowledge and expertise in specialty construction projects, positions us to deliver exceptional results that align with the City of Key West's vision. We are dedicated to fulfilling the project requirements efficiently, effectively, and to the complete satisfaction of all stakeholders involved.

Thank you for your attention to this matter. We look forward to the possibility of working with the City of Key West on this exciting project.

Sincerely,
Excla Specialty Contractor Solutions, LLC


Ralph Jimenez
Project Executive

BID FORM

To: City of Key West, Florida
Address: 1300 White Street, Key West, Florida 33040
Project Title: **EXTERIOR SIGNAGE SYSTEM
KEY WEST HISTORIC SEAPORT**
Project No.: ITB #23-011

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

Company Name: **Excla Specialty Contractor Solutions LLC**
Contact Name & Telephone #: **Ralph Jimenez / 305-722-7241**
Email Address: **ralph@exclamarketing.com**

BIDDER'S DECLARATION AND UNDERSTANDING

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

The Bidder further declares that he has carefully examined the Contract Documents, that he has personally inspected the Project, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Proposal.

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

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

GENERAL INSURANCE REQUIREMENTS

- 1.01 During the Term of the Agreement, the Contractor shall provide, pay for, and maintain with insurance companies satisfactory to the City of Key West, Florida (“City”), the types of insurance described herein.
- 1.02 All insurance shall be from responsible insurance companies eligible to do business in the State

- of Florida. The required policies of insurance shall be performable in Monroe County, Florida, and shall be construed in accordance with the laws of the State of Florida.
- 1.03 The City shall be specifically included as an additional insured on the Contractor's Liability policies with the exception of the Contractor's Professional Liability policies (if required) and shall also provide the "Severability of Interest" provision (a/k/a "Separation of Insured's" provision). The City's additional insured status should be extended to all Completed Operations coverages.
 - 1.04 The Contractor shall deliver to the City, prior to commencing work/activities under the Agreement, properly executed "Certificate(s) of Insurance" setting forth the insurance coverage and limits required herein. The Certificates must be signed by the authorized representative of the insurance company(s) shown on the Certificate of Insurance. In addition, certified, true, and exact copies of the insurance policies required herein shall be provided to the City, on a timely basis, if requested by the City.
 - 1.05 If the Contractor fails to provide or maintain the insurance coverages required in this Agreement at any time during the Term of the Agreement and if the Contractor refuses or otherwise neglects to deliver the required Certificate(s) of Insurance signed by the authorized representative of the insurance company(s) to the City, the City may, at the City's sole discretion, terminate or suspend this Agreement and seize the amount of Contractor's performance bond, letter of credit, or other security acceptable to the City).
 - 1.06 The Contractor shall take immediate steps to make up any impairment to any Aggregate Policy Limit upon notification of the impairment. If at any time the City requests a written statement from the insurance company(s) as to any impairment to the Aggregate Limit, the Contractor shall promptly authorize and have delivered such statement to the City.
 - 1.07 The Contractor authorizes the City and/or its insurance consultant to confirm all information furnished to the City, as to its compliance with its Bonds and Insurance Requirements, with the Contractor's insurance agents, brokers, surety, and insurance carriers.
 - 1.08 All insurance coverage of the Contractor shall be primary to any insurance or self-insurance program carried by the City. The City's insurance or self-insurance programs or coverage shall not be contributory with any insurance required of the Contractor in this Agreement.
 - 1.09 The acceptance of delivery to the City of any Certificate of Insurance evidencing the insurance coverage and limits required in the Agreement does not constitute approval or agreement by the City that the insurance requirements in the Agreement have been met or that the insurance policies shown in the Certificates of Insurance are in compliance with the Agreement requirements.
 - 1.10 No work/activity under this Agreement shall commence or continue unless and until the required Certificate(s) of Insurance are in effect and the written Notice to Proceed is issued by the City.
 - 1.11 The insurance coverage and limits required of the Contractor under this Agreement are designed to meet the minimum requirements of the City. They are not designed as a recommended insurance program for the Contractor. The Contractor alone shall be responsible for the sufficiency of its own insurance program. Should the Contractor have any question concerning its exposures to loss under this Agreement or the possible insurance coverage needed therefore, it should seek professional assistance.
 - 1.12 During the Term of this Agreement, the City and its agents and contractors may continue to engage in necessary business activities during the operations of the Contractor. No personal property owned by City used in connection with these business activities shall be considered by the Contractor's insurance company as being in the care, custody, or control of the Contractor.
 - 1.13 Should any of the required insurances specified in this Agreement provide for a deductible, self-

insured retention, self-insured amount, or any scheme other than a fully insured program, the Contractor shall be responsible for all deductibles and self-insured retentions.

- 1.14 All of the required insurance coverages shall be issued as required by law and shall be endorsed, where necessary, to comply with the minimum requirements contained herein.
- 1.15 All policies of insurance required herein shall require that the insurer give the City thirty (30) days advance written notice of any cancellation, intent not to renew any policy and/or any change that will reduce the insurance coverage required in this Agreement, except for the application of the Aggregate Limits Provisions.
- 1.16 Renewal Certificate(s) of Insurance shall be provided to the City at least twenty (20) days prior to expiration of current coverage so that there shall be no termination of the Agreement due to lack of proof of the insurance coverage required of the Contractor.
- 1.17 If the Contractor utilizes contractors or sub-contractors to perform any operations or activities governed by this Agreement, the Contractor will ensure all contractors and sub-contractors to maintain the same types and amounts of insurance required of the Contractor. In addition, the Contractor will ensure that the contractor and sub-contractor insurances comply with all of the Insurance Requirements specified for the Contractor contained within this Agreement. The Contractor shall obtain Certificates of Insurance comparable to those required of the Contractor from all contractors and sub-contractors. Such Certificates of Insurances shall be presented to the City upon request. Contractor's obligation to ensure that all contractor's and sub-contractor's insurance as provided herein shall not exculpate Contractor from the direct primary responsibility Contractor has to the City hereunder. The City will look directly to Contractor for any such liability hereunder and shall not be obligated to seek recovery from any contractor or subcontract or under such contractor's or sub-contractor's insurance coverages.

SPECIFIC INSURANCE COVERAGES AND LIMITS

- 2.01 All requirements in this Insurance Section shall be complied with in full by the Contractor unless excused from compliance in writing by the City.
- 2.02 The amounts and types of insurance must conform to the following minimum requirements. Current Insurance Service Office (ISO) or National Council on Compensation Insurance (NCCI) policies, forms, and endorsements or broader shall be used where applicable. Notwithstanding the foregoing, the wording of all policies, forms, and endorsements must be acceptable to the City.

Workers' Compensation and Employers' Liability Insurance shall be maintained in force during the Term of this Agreement for all employees engaged in this work under this Agreement, in accordance with the laws of the State of Florida. The minimum acceptable limits shall be:

Workers' Compensation	Florida Statutory Requirements
Employer's Liability	\$100,000.00 Limit Each Accident
	\$500,000.00 Limit Disease Aggregate
	\$100,000.00 Limit Disease Each Employee

If the Contractor has less than four (4) employees and has elected not to purchase Workers' Compensation/Employers Liability coverage as permitted by *Florida Statutes*, the Contractor will be required to issue a formal letter (on the Contractor's letterhead) stating that it has less than four (4) employees and has elected not to purchase Workers' Compensation/Employers Liability coverage as permitted by *Florida Statutes*. This exception does **not** apply to firms engaged in construction activities.

~~USL&H Coverage shall be maintained by the Contractor that will respond to claims filed under the United States Longshoremen and Harbor Workers Act (33 USC sections 901-950). The limits of such coverage shall be not be less than \$1,000,000.~~

Commercial General Liability Insurance shall be maintained by the Contractor on a Full Occurrence Form. Coverage shall include, but not be limited to, Premises and Operations, Personal Injury, Contractual for this Agreement, Independent Contractors, and Products & Completed Operations Coverage. The limits of such coverage shall not be less than:

Bodily Injury & Property Damage Liability	\$1,000,000.00 Combined Single Limit each Occurrence and Aggregate
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Completed Operations Liability Coverage shall be maintained by the Contractor for a period of not less than four (4) years following expiration or termination of this Agreement.

The use of an Excess, Umbrella and/or Bumbershoot policy shall be acceptable if the level of protection provided by the Excess, Umbrella and/or Bumbershoot policy is equal to or more comprehensive than the Primary Commercial General Liability policy.

Business Automobile Liability Insurance shall be maintained by the Contractor as to ownership, maintenance, use, loading and unloading of all owned, non-owned, leased, or hired vehicles with limits of such coverage of not less than:

Bodily Injury	\$ 500,000.00 Per person \$1,000,000.00 Limit Each Occurrence
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Property Damage Liability	\$1,000,000.00 Limit Each Occurrence
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or

Bodily Injury & Property Damage Liability	\$1,000,000.00 Combined Single Limit Each Accident
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If the Contractor does not own any vehicles, this requirement can be satisfied by having the Contractor's Commercial General Liability policy endorsed with "Non-Owned and Hired Automobile" Liability coverage.

SURETY AND INSURER QUALIFICATIONS

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

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder agrees to begin work within fourteen (14) calendar days after the date of the Notice to Proceed and to fully complete all work under this contract within **one hundred-eighty (180) calendar days**, including construction of the foundation and assembly of the structure.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and fails to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the Owner at the rate of **\$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.

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

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. _____, _____, _____, _____. (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 WORK ITEMS

The Proposal for the work is to be submitted on lump sum basis. 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. Payment to the Contractor will be made on work actually performed by the Contractor, as specified in the Contract Documents.

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

* * * * *

BID SCHEDULE

**EXTERIOR SIGNAGE SYSTEM
KEY WEST HISTORIC SEAPORT**

LUMP SUM BID

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

1. Mobilization, General/Supp Conditions and Demobilization

a. Mobilization	1	each	\$ <u>37,329.00</u>
b. General/Supp. Conditions	1	each	\$ <u>6,050.00</u>
c. Demobilization	1	each	\$ <u>12,403.00</u>
1	LS	(10% of Construction Cost Max.)	\$ <u>55,781.00</u>

2. Payment and Performance Bonds

1	LS	\$ <u>20,000.00</u>
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3. Permit Fees (to be paid at cost)

1	LS	\$ <u>12,000.00</u>
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4. Exterior Signage System; Sign **Type A** Plaza ID Marker & Directory (All materials, *excluding* signage artwork, for a complete signage system per attached drawings dated 5/4/2022)

1	LS	\$ <u>32,587.00</u>
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5. Sign **Type A** Plaza ID Marker & Directory Artwork (Directory Listing & 3D Street Map)

1	LS	\$ <u>13,000.00</u>
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6. Sign **Type A** Installation (Includes all labor, equipment, & materials for a complete product)

1	LS	\$ <u>83,361.00</u>
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7. Exterior Signage System; Sign **Type B** Plaza ID Marker & Directory (All materials, *including* signage artwork, for a complete signage system per attached drawings dated 5/4/2022)

1 LS \$ 9,088.00

8. Sign **Type B** Installation (Includes all labor, equipment, & materials for a complete product)

1 LS \$ 50,793.00

9. Exterior Signage System; Sign **Type C** Plaza ID Marker & Directory (All materials, *including* signage artwork, for a complete signage system per attached drawings dated 5/4/2022)

1 LS \$ 10,535.00

10. Sign **Type C** Installation (Includes all labor, equipment, & materials for a complete product)

1 LS \$ 77,428.00

11. Exterior Signage System; Sign **Type D** Plaza ID Marker & Directory (All materials, *including* signage artwork, for a complete signage system per attached drawings dated 5/4/2022)

1 LS \$ 45,512.00

12. Sign **Type D** Installation (Includes all labor, equipment, & materials for a complete product)

1 LS \$ 117,189.00

13. Permit Shop Drawings (as required for electrical work and foundation)

1 LS \$ 10,000.00

14. Allowance (only to be used with owner's written directive)

1 LS \$ 25,000.00

TOTAL OF ALL EXTENDED LINE ITEMS LISTED ABOVE:

\$ 562,274.00

Total of lump sum items 1 - 14
Five hundred sixty two thousand -
two hundred seventy four

Dollars & zero Cents

(amount written in words)

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

The Bidder shall submit a Schedule of Values with the Bid. It shall be broken down by trade and type of work and it shall be used as a basis for payment. The Bidder will be considered non-responsive if Schedule of Values not included in Bid package.

Payment for materials and equipment authorized by the ENGINEER in a written Change Order but not listed in the above Bid will be provided at the supplier's invoice plus 10 %.

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

Mobilization	\$63,850.00
Foundations	\$88,110.00
Connection to existing Docks	\$19,201.00
Backfill, Surfacing, Decking	\$37,835.00
Signage Installation	\$91,559.00
Landscaping	\$1452.00
Supervision	\$87,120. 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:

APR Electric Corp.
Name
8183 NW 8th Street, MIAMI, FL, 33126
Street City State Zip

N/A
Name
Street City State Zip

N/A
Name
N/A
Street City State Zip

N/A
Name
N/A
Street City State Zip

SURETY

American Contractors Indemnity Co. whose address is
801 S. Figueroa St., suite 700, Los Angeles, CA, 90017
Street City State Zip

BIDDER

The name of the Bidder submitting this Proposal is

Excla Specialty Contractor Solutions, LLC doing business at
7814 NW 54 street, Doral, FL, 33166
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:

Name	Title
<u>RAFAEL Jimenez</u>	<u>Principal / Project Executive</u>
<u>Robert Taqvechel</u>	<u>Principal / Project Manager</u>
<u>Carlos Bared</u>	<u>Principal / Project Administrator</u>
<u>_____</u>	<u>_____</u>
<u>_____</u>	<u>_____</u>

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____ 2023.

N/A

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 12 day of JUNE 2023.

(SEAL)

Excla Specialty
Contractor Solutions, LLC

Name of Corporation

By _____

Title PRINCIPAL

Attest _____

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.)

See Attached

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

ITB #23-011

**EXTERIOR SIGNAGE SYSTEM
KEY WEST HISTORIC SEAPORT**

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 14th day of June, 2023.

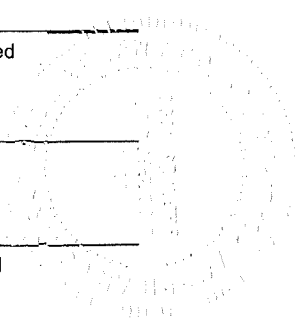
Excla Specialty Contractor Solutions, LLC

By Ralph Jimenez
PRINCIPAL Manager, Carlos E. Bared

American Contractors Indemnity Company

SURETY

By [Signature]
Attorney-In-Fact, Jeremy Crawford





TOKIOMARINE
HCC

POWER OF ATTORNEY
AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

Jeremy Crawford, Michael D. Williams, William J. Nemecek, Tanya Fukushima, William Gerber, Bradford J. Quiri, Amanda M. Quigley, or Andrea Haight of Golden Valley, Minnesota

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, 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 to include riders, amendments, and consents of surety, providing the bond penalty does not exceed** ***** Five Million and 00/100 ***** Dollars (**\$5,000,000.00**). This Power of Attorney shall expire without further action on January 31st, 2024. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary 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:

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 or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, 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 binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and 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 signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 23rd day of September, 2021.

AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY

State of California
County of Los Angeles



By: [Signature]
Daniel P. Aguilar, Vice President

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document

On this 23rd day of September, 2021, before me, D. Littlefield, a notary public, personally appeared Daniel P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

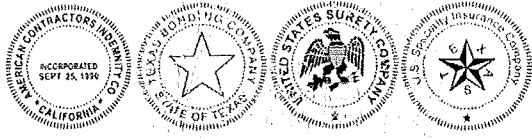
Signature [Signature] (seal)



I, Kio Lo, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty 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; 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 Los Angeles, California this 14th day of June, 2023.

Corporate Seals
Bond No. 1001199978-1
Agency No. 19903 - PDF POA



[Signature]
Kio Lo, Assistant Secretary

ANTI-KICKBACK AFFIDAVIT

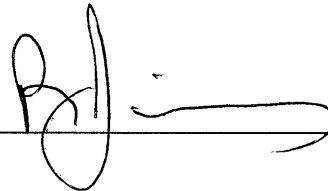
Florida

STATE OF _____)

: SS

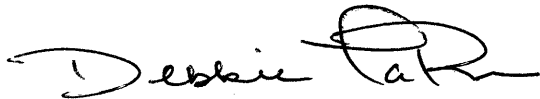
COUNTY OF Miami-Dade)

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.

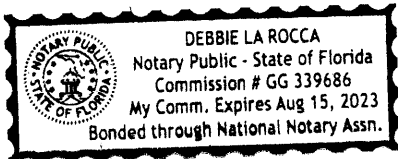
By: Ralph Timoney 

Sworn and subscribed before me this 12 day of June 2023.

NOTARY PUBLIC, State of Florida at Large



My Commission Expires: August 15, 2023



* * * * *

**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 _____
EXTERIOR SIGNAGE SYSTEM KEY WEST HISTORIC SEAPORT ITB #23-01

2. This sworn statement is submitted by Excla Specialty Contractor Solutions LLC
(name of entity submitting sworn statement)

whose business address is 7814 NW 54 Street, Doral, FL 33166

and (if applicable) its Federal Employer Identification Number (FEIN) is 92-2013921

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

3. My name is RAFAEL JIMENEZ
(please print name of individual signing)

and my relationship to the entity named above is as Principal and Member

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

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

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

- 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.~~) **N/A**

Ralph Timenez
(signature)

6/12/23
(date)

STATE OF Florida

COUNTY OF Miami-Dade

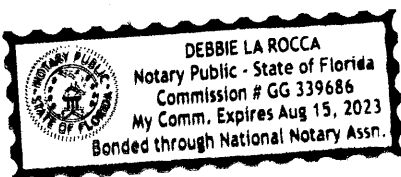
PERSONALLY APPEARED BEFORE ME, the undersigned authority,

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

signature in the space provided above on this 12 day of June, 2023.

My commission expires: August 15, 2023

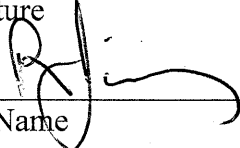
Debbie La Rocca
NOTARY PUBLIC



CITY OF KEY WEST INDEMNIFICATION FORM

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

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

CONTRACTOR: Excla Specialty Contractor Solutions LLC
Address
7814 NW 54 Street, Doral, FL 33166
Signature 
Print Name
Principal and Member RAFAEL Jimenez
Title
DATE: June 12, 2023

SEAL:

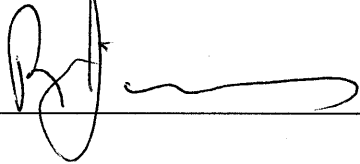
EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF Florida)

: SS

 Miami-Dade
COUNTY OF _____)

I, the undersigned hereby duly sworn, depose and say that the firm of EXCLA SPECIALTY
Contractor Solutions, LLC
provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses, per City of Key West Code of Ordinances Sec. 2-799.

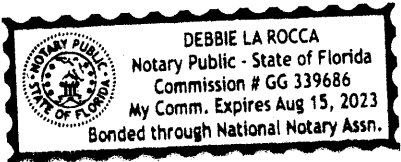
By: Ralph Jimenez _____ 

Sworn and subscribed before me this 12 day of June 2023.

NOTARY PUBLIC, State of Florida at Large



My Commission Expires: August 15, 2023



* * * * *

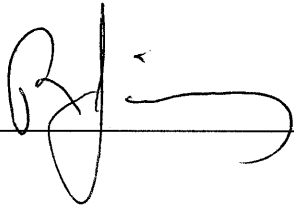
CONE OF SILENCE AFFIDAVIT

STATE OF Florida)

: SS

COUNTY OF Miami-Dade)

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

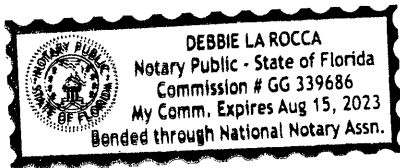
By: Ralph Jimenez 

Sworn and subscribed before me this
12 day of June 2023.

Debbie Patu

NOTARY PUBLIC, State of Florida at Large

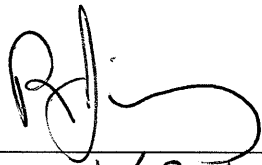
My Commission Expires: August 15, 2023



NON-COLLUSION AFFIDAVIT

STATE OF FLORIDA)
 :
SS COUNTY OF MONROE)

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

By: 
Principal / Extra Specialty
Contractor Solutions
LLC

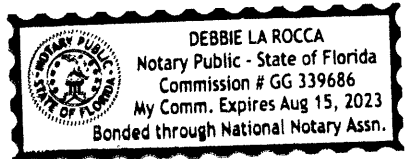
Sworn and subscribed before me this

12 day of June, 2023.



NOTARY PUBLIC, State of Florida at Large

My Commission Expires: August 15, 2023



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

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

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

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

Business Name N/A Phone: N/A
Current Local Address: N/A Fax: N/A
(P.O Box numbers may not be used to establish status)
Length of time at this address
N/A N/A

Signature of Authorized Representative Date

STATE OF N/A
COUNTY OF N/A

The foregoing instrument was acknowledged before me this _____ day of _____, 2023.
By _____, of _____
(Name of officer or agent, title of officer or agent) Name of corporation acknowledging)
or has produced _____ as identification
(type of identification)

N/A

Signature of Notary N/A

Print, Type or Stamp Name of Notary
N/A

Title or Rank


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

VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES LISTS

Respondent Vendor Name: <u>Excla Specialty Contractor Solutions</u>		
Vendor FEIN: <u>92-2013921</u>		
Vendor's Authorized Representative Name and Title: <u>RAFAEL Jimenez / Principal / Proj. Exec</u> LLC		
Address: <u>7814 NW 54 Street</u>		
City: <u>Doral</u>	State: <u>FL</u>	Zip: <u>33166</u>
Phone Number: <u>305-722-7241</u>		
Email Address: <u>exclaspecialty@gmail.com</u>		

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

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

Certified By:	<u>RAFAEL Jimenez</u> <i>Print Name</i>	<u>Principal / member</u> <i>Print Title</i>
who is authorized to sign on behalf of the above referenced company.		
Authorized Signature:		

SCHEDULE OF VALUES
EXTERIOR SIGNAGE SYSTEM KEY WEST HISTORIC SEAPORT
ITB #23-011

Description		
Mobilization	\$	63,850.00
Piling materials	\$	30,250.00
Concrete foundations	\$	88,110.00
Connections to existing docks	\$	19,201.00
Backfill/Surfacing/decking	\$	37,835.00
Signage/piling caps/light fixture/enclosure/rope material	\$	60,477.00
Signage installation	\$	91,559.00
Electrical work	\$	2,420.00
Landscaping	\$	1,452.00
Engineering	\$	10,000.00
Permitting	\$	12,000.00
Artwork	\$	13,000.00
Contingency	\$	25,000.00
Payment and Performance Bond	\$	20,000.00
Supervision	\$	87,120.00
	\$	562,274.00



Excla Specialty
Excla Specialty Contractor Solutions, LLC
7814 NW 54 Street
Doral, FL 33166

Experience and Qualifications

Excla Specialty Contractor Solutions, LLC

“Providing expert design, installation & general construction services for specialty projects including interior and exterior signage, wayfinding and markings.”

At Excla Specialty Contractor Solutions, LLC (“ExclaSpecialty”), we are dedicated to providing top-notch design, installation and general construction services for specialty projects. Our areas of expertise include interior and exterior signage, wayfinding and markings. We understand the importance of clear and effective communication in the planning, design, and implementation stages of each project, and we work closely with our clients to ensure that their goals are met and exceeded.

ExclaSpecialty is a leader in providing professional interior and exterior signage services for commercial construction projects. Our team of experts specializes in creating custom signs and wayfinding systems that effectively communicate your brand and meet the specific requirements of your project. From design to installation, we work closely with our clients to ensure that their objectives are achieved, utilizing only the highest-quality materials and the latest technologies. Whether you're looking for a simple sign for your office building, a complex wayfinding system for your hospital, or custom markings for your stadium, Excla Specialty Contractor Solutions, LLC is the right choice for you.

Our team of experienced professionals has a passion for design and a commitment to quality. We use only the highest-quality materials and the latest technologies to ensure that each project is completed to the highest standards.

At ExclaSpecialty, we believe that the key to success is a combination of attention to detail, exceptional customer service, and the use of innovative technologies. We are confident that we can provide you with the expert services you need to bring your vision to life.

If you're interested in learning more about what ExclaSpecialty can do for you, please don't hesitate to get in touch. We look forward to working with you!



Excla Specialty
Excla Specialty Contractor Solutions, LLC
7814 NW 54 Street
Doral, FL 33166

Key Personnel

Rafael Jimenez is a highly accomplished professional with extensive expertise in advertising, marketing, and print production. Currently serving as the Chief Operating Officer of ExclaMarketing, Ralph plays a pivotal role in the company's operations and strategic direction. He is a dynamic leader with a proven track record of success in various roles within the marketing and printing industry.

Ralph's educational background includes a Bachelor of Business Administration degree from Florida International University, where he honed his skills in business management and marketing. With a strong foundation in these areas, he embarked on a remarkable career that has spanned several key positions.

In 2013, Ralph assumed the role of Director of Operations at ExclaMarketing, bringing his extensive knowledge and experience to propel the company forward. Prior to joining ExclaMarketing, he held the prestigious positions of President and Chief Operating Officer at Granada Printing Inc. Throughout his tenure at Granada Printing Inc., Ralph demonstrated exceptional leadership abilities, driving growth, and ensuring operational excellence.

Alongside his professional commitments, Ralph actively contributes to the industry by serving on the Board of Directors of the Latin Builders Association. In addition, he holds the esteemed role of publisher for the association's renowned Proyecto Magazine, which showcases the latest developments and trends within the trade.

In 2017, Ralph further expanded his expertise and joined 3e11, where he continues to provide invaluable insights and consultation in advertising and marketing. His proficiency extends to digital and print production, innovative marketing campaign strategies, brand development, product positioning, and corporate image design and management.

With his wealth of knowledge and experience in the marketing and printing industry, Ralph Jimenez brings a unique perspective to any project. His strategic vision, strong leadership, and commitment to excellence make him an invaluable asset in achieving and exceeding organizational goals.

Robert L. Taquechel, is a highly skilled Construction Professional with over 30 years of experience in the industry. His expertise lies in design and construction practices, methods, and materials. Robert holds a State of Florida Certified General Contractors License and a Public



Excla Specialty
Excla Specialty Contractor Solutions, LLC
7814 NW 54 Street
Doral, FL 33166

Adjusters License. He earned a Bachelor of Science Degree in Construction Management from Florida International University.

Throughout his career, Robert has successfully managed and overseen more than 400 construction projects across various sectors. His diverse portfolio includes urban community residential construction, custom high-end residential projects, retail construction, executive offices, veterinary surgery centers, industrial facilities, and roadway and bridge demolition and construction. In addition, he has conducted numerous building inspections and expertly handled over 50 property damage claims.

As the President of Taquechel Construction Group, Inc., Robert has been leading the company since 1999. He is also a licensed Public Adjuster, providing valuable expertise in property insurance claims.

Prior to founding his own company, Robert gained experience as a Project Manager at ABC Cutting Contractors, Inc., a Road/Bridge Inspector at Fredrick R. Harris Engineering, and a Superintendent of Construction at Garmon Construction Corp.

Throughout his career, Robert has completed several notable projects, demonstrating his strong project management and supervision skills. Some of these projects include custom residential remodeling and additions, executive office renovations, industrial facility expansions, animal hospital remodeling, and highway interchange projects. His attention to detail and commitment to excellence have consistently resulted in successful outcomes for his clients.

Robert received his Associate in Arts Degree from Miami Dade Community College and holds a Bachelor of Science in Construction Management from Florida International University. He has also completed OSHA-certified training and received training in Xactimate 28, a widely used software in the insurance restoration industry.

With his extensive experience, professional licenses, and comprehensive knowledge of construction management, Robert Taquechel is well-equipped to contribute to the success of any construction project. His dedication to delivering high-quality results and his strong leadership skills make him an invaluable asset to any team.

Dr. Carlos E. Bared, DBA, an accomplished leader with over 25 years of C-level experience in various industries, including retail, finance, and nonprofit. With expertise in consumer behavior, financial decision-making, and behavioral economics, he brings a unique perspective to business strategy and operations.



Excla Specialty
Excla Specialty Contractor Solutions, LLC
7814 NW 54 Street
Doral, FL 33166

As the Principal/Founder of 3e11, LLC, Dr. Bared leads a team dedicated to incubating and developing blockchain-related solutions for various sectors, such as education, healthcare, marketing, retail, and cryptocurrency. His firm specializes in areas including cryptocurrency mining, trading strategies, accounting, tax, and self-directed IRA set up and administration.

Dr. Bared also serves as an Advisor to the CEO and Board of Advisors for Grupo Selecta S.A., a leading furniture and home furnishings retailer in the Republic of Panama. With his guidance, Grupo Selecta has thrived, becoming the largest retailer, importer, and distributor in the country.

Previously, as the CEO of Farm Stores Corporation, Dr. Bared oversaw the acquisition of Gardner's Super Markets and successfully developed and implemented the Farm Stores franchise concept. He also spearheaded the development of an innovative e-commerce platform for online grocery shopping with drive-thru pick-up.

Dr. Bared's financial acumen and strategic expertise were further demonstrated during his tenure as the Chief Financial Officer of United Petroleum Corporation and REWJB Dairy Plant Associates. He successfully secured financing, oversaw mergers, and led efforts in financial management, dispute resolution, and strategic planning.

Throughout his career, Dr. Bared has been recognized for his leadership contributions. He has served on numerous corporate and nonprofit boards, including the Miami Children's Museum and the Construction Financial Management Association. Additionally, his commitment to ocean conservation and coastal clean-up is evident through his involvement with environmental initiatives.

Dr. Bared holds a Doctor of Business Administration degree from Florida International University, with his research focusing on consumer behavior and financial decision-making. He also holds an MBA from the University of Miami and a Bachelor of Business Administration degree from Loyola University of New Orleans.

Beyond his professional achievements, Dr. Bared finds fulfillment in his family life, having been happily married to Hanna for 30 years. Together, they have raised three adult children, Christopher, Nicolas, and Matthew.

With his wealth of experience, strategic mindset, and dedication to excellence, Dr. Carlos E. Bared brings valuable insights and leadership to any organization or project he is involved in.



Excla Specialty
Excla Specialty Contractor Solutions, LLC
7814 NW 54 Street
Doral, FL 33166

RECENT PROJECT HISTORY AND REFERENCES

Miami, FL, United States of America FTX Arena

Completed: 2022 (60 days)

\$200,000

DI Build LLC

Kevin Istas

(913) 340-0988 kistas@dibuild.com

Coral Gables, FL, United States of America Quirch Foods _ POS displays

Completed: 2022 (14 days)

\$17,800

Quirch Foods

Mr. Jorge Roza

(305) 691-3535 jorge.roza@quirchfoods.com

2937 Southwest 27th Avenue, Miami, FL 33133, United States of America Farm Stores

Completed: 2022 (21 days)

\$25,000

Farm Stores Franchising LLC Maurice Bared

(800) 726-3276 maurice.bared@farmstores.com

Belfast, Maine, Mowi Seafood, Interior signage & branding

Completed: 2023 (21 days)

\$44,000

Mowi Seafood Inc. Janet Chiriboga

786-214-8345 janet.chiriboga@mowi.com

Miami, Florida Pure Formulas, Exterior and interior signage & branding

Completed: 2022 (7 days)

\$6,000.00

Pure Formulas David Rodriguez

305-887-0024 david@pureformulas.com



PORT & MARINE SERVICES

201 William Street
Key West, FL
33040

ADDENDUM NO. 1

**EXTERIOR SIGNAGE SYSTEM
KEY WEST HISTORIC SEAPORT
ITB #23-011**

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

GENERAL NOTES:

1. Mandatory Pre-Bid sign-in sheet attached.

QUESTIONS and CLARIFICATIONS:

1. Per the meeting on May 31, 2023, clarify sign locations and mounting type.

All signs/ directories shall be mounted to a below grade footing, except at the following locations: Signs 6, 7 and 14 to be mounted to docks structural framing. All connections to be designed by contractor's structural engineer.

2. Signs 8 and 9 shall be installed at location of wood decking over grade. Foundation below grade required. Top of wood deck approximately 12" over grade at sign 8 and approximately 24" over grade for sign 9.
3. All signs will be field located prior to installation.
4. Sign 1 shall have right arrow (legend calls for up arrow) and will be located at outside corner of seawall.
5. Directories 3, 13 and 15 will be installed at existing plaza marker locations. Contractor to remove existing plaza markers as noted on sheet A.0.1.

All other elements of the Contract and Bid documents, including the Bid Date shall remain unchanged. All Bidders shall acknowledge receipt and acceptance of this **Addendum No. 1** by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.

Carlos E. Bared

Signature

Excla Specialty Contractor Solutions, LLC

Name of Business

EXTERIOR SIGNAGE SYSTEM
KEY WEST HISTORIC SEAPORT

ITB #23-011

Mandatory Pre-Bid Meeting SIGN-IN Sheet

May 31, 2023
2:30 PM

NAME / COMPANY	CONTACT #	EMAIL
Karen Olson / City of Key West	305-809-3803	kolson@cityofkeywest-fl.gov
Tim Tychan / City of Key West	305-809-3778	timothy.tychan@cityofkeywest-fl.gov
Bill Horn / William Horn Architects	305-296-8302	william@wphornarchitect.com
KENCO SIGNS / RAY WEBB	386 252 7650	kwp@partnersflag.com
Carlos Bares / EXCIA Specialty	305-722-7214	EXCIspecialty@gmail.com
Robert Taquetel / EXCIA Specialty	305-722-7214	Robert@EXCIAMarketing.com
Ralph Jimenez / EXCIA Specialty	305-722-7214	Ralph@EXCIAMarketing.com
Randy Reyes / Horsepower Electric	305-967-2383	Randy@Horsepowerelectric.com
Joe LaFond / Creative Sign Designs	813-749-2317	jlafond@creativesigndesigns.com
J2 Visual Inc / Eric Sport	954-520-1264	Eric.sparro@j2visual.com
XXXXXXXXXX		



PORT & MARINE SERVICES

201 William Street
Key West, FL
33040

ADDENDUM NO. 2

**EXTERIOR SIGNAGE SYSTEM
KEY WEST HISTORIC SEAPORT
ITB #23-011**

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

QUESTIONS and CLARIFICATIONS:

1. Per I do not see any lighting for sign type B, C, or D. Is this correct? Please clarify.

There is no lighting for sign types B, C or D

2. Will the City of Key West allow for Contractor to have a staging area for material and equipment storage at Plaza 2?

A staging area will be provided near the project site

3. Plans show different materials for piling caps (some show copper, brass, and aluminum) please clarify.

All pile caps are .040"- .060" thick copper with copper screws/ fasteners

4. Sign Type D shows finial construction in fiberglass, is this correct?

The upper rod and finial ball shall be copper. The top cap ideally should be copper but due to detail in the design of this one cap it can be fabricated from marine grade 5083 alloy aluminum and faux painted to look like verdigris copper. The "P" parking symbol shall be made of 1/4" thick 5083 alloy aluminum plate with an added 1/2" deep return at the edge. Front and back of the sign face shall be frisket painted with a high gloss UV protection and graffiti clear coat. The Lot Number sign shall be made of 1" thick greenheart wood with the text routed 1/4" into the wood and painted filled. Finished both sides.

5. The plan shows different material for sign panels (some show phenolic panels, aluminum, and wood). Please confirm intent or clarify.

All sign type B sign panels shall be 3/4" thick IZONE exterior grade UV protected phenolic resin panels

All sign type C sign panels shall be 1/2" thick IZONE exterior grade UV protected phenolic resin panels

Sign type D panels, see note 4 above

6. During the pre-bid meeting there was a mention of the project budget, however none was given. Please provide project budget.

The City has budgeted this project in the amount of \$250,000

7. Can you provide contact info to local structural and electrical engineers.

There are no local electrical engineers.

Local Structural engineers:

Artibus Design, Serge Mashtakov, 305-304-3512, serge@artibusdesign.com

Jim Reynolds, 305-394-5987, jim@reynoldsengeeringsservices.com

Rick Milelli, 305-293-3263, rmilelli@meridianengineeringflkeys.com

All other elements of the Contract and Bid documents, including the Bid Date shall remain unchanged. All Bidders shall acknowledge receipt and acceptance of this **Addendum No. 2** by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.

Carlos E. Bared
Signature

Excla Specialty Contractor Solutions, LLC
Name of Business