



City of Key West
Invitation to Bid
Building and Structural Repairs for City Facilities
ITB No. 25-021

NOTICE: Pursuant to Sec. 2-770 of the City’s Code of Ordinance, The City of Key West (‘hereinafter referred to as the “City”’) will accept sealed bids for consideration to provide the services detailed in the scope of services listed below, bids shall be received until **3:00 P.M. on November 12, 2025**. The submittals shall be clearly marked **“ITB No. 25-021 – Building and Structural Repairs for City Facilities.”**

The proposed projects shall include the furnishing of all site preparation, materials, equipment, labor, supervision, and incidentals necessary to perform and complete the improvements detailed in this Invitation to Bid (ITB), in accordance with all applicable laws, codes, standards, and specifications. A general summary of the work to be performed under this solicitation is provided below and in the scope of work provided in this ITB; however, bidders are responsible for reviewing the full scope and project documents in their entirety.

Douglass Gym – Spalling Repairs, Stage Floor, Window and Flashing - The project at Douglass Gym will address critical facility maintenance needs to ensure safety, usability, and preservation of the building. Scope of work includes repairing areas of concrete spalling to restore structural integrity, and installation or repair of windows and associated flashing to prevent water intrusion and protect against weather damage.

201 William Street – Spalling Repairs - This project involves repairing spalling concrete at the City-owned facility located at 201 William Street. The repairs are intended to restore structural soundness, prevent further deterioration, and extend the useful life of the building while maintaining safe conditions for staff and visitors.

The City will conduct a mandatory on-site visit for the project set to take place at 201 William Street on October 15, 2025, at 10:00 AM, located at 201 William Street, Key West, Florida 33040.

All submittals shall be publicly opened and recorded on November 12, 2025, at 3:00 P.M. Late submittals shall not be accepted or considered.**

Please submit one (1) original and (2) two flash drives with one single PDF file of the entire bid package on each flash drive. Bid packages are to be enclosed in sealed envelopes, clearly marked on the outside "Sealed Bids for ITB No. 25-021 – Building and Structural Repairs for City Facilities" addressed and delivered to the City Clerk at the address noted above.

Solicitations may be found via the City of Key West website (www.cityofkeywest-fl.gov) under Finance and via [Onvia DemandStar](#), the central notification systems which provide bid notification services to interested vendors. To obtain the solicitation, interested parties must follow the link and register to be able to download the document.

The City of Key West reserves the right to accept any bid deemed to be in the best interest of the City or to waive any irregularity in any submittal. The City may reject any or all bids and re-advertise.

Each response must be submitted on the prescribed form and accompanied by a 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 bid amount.

The Bidder must be a licensed contractor by the state of Florida and submit proof of such with the bid.

The successful Bidder shall furnish documentation showing that they are in compliance with the licensing requirements of the State and the provisions of Chapter 66 Section 87 of the Code of Ordinances of the City of Key West; within ten (10) days following the Notice of Award and must demonstrate that they hold 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.
- C. A valid occupational license issued by the City of Key West, Florida

All bid bonds, insurance contracts, and Certificates of Insurance (COI) shall be either executed by or countersigned by a licensed resident agent of the Surety or Insurance Company having their 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 is awarded for the work contemplated herein, the City will conduct such an 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.

Any request for information concerning this project must be made in writing, per City of Key West Ordinance Section 2-773, Code of Silence, to Lucas Torres-Bull, Procurement Manager, at lucas.torresbull@cityofkeywest-fl.gov.

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 they are in compliance with the licensing requirements of the County and City as would be required within ten (10) days of the award. The successful Bidder must also be able to satisfy the City's 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. The City may also waive any minor formalities or irregularities in any bid, (6) if such rejection is in the best interest of the City.

INSTRUCTIONS TO BIDDERS

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 ten (10) calendar 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 available to all registered holders of Contract Documents via Demand Star. Bidders shall submit with their bids, or indicate receipt of, all Addenda. The City will not be responsible for any other explanation or interpretations of said documents.

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.

QUALIFICATION OF BIDDERS

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

BIDDER'S UNDERSTANDING

Each Bidder must inform themselves of the conditions relating to the execution of the work, and it is assumed that they will inspect the site and make themselves thoroughly familiar with all the Contract Documents. Failure to do so will not relieve the successful Bidder of their obligation to enter a contract and complete the contemplated work in strict accordance with the Contract Documents. The Bidder is responsible for verifying, to their complete satisfaction, all information related to the site and subsurface conditions.

The City will make available to prospective Bidders upon request and at the office of the Engineer prior to bid opening, any information that the City may have as to subsurface conditions and surface topography at the worksite.

Each Bidder shall inform themselves 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.

TYPE OF BID

A. LUMP SUM

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

The Bidder shall submit a Schedule of Values with their bid. It shall be broken down by trade/type of work and include the cost of all labor & materials for use as a basis for payment.

PREPARATION OF BIDS

A. GENERAL

All blank spaces in the Bid Form must be filled in, as required, preferably in black ink or typewritten. 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 bid for work contemplated, all bids in which such Bidder is interested will be rejected.

B. SIGNATURE

The Bidder shall sign their 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 the 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 on behalf of the partnership. If the 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 the opening of bids or submitted with the bid, otherwise the bid 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 addition to Article 39; *Ordinances, Permits, And Licenses*, as set forth in the General Conditions.

The Bidder shall submit with their bid, experience records showing their experience and expertise in the specified work. Such experience records shall provide at least five current or recent projects (within the past 5 years) of similar work, within the State of 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 and name of Owner's contact person and phone number.
6. Designer and name of Designer's contact person and phone number.

The Bidder shall submit with their bid a list of items to be performed by their own laborers and that performed by Subcontractors or others.

D. ATTACHMENTS

Each Bidder shall complete and submit the following forms with their bid:

Anti-Kickback Affidavit
Non-Collusion Affidavit
Public Entity Crimes Form
Indemnification Form
City of Key West Business License Tax Receipt
Local Vendors Form
Domestic Partnership Affidavit
Vendor Certification Regarding Scrutinized Companies Lists
Cone of Silence Affidavit
Non-Coercive Conduct Affidavit
E-Verify Affidavit
Florida Trench Safety Act
Bidders' Checklist

E. PUBLIC ENTITY CRIMES FORM

Pursuant to the requirements of Chapter 287.133, Laws of Florida, pertaining to the sworn statement on Public Entity Crimes and the Convicted Vendor List, all Bidders shall submit a signed and notarized statement with their bid on the form provided herein.

F. CITY OF KEY WEST LICENSE REQUIRED

Bidders are required to have a Certified or Registered General Contractors City of Key West license. License fees do not exceed \$410.00. License shall be obtained within ten (10) days of

Notice of Award.

STATE AND LOCAL SALES AND USE TAXES

Unless the General 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 Bidder, 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 bid shall include all nonexempt sales and use taxes unless provision is made in the bid form to separately itemize the tax.

SUBMISSION OF BIDS

All bids must be submitted no 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 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, clearly marked as to indicate the Bidder's name and its contents without being opened and addressed in conformance with the instructions in the Invitation to Bid.

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.

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 bid submitted. This bid security shall be given as a guarantee that the Bidder will not withdraw their bid for a period of ninety (90) days after the 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 on behalf of the Surety must attach a notarized copy of their power-of-attorney as evidence of their 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, they shall use the Bid Bond Form bound herewith, or one conforming substantially thereto in form and content.

RETURN OF BID SECURITY

Within fifteen (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 the Bidders' bonds and any guarantees, which have been forfeited, will be returned to the respective Bidders whose bids they accompanied.

AWARD OF CONTRACT

Within ninety (90) calendar days after the opening of bids, the City will accept one or more of the bids or will act in accordance with the following paragraphs. The acceptance of the bid will be by written Notice of Award, mailed to the office designated in the bid, or delivered to the Bidder's representative. In the event of failure of the lowest responsive, responsible Bidder to sign the contract, provide additional documents, insurance certificate(s) and evidence of holding required licenses and certificates, the City may award the contract to the next lowest responsive, responsible Bidder. Such award, if made, will be made within one hundred and twenty (120) days after the opening of bids.

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

BASIS OF AWARD

The City may, at its sole discretion, award this Invitation to Bid as a single contract encompassing all projects or as separate contracts for each individual project. Awards will be made to the lowest responsive and responsible Bidder(s) whose proposal(s), in the City's judgment, best serve the City's interests.

If any contract awarded under this ITB is funded in whole or in part by state-appropriated funds, the City will not apply or enforce any local vendor preference, residency requirement, or other condition preempted by § 255.0992, Fla. Stat. In such event, any conflicting local preference requirement, including City of Key West Code § 2-798, is deemed inapplicable to the affected award.

EXECUTION OF CONTRACT

The successful Bidder shall, within ten (10) working days after receiving Notice of Award, sign and deliver to the City one (1) original contract and two (2) copies in the form hereto attached, together with the Certificate of Insurance (COI) as required in the Contract Documents and evidence of holding required licenses and certificates. Within ten (10) working days after receiving the signed contract from the successful Bidder, the City's authorized agent will sign the contract. Signatures by both parties constitutes execution of the contract.

CONTRACT BONDS

The successful Bidder shall file with the City, at the time of delivery of the signed contract, a Performance Bond and Payment Bond for each award project on the form bound herewith, each in the full amount of each project 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 Bidder shall supply the City 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 Bidder 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.

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/ her power-of-attorney as evidence of his/ her 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

FAILURE TO EXECUTE CONTRACT AND FURNISH BID BOND

The Bidder who has a contract awarded to them and who fails to promptly and properly execute the contract shall forfeit the bid security that accompanied their 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. 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.

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 Bidder receives a Notice to Proceed, they shall commence work as soon as possible and shall complete all work within the number of calendar days stipulated in this bid.

The term of this contract will be **one hundred and eighty (180)** calendar days.

If the Bidder fails to achieve Final Completion by the Completion Date agreed upon by both parties, the Bidder shall be liable to pay the City liquidated damages in the amount provided below based on the total project cost. The specific daily liquidated damages will be determined on a project-by-project basis and mutually agreed upon by both parties prior to the acceptance of each Task Order.

Total Project Cost	Daily Charge Per Calendar Day
\$50,000 and under.....	\$763
Over \$50,000 but less than \$250,000.....	\$958
\$250,000 but less than \$500,000.....	\$1,099
\$500,000 but less than \$2,500,000.....	\$1,584
\$2,500,000 but less than \$5,000,000.....	\$2,811
\$5,000,000 but less than \$10,000,000.....	\$3,645
\$10,000,000 but less than \$15,000,000.....	\$4,217
\$15,000,000 but less than \$20,000,000.....	\$4,698

\$20,000,000 and over..... \$6,323

EQUAL BENEFITS FOR DOMESTIC PARTNERS REQUIREMENTS

Except where otherwise exempt or prohibited by law, a Bidder awarded a contract pursuant to a bid process shall provide benefits to domestic partners of its employees on the same basis as it provides benefits to employee spouses, in accordance with City of Key West Code of Ordinances, Section 2-799.

Such certification shall be in writing and shall be signed by an authorized officer of the Bidder and delivered, along with a description of Bidder's employee benefits plan, to the City's Procurement Manager prior to entering a contract.

If the Bidder fails to comply with this section, the City may terminate the contract, and all monies due or to become due under the contract may be retained by the City.

PUBLIC RECORDS REQUIREMENTS

In addition to other contract requirements provided by law, Contractor shall comply with Ch. 119, Fla, Stat, including 119.0701. Contractor shall:

(a) Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service.

(b) Provide the public with access to public records on the same terms and conditions that the public agency would provide the records at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

(c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and

(d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession by the Bidder upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency. If a Bidder does not comply with a public records request, the public agency shall enforce the contract provisions in accordance with the contract.

If the Contractor has questions regarding the application of Chapter 119, Florida Statute, to the Contractor's duty to provide Public Records relating to this Contract, Contact the City's Custodian of Public Records: City Clerk, 1300 White Street, Key West, FL 33040. Sealed Bids. Sealed replies are exempt from disclosure until the City posts notice of an intended decision or 30 days after opening, whichever is earlier, per §119.071(1)(b)2, Fla. Stat.

NOTE TO BIDDER: Use preferably black ink or typewritten for completing this Bid Form.

BID FORM

To: The City of Key West
Address: 1300 White Street, Key West, Florida 33040
Project Title: **Building and Structural Repairs to City Facilities**
ITB #25-021

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

Company Name: Marino Construction Group Inc

Contact Name & Telephone #: Adrian Pettit 315-262-6181

Email Address: apettit@marino_construction.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 City, 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 they have carefully examined the Contract Documents for the construction of the project, that they have personally inspected the site, and satisfied themselves as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this bid is made according to the provisions and under the terms of the Contract Documents, which documents are hereby made a part of this bid.

CONTRACT EXECUTION AND BONDS

The Bidder agrees that, if their bid is accepted, they will, within ten (10) calendar days—excluding Sundays and legal holidays—after receipt of the Notice of Award, execute the contract in the form attached hereto. At that time, the Bidder shall also provide the City with examples of the Performance Bond and Payment Bond for each project, evidence of all required licenses and certifications, and shall furnish, to the extent of their bid, all necessary machinery, tools, equipment and materials to perform and complete all work as specified or indicated in the Contract Documents.

CERTIFICATES OF INSURANCE

Bidder agrees to furnish the City, before commencing the work under this contract, the Certificates of Insurance (COI) as specified in these documents.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to begin work within ten (10) calendar days after receiving the Notice to Proceed and to complete the project, in all respects, within one hundred and eighty 270 calendar days after the date of the Notice to Proceed.

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 City at the rates identified in the Instructions to Bidders: #17- *Time of Completion* per day for all work awarded until the work has been satisfactorily completed as provided by the Contract Documents.

ADDENDA
The Bidder hereby acknowledges that they have received Addenda No's. 1, 2,

SALES AND USE TAXES

LUMP SUM ITEMS

Total payment for each item will be determined by multiplying the unit price by the actual quantity of work performed and accepted by the City. The sum of these calculated amounts will constitute full compensation for the work completed in accordance with the Contract Documents.

16

PROPOSAL FORM – 201 WILLIAM STREET

The quantities indicated on this Proposal Form are provided solely as estimates for the convenience of the Contractor. The City of Key West makes no representation, warranty, or guarantee regarding the accuracy or completeness of these quantities. It shall be the sole responsibility of the Contractor to verify and ensure that all quantities required to complete the work in its entirety are accurate and sufficient. The Contractor shall bear all risk, responsibility, and cost associated with providing the correct quantities and completing the work.

***ALL REBAR MUST BE CHROMX 9100**

Building and Structural Repair to City Facilities

ITB 25-021

Item No.	Work Description	Unit	Estimated Quantities	Estimated Unit Cost	Extended Total
1	Reconstruct Tie Column (Estimated Size 8x24x16)	CU.FT	96	\$ 640.00	\$ 61,440.00
2	Reconstruct Tie Column (Estimated Size 12x16)	CU.FT	17	\$ 640.00	\$ 10,880.00
3	Reconstruct Header (Estimated Size 8x16)	CU.FT	15	\$ 640.00	\$ 9,600.00
4	Reconstruct Tie Column (Estimated 8x16)	CU.FT	110	\$ 640.00	\$ 70,400.00
5	Reconstruct Tie Beam (Estimated Size 8x16)	CU.FT	26	\$ 640.00	\$ 16,640.00
6	Reconstruct Header (Estimated Size 8x12)	CU.FT	15	\$ 640.00	\$ 9,600.00
7	Reconstruct Tie Column (Estimated Size 12x12)	CU.FT	24	\$ 640.00	\$ 15,360.00
8	Reconstruct Bond Beam (Estimated Size 12x42)	CU.FT	112	\$ 640.00	\$ 71,680.00
9	Reconstruct Column (Estimated Size 12x16)	CU.FT	61	\$ 640.00	\$ 39,040.00
10	Reconstruct Tie Beam (Estimated Size 12x24)	CU.FT	112	\$ 640.00	\$ 71,680.00
11	Reconstruct Bond Bean (Estimated 8x16)	CU.FT	4	\$ 640.00	\$ 2,560.00
12	Partial Section Tie Beam Repair	CU.FT	15	\$ 640.00	\$ 9,600.00
13	Partial Section	CU.FT	10	\$ 640.00	\$ 6,400.00

	Header Repair				
14	Partial Section Repair (Ends of Precast T's)	QTY	6	\$ 2,800.00	\$ 16,800.00
15	Partial Section Wall Repair	CU.FT	5	\$ 640.00	\$ 3,200.00
16	Infill Window	CU.FT	18	\$640.00	\$11,520.00
17	Column Patch	CU.FT	2	\$640.00	\$ 1,280.00
18	Wall Patch	CU.FT	4	\$640.00	\$ 2,560.00
19	Route & Seal	CU.FT	121	\$55.00	\$ 6,655.00
				Subtotal: \$436,895.00	
20	Mobilization & Demobilization (Shall not exceed 10% of Total Bid for 201 William)	LS	1	\$ 30,000.00	\$ 30,000.00
21	Priming and Painting area of work (primer +two coats latex paint) excludes mural.	LS	1	\$ 25,000.00	\$ 25,000.00
22	Miscellaneous Electrical / Mechanical (See note #4 below)	LS	1	\$ 60,000.00	\$ 60,000.00
23	Miscellaneous Plumbing (see note #5 below)	LS	1	\$ 6,500.00	\$ 6,500.00
24	Miscellaneous Appendices-exterior (See note #6 below)	LS	1	\$ 10,000.00	\$ 10,000.00
25	Payment and Performance Bond (Full Cost)	LS	1	\$ 14,460.00	\$ 14,460.00
26	Permit Fees (Paid at cost)	LS	1	\$	\$25,000.00
27	Contingency (Only to be used with the City's Written Direction and Approved by the City)	LS	1	\$	\$75,000.00
				Total: \$682,855.00	

***General Notes:**

1. Interior/ exterior restoration including stucco, concrete, cmu, priming & painting, drywall, flooring and ceiling shall be incidental to the project.
2. Shoring/ reshoring of existing structure and walls shall be incidental to the project.
3. Contractor shall take necessary precautions to preserve mural artwork on exterior of building.
4. Removal/ reattachment including but not limited to: panels, outlets, light fixtures, conduits, condensate, condensers & CCTV equipment, ect.
5. Removal/ reattachment including but not limited to: supply lines, waste lines, beer lines, hose bibs, ect..

6. Removal/ reattachment including but not limited to: overhead doors, walk doors, windows, air curtains, overhangs, gutter and downspouts, ect..

7. Removal/ reattachment including but not limited to: equipment, furniture, games, coolers, ect.

201 WILLIAM STREET BASE BID:

(Includes all demolition, disposal, fixtures, equipment, materials, & labor)

\$ 682,855.00

In Words:

Six Hundred Eighty-Two Thousand Eight Hundred Fifty-Five Dollars & Zero Cents

Payment for materials & equipment authorized by the Owner in a written Change Order but not listed in the Schedule of Values will be provided at suppliers' invoice plus 15 %.

PROPOSAL FORM – FREDRICK DOUGLAS GYM



CONSTRUCTION GROUP
Schedule of Values for 201 Williams St

Division	Description	Unit	Budgeted Amount
Division 1	General Requirements		\$ 118,094.00
			\$ -
Division 4	Masonry Spalling Work per Itemized Description on Bid Form		\$ 279,450.00
Division 8	Specialties Door Remove and Replace Misc		\$ 10,000.00
Division 9	Paint Finishes		\$ 25,000.00
			\$ -
Division 15	HVAC Remove and Replace		\$ 10,000.00
			\$ -
Division 15	Plumbing Remove and Replace		\$ 6,500.00
			\$ -
Division 16	Electrical Remove and Replace		\$ 60,000.00
			\$ -
P&P/Gen Liability	P&P/Gen Liability		\$ 12,726.00
			\$ -
OH/P	Overhead and Profit		\$ 61,085.00
			\$ -
Permits	Allowance per City		\$ 25,000.00
			\$ -
Contingency	Allowance per City		\$ 75,000.00
			\$ 682,855.00

The quantities indicated on this Proposal Form are provided solely as estimates for the convenience of the Contractor. The City of Key West makes no representation, warranty, or guarantee regarding the accuracy or completeness of these quantities. It shall be the sole responsibility of the Contractor to verify and ensure that all quantities required to complete the work in its entirety are accurate and sufficient. The Contractor shall bear all risk, responsibility, and cost associated with providing the correct quantities and completing the work.

***ALL REBAR MUST BE CHROMX 9100**

Building and Structural Repair to City Facilities

ITB 25-021

Item No.	Work Description	Unit	Estimated Quantities	Estimated Unit Cost	Extended Total
1	Spalling Concrete Repair	CF	120	\$ 1,197.00	\$ 143,640.00
2	Window and Roof Flashing Replacement	LS	1	\$ 6,250.00	\$ 6,250.00
				Subtotal:	
3	Contingency (Only to be used with the City's Written Direction and Approved by the City)	LS	1	\$7,800.00	\$7,800.00
				Total: \$ 157,690.00	

FREDRICK DOUGLAS GYM BASE BID:

(Includes all demolition, disposal, fixtures, equipment, materials, & labor)

\$ 157,690.00

In Words:

One Hundred Fifty-Seven Thousand Eight Hundred Ninety Dollars & Zero Cents

Payment for materials & equipment authorized by the Owner in a written Change Order but not listed in the Schedule of Values will be provided at suppliers' invoice plus 15 %.

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



CONSTRUCTION GROUP
Schedule of Values for Douglas St Gym

Division	Description	Unit	Budgeted Amount
Division 1	General Requirements		\$ 23,984.00
Division 4	Masonry Spalling Work per Itemized Description on Bid Form		\$ -
Division 7	Window and Flashing		\$ 48,000.00
Division 9	Paint Finishes		\$ 6,250.00
Division 9	Paint Finishes		\$ 25,000.00
Division 9	Paint Finishes		\$ -
Division 16	Electrical Remove and Replace		\$ 19,000.00
Division 16	Electrical Remove and Replace		\$ -
P&P/Gen Liability	P&P/Gen Liability		\$ 3,656.00
P&P/Gen Liability	P&P/Gen Liability		\$ -
OH/P	Overhead and Profit		\$ 24,000.00
OH/P	Overhead and Profit		\$ -
OH/P	Overhead and Profit		\$ -
Contingency	Allowance per City		\$ 7,800.00
Contingency	Allowance per City		\$ 157,690.00



Experience of Bidder

Marino Construction Group, Inc. was founded in 1997 by Michael Marino who has been operating his own business as a licensed contractor since 1981. Based in Key West, Florida, Marino Construction has worked on various commercial project including new construction of hotels, multi-family affordable housing, marinas and restaurants and complete renovations of many local restaurants and hotels. At Marino Construction, we pride ourselves on our client relations, striving to provide the highest level of services, bringing our clients back for their next project. Our team offers client-focused project management that spans the entire life cycle of a project including design support, value engineering, budgeting, logistics, permitting, scheduling and supervision, taking projects from conception to completion. During this process, it is our goal to uphold the core principles of safety, client satisfaction and completing the project on time and within budget.

Major and Similar Projects 2021- 2025

Coco Vista Apartments: Multi-Family Affordable Housing- 109 Units; \$25.5M- Completed December 2024; Managing Contractor

Lofts at Bahama Village Buildings A & B: Multi-Family Affordable Housing- 98 Units; \$25M- In Progress; General Contractor of Record

Seaglass Cove Residences: Custom Luxury Oceanfront Multi-Story Homes- 14 Homes; \$10M- In Progress; General Contractor of Record

Key West International Airport-Customs and Border Protection: Remodel & New Addition- \$5.1M- In Progress; General Contractor of Record

Key West International Airport- (4) Commercial Food & Beverage Concessions (Incl. Chili's, Farm2Air, Conch Flyer & Starbucks/Maestro's Pizza- \$8M- In Progress; General Contractor of Record

210-216 Duval- Interior Commercial Remodel and New Construction Affordable Apartments- \$3.6M- In Progress; General Contractor of Record

Kennedy Center: 5- Story Commercial Condominium Building Remodel- 50 Units; \$7.5M – In Progress; General Contractor of Record

Perry Hotel Naples: 7 Story 160 Room Hotel; \$47M- In Progress; General Contractor of Record



Seahorse Cottages: Affordable Housing- 31 Units; \$2.7M- Completed 10/2023; General Contractor of Record

Wrecker's Cay Apartments: Multi- Family Affordable Housing- 280 Units; \$50M- Completed 6/2023; Managing Contractor

Carriage Trade Artist Residences-\$2.1M- Completed 10/2023; General Contractor of Record

Marathon International Airport Terminal Re-Roof Rehabilitation- \$1.8M- Completed 8/2022
General Contractor of Record

Marathon International Airport Hangar Rehabilitation- \$500K- Completed 3/2022
General Contractor of Record

Quarry Storage/Storquest- Storage Facility- \$5M- Completed 9/2021; General Contractor of Record

Quarry Phase III: Multi-Family Affordable Housing – 57 Units; \$12.5M - Completed 11/2021
General Contractor of Record

Marty's Place: Multi-Family Affordable Housing – 47 Units; \$1.5M - Completed 3/2021
Managing Contractor; Scope: Project Management, Carpentry, Drywall, Stucco, Accessories



Project: 1800 Atlantic Resort Condominium

Location: 1800 Atlantic Blvd, Key West, F

Contract Amount: \$400,000.00

Dates of Work Performed: June 2022 to September 2022

Owner: 1800 Condominium Association Inc.

Owner's Contact - Agent: Joey Sanders, PL, 1800 Atlantic Blvd, Key West, FL 33040 – (305) 294-9553

Architect: Slim Engineering Inc, 33 7th Avenue, Key West, FL 33040 – (305) 509-2647

Architect's Contact: Stephen L. Markey, (305) 509-2647

Description: GC. Marino Construction Group performed comprehensive concrete spalling repairs at the 1800 Atlantic Condominiums, addressing deteriorated concrete and compromised reinforcing steel throughout the structure. The scope included repairing spalled concrete, treating and restoring damaged rebar, and applying protective coatings to prevent future corrosion. Work was performed while maintaining resident safety and minimizing disruption to building operations in an occupied environment.



Project: Wreckers Cay Apartments

Location: 6125 Second Street, Stock Island, FL

Contract Amount: \$45,000,000.00

Dates of Work Performed: May 2021 to April 2023

Owner: Integra Investments, 150 SE 2nd Ave., Ste. 800, Miami, FL 33131 – (305) 774-0110

Architect: PQH Group, 4141 Southpoint Dr., East, Jacksonville, FL 32216 – (904) 224-0001

Description: GC Partnership. Workforce Housing Community consisting of nine buildings with 280 units of 1-, 2-, and 3-bedroom apartments. Amenities include a resort style pool, fitness center, playground, recreational area, clubroom with catering kitchen, and a pavilion with outdoor kitchen.



Project: Quarry (Phase I and II)

Location: Betty Rose Drive, Big Coppitt Key, FL

Contract Amount: \$41,000,000.00

Dates of Work Performed: May 2019 to September 2020

Owner: Quarry Partners, LLC

Owner's Contact - Agent: Smith/Hawks, PL, Barton Smith, Esq., 138 Simonton Street, Key West, FL 33040 – (305) 296-7227

Architect: PQH Group, 4141 Southpoint Dr., East, Jacksonville, FL 32216 – (904) 224-0001

Architect's Contact: Aldo Minozzo, (904) 224-0001

Description: GC Partnership. Nine apartment buildings. Residential community with one-, two-, and three-bedroom apartments. Swimming Pool with Sundeck, Community Room, Game Room, Outdoor Pavilion, Fitness Center, and Dog Park.



Project: Kennedy Center

Location: 1010 Kennedy Drive, Key West, FL

Contract Amount: \$7M

Dates of Work Performed: December 2024 – Current

Owner: Kennedy Center Condo Association

Owner's Contact - Agent: Victoria Ashmore, 1010 Kennedy Drive Key West, FL 33040 – (813) 679-0035

Architect: Spalding + Olson Design Group LLC, 27 N Pennock Ln STE 205, Jupiter, FL 33458 – (561) 781-9044

Architect's Contact: Jon Olson, (561) 743-0165

Description: GC. Marino Construction Group performed structural rehabilitation and building repairs for the Kennedy Center Condominium Association in Key West, Florida. The project focused on restoring the integrity and durability of the building through targeted concrete and structural upgrades in accordance with engineered construction documents. Work includes concrete restoration, structural repairs, and envelope improvement measures to address deterioration caused by environmental exposure in a coastal setting. Repairs were completed in compliance with Florida Building Code requirements and included surface preparation, reinforcement treatment, spall repair, and protective finishes to extend the service life of the structure and improve long-term performance. All work was executed following engineered specifications and industry standards, ensuring safety, code compliance, and improved structural resilience for the association's residents.



Project: Quarry (Phase III)

Location: Betty Rose Drive, Big Coppitt Key, FL

Contract Amount: \$12,500,000.00

Dates of Work Performed: May 2020 to September 2021

Owner: Quarry Big Coppitt III, LTD, 3030 Hartley Rd., Suite 310, Jacksonville, FL 32257,

Owner's Contact – Jason Floyd, (904) 288-7822

Architect: PQH Group, 4141 Southpoint Dr., East, Jacksonville, FL 32216 – (904) 224-0001

Architect's Contact: Aldo Minozzo, (904) 224-0001

Description: General Contractor. 57 units. One-, two-, and three-bedroom apartments.

Amenities include a Swimming Pool with Sundeck, Community Room, Game Room, Outdoor Pavilion, Fitness Center, and Dog Park.

BIDDER'S CHECKLIST

(Note: The purpose of this checklist is to serve as a reminder of major items to be addressed in submitting a bid and is not intended to be all inclusive. It does not alleviate the Bidder from the responsibility of becoming familiar with all aspects of the Contract Documents and proper completion and submission of his bid.)

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

(This space intentionally left blank)

SUBCONTRACTORS

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

Check Electric LLC

Name

3255 Flagler Ave

Street

Key West

City

Florida

State

33040

Zip

American Overhead Door
Name

9101 NW 105 Circle

Street

Medley

City

Florida

State

33178

Zip

Massery Painting

Name

16355 San Carlos BLVD C

Street

Fort Myers

City

Florida

State

33098

Zip

Sub Zero, Inc

Name

6003 Peninsular Avenue #5

Street

Key West

City

Florida

State

33040

Zip

SURETY

_____ whose address is

9500 S Dadeland BLVD Suite 400

Street

Miami

City

Florida

State

33178

Zip

BIDDER

The name of the Bidder submitting this bid is

Marino Construction Group Inc

_____ doing business at

3100 Overseas Highway

Street

Key West

City

Florida

State

33040

Zip

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

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

Michael Marino - President

Angela Marino - Vice President

Matah Persaud - CEO

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set their (its) hand this _____ day of _____ 2025.

of Bidder _____ Signature

Title

If Corporation

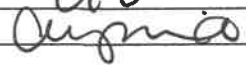
IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed, and its seal affixed by its duly authorized officers this 3rd day of December 2025.

(SEAL)

Marino Construction Group Inc
Name of Corporation

By 

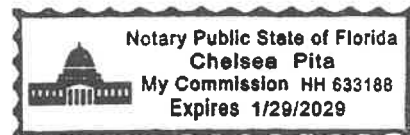
Title CEO

Attest 

Sworn and subscribed before this 3rd day of December, 2025

NOTARY PUBLIC, State of Florida, at Large

My Commission Expires: 1-29-2029



EXPERIENCE OF BIDDER

The Bidder states that they are an experienced Contractor and have completed similar projects within the last five (5) years.

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

(This space intentionally left blank)

FLORIDA BID BOND

BOND NO. N/A

AMOUNT: \$ Five Percent of Bid Proposal Submitted

KNOW ALL MEN BY THESE PRESENTS, that _____

Marino Construction Group, 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

City of Key West

hereinafter called the Obligee, in the sum of Five Percent of Bid Proposal Submitted
Dollars (\$ -----5%-----) for the payment for which we bind ourselves, our heirs,
executors, administrators, successors, and assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS the Principal is herewith submitting his or its bid for
ITB # 25-021 / Building and Structural Repairs of City facilities said bid, by reference
thereto, being hereby made a part hereof.

WHEREAS, the Principal contemplates submitting or has submitted a bid to the City for the
furnishing of all labor, materials (except those to be specifically furnished by the City), equipment,

machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the bid and the Contract Documents, entitled:

ITB 25-021 / Building and Structural Repairs of City Facilities

WHEREAS, it was a condition precedent to the submission of said bid that a cashier's check, certified check, or bid bond in the amount of five (5) percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the contract, enter into a written contract with the City for the performance of said contract, within ten (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 ten (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 one hundred (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 10 day of November, 2025.

Principal Marino Construction Group, Inc.

By  _____ STATE OF Florida)
: SS COUNTY OF Monroe)

Surety Travelers Casualty and Surety Company of America

By  _____
William L. Parker, Attorney in Fact & FL Res Agent



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

POWER OF ATTORNEY

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

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



State of Connecticut

City of Hartford ss.

By: _____

Robert L. Raney, Senior Vice President

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

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

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



Marie C. Tetreault

Marie C. Tetreault, Notary Public

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

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

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

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

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

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

Dated this **10** day of **November**, **2025**



Kevin E. Hughes

Kevin E. Hughes, Assistant Secretary

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

ANTI – KICKBACK AFFIDAVIT

STATE OF FLORIDA)
 : SS
COUNTY OF MONROE)

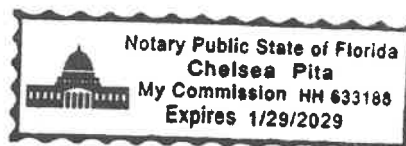
I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: 

Sworn and subscribed before me this 3rd day of December, 2025.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:



NON-COLLUSION AFFIDAVIT

STATE OF FLORIDA)

: SS

COUNTY OF MONROE)

I, the undersigned hereby 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 City, and that the bid is made without any connection or collusion with any person submitting another bid on this contract.

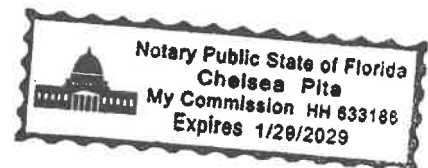
By: _____

Sworn and subscribed before me this

3rd day of December, 2025.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 1-29-2029



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 Building and Structural
Repairs for City Facilities

2. This sworn statement is submitted by Marino Construction Group Inc
(Name of entity submitting sworn statement)

whose business address is 3100 Overseas Highway Key West, Florida 33040

and (if applicable) its Federal Employer Identification Number (FEIN) is _____

65-0823279

(If the entity has no FEIN, include the Social Security Number of the individual

signing this sworn statement _____

3. My name is Matah Persaud
(Please print name of individual signing)

and my relationship to the entity named above is CEO

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. ^FAn entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).


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

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

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

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

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


(Signature)

(Date)

12/3/2025

STATE OF FLORIDA

COUNTY OF MONROE

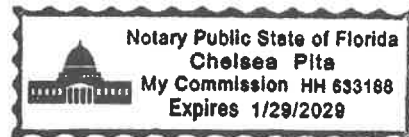
PERSONALLY, APPEARED BEFORE ME, the undersigned authority,

Matah Persaud who, after first being sworn by me, affixed his/her
(Name of individual signing)

Signature in the space provided above on this 3rd day of December, 2025.

My commission expires: 1-29-2029


NOTARY PUBLIC



INDEMNIFICATION

To the fullest extent permitted by law, the Bidder 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 Bidder, 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 Bidder'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 Bidder 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 Bidder or of any third party to whom Bidder may subcontract a part or all of the Work. This indemnification shall continue beyond the date of completion of the work.

INDEMNIFICATION ACKNOWLEDGMENT

The undersigned Bidder acknowledges that indemnification of the City of Key West is governed exclusively by Article 35 – INDEMNITY of the Conditions of the Contract, which is incorporated into and made a part of the Contract Documents. By signing below, the Bidder agrees to be bound by that Article if awarded the Contract.

BIDDER : Marino Construction Group Inc

SEAL:

3100 Overseas Highway, Key West FL 33040

Address



Signature

Matah Persaud

Print Name

CEO

Title

DATE: 12/3/2025

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. Principal 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 principal address within 30 miles of the boundaries of the city for at least one year immediately prior to the issuance of the solicitation.
- b. Maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its boundaries.
- c. Having paid all current license taxes and any other fees due the city at least 24 hours prior to the publication of the call for bids or request for Bids.
 - Not a local vendor pursuant to Ordinance 09-22 Section 2-798
 - Qualifies as a local vendor pursuant to Ordinance 09-22 Section 2-798

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

Business Name Marino Construction Group Inc Phone: 305-359-6208

Current Local Address: 3100 Overseas Highway Key West, Florida 33040 Fax: _____
(P.O Box numbers may not be used to establish status)

Length of time at this address: 1 Year

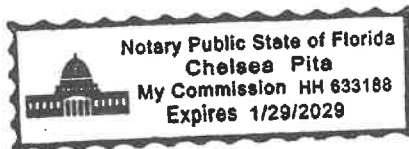
[Signature] Date: 12/3/2025
Signature of Authorized Representative

STATE OF FLORIDA COUNTY OF MONROE

The foregoing instrument was acknowledged before me this _____ day of _____, 2025.

By Matah Persaud of Marino Construction Group, Inc.
(Name of officer or agent, title of officer or agent) (Name of corporation acknowledging)

or has produced identification _____ as identification
(Type of identification)



If you are a local vendor:
Return Completed form with
Supporting documents to:
City of Key West Purchasing

[Signature]
Signature of Notary

Chelsea Pita

Print, Type or Stamp Name of Notary

Project Administrator
Title or Rank

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

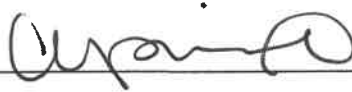
STATE OF FLORIDA)
 : SS
COUNTY OF MONROE)

I, the undersigned hereby duly sworn, depose and say that the firm of _____ 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: 

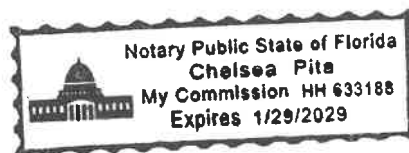
Sworn and subscribed before me this

3rd Day of December, 2025.



NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 1-29-2029



CONE OF SILENCE AFFIDAVIT

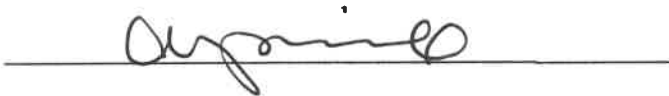
STATE OF FLORIDA)
 : SS
COUNTY OF MONROE)

I, the undersigned hereby duly sworn depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of Marino Construction Group 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.



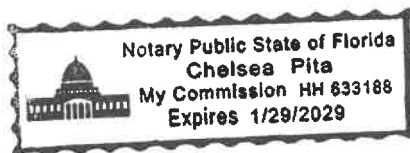
Sworn and subscribed before me this

3rd Day of December, 2025.



NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 1-29-2029



VENDOR CERTIFICATION REGARDING
SCRUTINIZED COMPANIES LISTS

Respondent Vendor Name: Marino Construction Group Inc
Vendor FEIN: 65-0823279
Vendor's Authorized Representative Name and Title: Matah Persaud - CEO
Address: 3100 Overseas Highway
City: Key West State: Florida
Zip: 33040
Phone Number: 305-359-6208
Email Address: mpersaud@marino-construction.com

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: Matah Persaud CEO,
Print Name Print Title

who is authorized to sign on behalf of the above-mentioned company.

Authorized Signature: 

AFFIDAVIT ATTESTING TO NONCOERCIVE CONDUCT
FOR LABOR OR SERVICES

Entity/Vendor Name: Marino Construction Group Inc

Vendor FEIN: 65-0823279

Vendor's Authorized Representative: Matah Persaud - CEO
 (Name and Title)

Address: 3100 Overseas Highway

City: key West State: Florida Zip: 33040

Phone Number: _____

Email Address: mpersaud@marino-construction.com

As a nongovernmental entity executing, renewing, or extending a contract with a government entity, Vendor is required to provide an affidavit under penalty of perjury attesting that Vendor does not use coercion for labor or services in accordance with Section 787.06, Florida Statutes.

As defined in Section 787.06(2)(a), coercion means:

1. Using or threatening to use physical force against any person;
2. Restraining, isolating, or confining or threatening to restrain, isolate, or confine any person without lawful authority and against her or his will;
3. Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or service are not respectively limited and defined;
4. Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
5. Causing or threatening to cause financial harm to any person;
6. Enticing or luring any person by fraud or deceit; or
7. Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03 to any person for the purpose of exploitation of that person.

As a person authorized to sign on behalf of Vendor, I certify under penalties of perjury that Vendor does not use coercion for labor or services in accordance with Section 787.06. Additionally, Vendor has reviewed Section 787.06, Florida Statutes, and agrees to abide by same.

Certified By: Matah Persaud, who is
 authorized to sign on behalf of the above referenced company.

Authorized Signature: 

Print Name: Matah Persaud

Title: CEO

THE CITY OF KEY WEST E-VERIFY AFFIDAVIT

Beginning January 1, 2021, Florida law requires all contractors doing business with The City of Key West to register with and use the E-Verify System in order to verify the work authorization status of all newly hired employees. The City of Key West requires all vendors who are awarded contracts with the City to verify employee eligibility using the E-Verify System. As before, vendors are also required to maintain all I-9 Forms of their employees for the duration of the contract term. To enroll in the E-Verify System, vendors should visit the E-Verify Website located at www.e-verify.gov.

In accordance with Florida Statute § 448.095, **it is the responsibility of the Awarded Vendor to ensure compliance with all applicable E-Verify requirements.**

By executing this affidavit, the undersigned contractor verifies its compliance with Florida Statute § 448.095, stating affirmatively that the individual, firm, or corporation which is engaged in the performance of services on behalf of the City of Key West, has registered with, is authorized to use, and uses the U.S. Department of Homeland Security's E-Verify system.

Furthermore, the undersigned contractor agrees that it will continue to use E-Verify throughout the contract period, and should it employ or contract with any subcontractor(s) in connection with the performance of services pursuant to this Agreement with The City of Key West, contractor will secure from such subcontractor(s) similar verification of compliance with Florida Statute § 448.095, by requiring the subcontractor(s) to provide an affidavit attesting that the subcontractor does not employ, or subcontract with, an unauthorized alien. Contractor further agrees to maintain records of such compliance during the duration of the Agreement and provide a copy of each such verification to The City of Key West within five (5) business days of receipt.

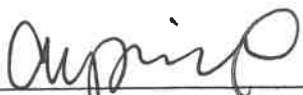
Failure to comply with this provision is a material breach of the Agreement and shall result in immediate termination of the Agreement without penalty to the City of Key West. Contractor shall be liable for all costs incurred by the City of Key West to secure replacement Agreement, including but not limited to, any increased costs for the same services, and costs due to delay, and rebidding costs, if applicable.

12/3/2025
Date


(Signature of Authorized Representative)

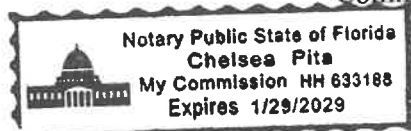
State of Florida,
County of Monroe,

Personally Appeared Before Me, the undersigned authority, Matah Persaud who, ☒ being personally known or ☐ having produced his/her signature in the space provided above on this 3rd day of December 20 25.


Signature, Notary Public

1-29-2029
Commission Expires

Stamp/Seal:



**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) MAYNO CONSTRUCTION GROUP, INC.		
	2 Business name/disregarded entity name, if different from above.		
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions)		
	4 Exemptions (codes apply only to certain entities, not individuals, see instructions on page 3): Exempt payee code (if any) Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) (Applies to accounts maintained outside the United States.)		
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/>		5 Address (number, street, and apt. or suite no.) See instructions. 3100 OVERSEAS HIGHWAY	
6 City, state, and ZIP code KEY WEST FL 33040		Requester's name and address (optional)	
7 List account number(s) here (optional)			

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
OR								
Employer identification number								
6	5	-	0	8	2	3	2	7

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below), and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date	08/21/2025
-----------	--------------------------	------	------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

**2025 / 2026
MONROE COUNTY BUSINESS TAX RECEIPT
EXPIRES SEPTEMBER 30, 2026**

Business Name: MARINO CONSTRUCTION GROUP INC
Owner Name: MICHAEL J MARINO PRES
Mailing Address: 3100 OVERSEAS HWY
KEY WEST, FL 33040
RECEIPT# 30140-105410
Business Location: MO CTY
KEY WEST, FL 33040
Business Phone: 305-359-5269
Business Type: CONTRACTOR (GENERAL)

Employees 20

STATE LICENSE: CGC021647

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
50.00	0.00	50.00	0.00	0.00	0.00	50.00

Paid WRB-24-00101385 09/15/2025 50.00

THIS BECOMES A TAX RECEIPT
WHEN VALIDATED

Sam C. Steele, CFC, Tax Collector
PO Box 1129, Key West, FL 33041

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

MONROE COUNTY BUSINESS TAX RECEIPT
P.O. Box 1129, Key West, FL 33041-1129
EXPIRES SEPTEMBER 30, 2026

Business Name: MARINO CONSTRUCTION GROUP INC
Owner Name: MICHAEL J MARINO PRES
Mailing Address: 3100 OVERSEAS HWY
KEY WEST, FL 33040
RECEIPT# 30140-105410
Business Location: MO CTY
KEY WEST, FL 33040
Business Phone: 305-359-5269
Business Type: CONTRACTOR (GENERAL)

Employees 20

STATE LICENSE: CGC021647

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
50.00	0.00	50.00	0.00	0.00	0.00	50.00

Paid WRB-24-00101385 09/15/2025 50.00



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



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

CONSTRUCTION INDUSTRY LICENSING BOARD

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

MARINO, MICHAEL JAMES

MARINO CONSTRUCTION GROUP INC
7025 SHRIMP RD
2E
KEY WEST FL 33040

LICENSE NUMBER: CGC021647

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 08/20/2024

Do not alter this document in any form.

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



Client#: 1930344

MARINCON4

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/11/2025

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

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

PRODUCER USI Insurance Services, LLC 4600 Touchton Rd Building 100, Suite 275 Jacksonville, FL 32248	CONTACT NAME: Amanda Starcher PHONE (A/C, No, Ext): 352-398-2768 FAX (A/C, No): 352-732-0132 E-MAIL: Amanda.Starcher@usi.com ADDRESS:
INSURED Marino Construction Group, Inc. P.O. Box 1706 Key West, FL 33041	INSURER(S) AFFORDING COVERAGE INSURER A: Security National Insurance Company NAIC # 19879 INSURER B: Insurance Company of the West 27847 INSURER C: Ohio Casualty Insurance Company 24074 INSURER D: Progressive Express Insurance Company 10193 INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

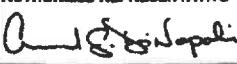
INSR LTR	TYPE OF INSURANCE	ADOLSUBR INSR INVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> B/PO Ded: 5,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		SES1814945	07/12/2025	07/12/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPOP AGG \$2,000,000 \$
D	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY		997807642	05/22/2025	05/22/2026	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEO <input checked="" type="checkbox"/> RETENTION \$10000		EXS1899701	07/12/2025	07/12/2026	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below		WFL507889701	07/12/2025	07/12/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

The General Liability policy includes endorsements that provide Additional Insured status on a Primary and Noncontributory basis for both ongoing and completed operations to any person or entity when required by written contract or agreement. The Automobile Liability policy includes endorsements that provide Additional Insured status on Primary and Noncontributory basis to any person or entity when required by written (See Attached Descriptions)

CERTIFICATE HOLDER

CANCELLATION

For Information Purposes Only	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
-------------------------------	---

© 1985-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03) 1 of 2
#850088277/M50087225

The ACORD name and logo are registered marks of ACORD

MLKZP

State of Florida

Department of State

I certify from the records of this office that MARINO CONSTRUCTION GROUP, INC. is a corporation organized under the laws of the State of Florida, filed on October 27, 1997.

The document number of this corporation is P97000092251.

I further certify that said corporation has paid all fees due this office through December 31, 2025, that its most recent annual report/uniform business report was filed on March 31, 2025, and that its status is active.

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

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twenty-first day of August,
2025*



A handwritten signature in black ink, appearing to be "C. J. Scott", is written over a horizontal line.

Secretary of State

Tracking Number: 3095591733CU

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

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



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation
MARINO CONSTRUCTION GROUP, INC

Filing Information

Document Number	P97000092251
FEI/EIN Number	65-0823279
Date Filed	10/27/1997
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	05/20/2019
Event Effective Date	NONE

Principal Address

3100 Overseas Hwy
Key West, FL 33040

Changed: 03/31/2025

Mailing Address

PO BOX 1706
KEY WEST, FL 33041

Changed: 11/11/2010

Registered Agent Name & Address

MARINO, MICHAEL J
824 Shavers Lane
KEY WEST, FL 33040

Address Changed: 01/13/2015

Officer/Director Detail

Name & Address

Title: DPST

MARINO, MICHAEL J
824 Shavers Lane
KEY WEST, FL 33040

Title SV

MARINO, ANGELA KAY
824 Shavers Lane
KEY WEST, FL 33040

Title CEO

Persaud, Matah S
PO Box 1706
Key West, FL 33041

Annual Reports

Report Year	Filed Date
2023	02/03/2023
2024	03/06/2024
2025	03/31/2025

Document Images

03/31/2025 - ANNUAL REPORT	View image in PDF format
03/06/2024 - ANNUAL REPORT	View image in PDF format
02/03/2023 - ANNUAL REPORT	View image in PDF format
01/31/2022 - ANNUAL REPORT	View image in PDF format
03/01/2021 - AMENDED ANNUAL REPORT	View image in PDF format
01/28/2021 - ANNUAL REPORT	View image in PDF format
01/29/2020 - ANNUAL REPORT	View image in PDF format
05/20/2019 - Amended	View image in PDF format
07/14/2018 - ANNUAL REPORT	View image in PDF format
05/08/2018 - ANNUAL REPORT	View image in PDF format
01/09/2017 - ANNUAL REPORT	View image in PDF format
01/25/2016 - ANNUAL REPORT	View image in PDF format
01/13/2015 - ANNUAL REPORT	View image in PDF format
01/15/2014 - ANNUAL REPORT	View image in PDF format
01/24/2013 - ANNUAL REPORT	View image in PDF format
01/10/2012 - ANNUAL REPORT	View image in PDF format
01/10/2011 - ANNUAL REPORT	View image in PDF format
11/11/2010 - REVSTATEMENT	View image in PDF format
01/08/2009 - ANNUAL REPORT	View image in PDF format
04/07/2008 - Name Change	View image in PDF format
02/14/2008 - ANNUAL REPORT	View image in PDF format
02/15/2007 - ANNUAL REPORT	View image in PDF format
03/13/2006 - ANNUAL REPORT	View image in PDF format
01/29/2005 - ANNUAL REPORT	View image in PDF format
03/25/2004 - ANNUAL REPORT	View image in PDF format
01/19/2003 - ANNUAL REPORT	View image in PDF format
05/07/2002 - ANNUAL REPORT	View image in PDF format
05/01/2001 - ANNUAL REPORT	View image in PDF format

8/7/25 12:04 PM

Detail by Entity Name

08/23/2009 - ANNUAL REPORT	View image in PDF format
02/18/1998 - ANNUAL REPORT	View image in PDF format
11/25/1996 - REINSTATEMENT	View image in PDF format
10/27/1997 - Domestic Profit Articles	View image in PDF format