

BID FORM

To: The City of Key West
Address: 3126 Flagler Avenue, Key West, Florida 33040
Post Office Box 1409, Key West, Florida 33041
Title: **Resod George Mira Football Field**

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

Name: Jimmy Stamps, Vice President
Telephone: 1239-850-8025 Email: Jimmy Stamps @ Jsm.servicesinc.com

BIDDER'S DECLARATION AND UNDERSTANDING

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

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

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

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

CONTRACT EXECUTION AND BONDS

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

CERTIFICATES OF INSURANCE

Bidder agrees to furnish the Owner, before commencing the work under this Contract, the certificates of insurance, as specified in these Documents.

START OF CONTRACT

Construction start date is anticipated to be May 29, 2013.

The Bidder agrees to provide and maintain safe access to the spectator bleacher area and concession stands throughout the contract duration.

The Bidder agrees to achieve Substantial Completion for the Resod of the George Mira Football Field by June 24, 2013, including, but not limited to, repair of entire irrigation system, all new sprinkler heads on site ready for installation, and .at least 80% percent of new Celebration sod installed.

The Bidder agrees to achieve Final Completion for resod of the George Mira Football Field on June 28, 2013.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and fails to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, Owner and Bidder agree that as liquidated damages for delay (but not as a penalty) Bidder shall pay Owner \$3,000.00 per day for each day that expires after the time specified for substantial completion.

After substantial completion, if Bidder neglects, refuses, or fails to complete the remaining Work within the Contract Times or any Owner-granted extension thereof, Bidder shall pay Owner \$1,000.00 for each day that expires after the time specified in paragraph Start of Construction and Contract Completion Times above, for completion and readiness for final payment. Liquidated damages shall run concurrent.

Sundays and legal holidays shall be included in determining days in default.

Owner will recover such liquidated damages by deducting the amount owed from the payment.

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 1, _____, _____, _____, _____, (Bidder shall insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) includes all impacts resulting from said addenda.

SALES AND USE TAXES

The Bidder agrees that all federal, state, and local sales and use taxes are included in the stated bid prices for the work.

PUBLIC ENTITY CRIMES

"A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a CONTRACTOR, supplier, subcontractor, or consultant under a contract

with any public entity and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.”

COMBINED UNIT PRICE AND LUMP SUM WORK

The Bidder further agrees to accept as full payment for the Work proposed herein the amounts computed under the provisions of the Contract Documents and based on the following unit price amounts, it being expressly understood that the unit prices are independent of the exact quantities involved.

For unit price bid items, the estimate of quantities of work to be done is tabulated in the Bid and, although stated with as much accuracy as possible, is approximate only and is assumed solely for the basis of calculation upon which the award of Contract shall be made. For lump sum bid items, it is expressly understood that the amounts are independent of the exact quantities involved.

The Bidder agrees that the amounts for both unit price and lump sum work represent a true measure of labor and materials required to perform the Work, including all allowances for overhead and profit for each type of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern.



CERTIFICATE OF LIABILITY INSURANCE

JSMSE-1

OP ID: MM

DATE (MM/DD/YYYY)

04/16/2013

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

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

PRODUCER
 Commercial Insurance Spec.
 18115 US Hwy 41 N, Suite 400
 Lutz, FL 33549
 TIMOTHY SALZSIEDER

Phone: 813-949-0481
 Fax: 813-949-5583

CONTACT NAME:	
PHONE (A/C, No. Ext):	FAX (A/C, No):
E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE	
INSURER A:	SOUTHERN OWNERS INS CO.
INSURER B:	AUTO-OWNERS INSURANCE CO.
INSURER C:	BRIDGEFIELD EMPLOYERS INS CO
INSURER D:	COMMERCE & INDUSTRY INS CO
INSURER E:	
INSURER F:	

INSURED
 JSM SERVICES, INC.
 414 LAKE MILLSITE ROAD
 BARTOW, FL 33830

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	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY						EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	X	X	984812-20733451	11/01/2012	11/01/2013	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000
	GENL AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$ 600,000
	<input checked="" type="checkbox"/> ANY AUTO	X	X	96-765-250-00	11/01/2012	11/01/2013	BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB						EACH OCCURRENCE \$ 5,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB			96-765-250-02	11/01/2012	11/01/2013	AGGREGATE \$ 5,000,000
	<input type="checkbox"/> OCCUR						
	<input type="checkbox"/> CLAIMS-MADE						
	DED						
	RETENTION \$						
C	WORKERS COMPENSATION AND EMPLOYERS LIABILITY						<input checked="" type="checkbox"/> WC STATUTORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NM)			0830-38421	11/01/2012	11/01/2013	OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				E.L. EACH ACCIDENT \$ 100,000
							E.L. DISEASE - EA EMPLOYEE \$ 100,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000
D	POLLUTION LIABILITY			001108891	03/03/2013	03/03/2014	AGREEGATE 2,000,000
A	INLAND MARINE			984812-20733451	11/01/2012	11/01/2013	SCHEDULE 1,688,982

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

CITY OF KEY WEST IS NAMED AS ADDITIONAL INSURED ON A PRIMARY AND NON-CONTRIBUTORY BASIS WITH RESPECTS TO GENERAL LIABILITY (ENDT # 55373 01/07) AND AUTOMOBILE LIABILITY. WAIVER OF SUBROGATION APPLIES TO GENERAL LIABILITY, AUTOMOBILE LIABILITY AND WORKERS COMPENSATION IN FAVOR OF THE CITY OF KEY WEST.

CERTIFICATE HOLDER

CITYKEY

CITY OF KEY WEST
 P. O. BOX 1409
 KEY WEST, FL 33041-1409

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM.

- A. Under SECTION II - WHO IS AN INSURED, the following is added:

A person or organization is an Additional Insured, only with respect to liability arising out of "your work" for that Additional Insured by or for you:

- 1. If required in a written contract or agreement; or
- 2. If required by an oral contract or agreement only if a Certificate of Insurance was issued prior to the loss indicating that the person or organization was an Additional Insured.

- B. Under SECTION III - LIMITS OF INSURANCE, the following is added:

The limits of liability for the Additional Insured are those specified in the written contract or agreement between the insured and the owner, lessee or contractor or those specified in the Certificate of Insurance, if an oral contract or agreement, not to exceed the limits provided in this policy. These limits are inclusive of and not in addition to the limits of insurance shown in the Declarations.

- C. SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, is amended as follows:

- 1. The following provision is added to 4. Other Insurance:

THIS FORM INCLUDES ONGOING AND COMPLETED OPERATIONS

This insurance is primary for the Additional Insured, but only with respect to liability arising out of "your work" for that Additional Insured by or for you. Other insurance available to the Additional Insured will apply as excess insurance and not contribute as primary insurance to the insurance provided by this endorsement.

- 2. The following provision is added:

Other Additional Insured Coverage Issued By Us

If this policy provides coverage for the same loss to any Additional Insured specifically shown as an Additional Insured in another endorsement to this policy, our maximum limit of insurance under this endorsement and any other endorsement shall not exceed the limit of insurance in the written contract or agreement between the insured and the owner, lessee or contractor, or the limits provided in this policy, whichever is less. Our maximum limit of insurance arising out of an "occurrence", shall not exceed the limit of insurance shown in the Declarations, regardless of the number of insureds or Additional Insureds.

All other policy terms and conditions apply.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 24 04 10 93**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST
OTHERS TO US**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.**SCHEDULE****Name of Person or Organization:**CITY OF KEY WEST
P. O. BOX 1409
KEY WEST, FL 33041-1409

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

The TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US Condition (Section IV - COMMERCIAL GENERAL LIABILITY CONDITIONS) is amended by the addition of the following:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

Workers Compensation and Employers Liability Insurance Policy

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT
WC 00 03 13

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

ANY PERSON FOR WHOM, OR ORGANIZATION IN WHICH, YOU PERFORM A SERVICE.

BEN FEW & COMPANY, INC.

Memo

To:
From: Ben Few III, ARM, ARM-P, AAI
Date:
Subject: Vendor Insurance Requirements for the City of Key West, Florida

All Vendors and subVendors wishing to perform work for the City of Key West, Florida, will be required to comply with the following minimum insurance requirements:

Commercial General Liability Limits:	\$2,000,000 Aggregate \$1,000,000 Each Occurrence \$2,000,000 Products-Comp / Op Aggregate \$1,000,000 Personal & Advertising Injury \$300,000 Fire Damage / Legal
Coverage must include the following:	
- Contractual Liability	- Commercial Form
- CG2010 (1185) or Equivalent	- Broad Form Property Damage
- No exclusion for XCU	- Premises / Operations
- Products / Completed Operations	- Independent Vendors (if any part of the work is to be subcontracted out)
- Personal Injury	
Automobile Liability:	\$1,000,000 Combined Single Limit (Include Hired & Non-Owned Liability)
Professional Liability (If applicable)	\$1,000,000 Per Claim / Aggregate
Additional Umbrella Liability:	\$_,000,000 Occurrence / Aggregate
Worker's Compensation:	Statutory
Employer's Liability:	\$1,000,000 Each Accident \$1,000,000 Disease-Policy Limit \$1,000,000 Disease-Each Employee

The above reflects the minimum requirements for working with the City of Key West. Any requirements found in a particular job's contract that are of a higher standard will prevail.

The City of Key West must be named as an additional insured under all policies other than worker's compensation. Vendor's or subVendor's general liability shall be written on a primary and non-contributory basis. Certificates of insurance must be accompanied by a copy of the additional insured endorsement (CG 20101185 or combination of CG20100704 and CG20370704 will be accepted).

Vendors must obtain an endorsement from their carrier that waives and relinquishes any right of subrogation against the City of Key West and its agents, representatives, employees, and affiliates they might possess for any policy of insurance provided under this requirement or under any state or federal worker's compensation or employer's liability act.

Vendor's policies must be endorsed to give no less than thirty (30) days notice to the City in the event of material change or cancellation.

The City of Key West must be given a certificate of insurance showing that the above requirements have been met. The certificate of insurance must remain current and must include copies of the requested endorsements (additional insured, cancellation notice, and waiver of subrogation) in order for the City to issue payments to the Vendor or subVendor.

INDEMNIFICATION

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

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

BUILDING PERMIT ALLOWANCE

Bidder further acknowledges that this amount shown is an estimated amount to be included in the Total for the Building Permit required by the City of Key West. Bidder acknowledges that payment will be based on actual costs for the permit(s).

PAYMENT RETAINAGE

Bidder further acknowledges that Owner will deduct from the partial payment estimate and retain, as part security, ten percent (10%) of the amount earned for work satisfactorily completed. A deduction and retainage of ten percent (10%) will be made on the estimated amount earned for approved items of material delivered to and properly stored at the jobsite but not incorporated into the work.

BID SCHEDULE

RESOD GEORGE MIRA FOOTBALL FIELD

LUMP SUM BID PRICE ITEMS

Bidder will complete the Work in accordance with the Contract Documents for a fixed fee price.

The Bidder further agrees that the unit prices represent a true measure of the labor and materials required to perform the work, including all allowances for overhead and profit for each type of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern.

<u>Item</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price (Figure)</u>	<u>PU (Words)</u>	<u>Extended Total Amount</u>
1	1	Resod George Mira Football Field	77,200. ⁰⁰	Seventy Seven thousand Two Hundred and zero cents.	\$ 77,200. ⁰⁰

Total price in words Seventy Seven Thousand Two Hundred ^{00/100} Dollars

PRICE FOB KEY WEST, FLORIDA

PAYMENT TERMS: 45 days after owner acceptance

BIDDER REPRESENTATION

I represent that this bid is submitted in compliance with all terms, conditions, and specifications of the Call for Bid and that I am authorized by the owners/principals to execute and submit this bid on behalf of the business identified below:

BUSINESS NAME: JSM Services Inc

STREET ADDRESS: 6141 Hamilton Dr.

CITY/ STATE/ ZIP: Fort Myers, FL 33905

PRINT NAME OF AUTHORIZED

REPRESENTATIVE: James W. Stamps III

TITLE/ POSITION OF AUTHORIZED REPRESENTATIVE: Vice President

DATE SUBMITTED: 4/23/13 TELEPHONE: 239-850-8025

SUBCONTRACTORS

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

N/A

Portion of Work

Name

Street

City

State

Zip

Portion of Work

Name

Street

City

State

Zip

Portion of Work

Name

Street

City

State

Zip

Portion of Work

Name

Street

City

State

Zip

SURETY

Westfield Insurance Company whose address is
1 Park Circle, Westfield Center, OH, 44251
 Street City State Zip
(727) 209-1803 Kevin Wojtowicz
 Phone Resident Agent

BIDDER

The name of the Bidder submitting this Bid is JSM Services Inc
 doing business at
6141 Hamilton Dr, Ft Myers, Florida, 33905
 Street City State Zip
jimmystamps@jmservicesinc.com
 email address

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:

Name	Title
<u>James W Stamps Jr.</u>	<u>President, Secretary</u>
<u>Jimmy Stamps</u>	<u>Vice President</u>
<u>Chris Coscia</u>	<u>Vice President</u>
_____	_____
_____	_____

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this _____ day of _____ 2013.

Signature of Bidder

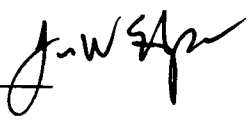
Title

If Corporation

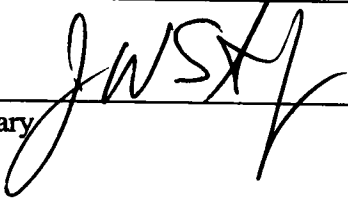
IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 23 day of April 2013.

(SEAL)

JSM Services Inc
Name of Corporation

By James W. Stamps III 

Title Vice President

Attest 
Secretary

EXPERIENCE OF BIDDER

The Bidder states that he is an experienced Contractor and has completed similar projects within the last five (5) years.

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

See Attached

* * * * *



JSM Services Inc. Service Contract experience and References

Lee County BOCC

Lee County Parks & Recreation
Bob Tice, Turf Manager (Owners Rep)
Phone: 239-533-7427
Cell: 239-707-3621
Fax: 239-485-2302

Reconstruction including adding new soil rootzone mix, reverse tine tilling, laser grading with dual receiver system to $\pm 1/4"$ on grade, clay infield work, irrigation, setting new goal posts, sodding and sprigging of 419 tifway Bermuda and Celebration Bermuda grass, 90-day grow in on sprigging and maintenance program.

Kelly Road Soccer Complex field #2-2012
Rutenburg Community Park Football field- 2010
Lehigh Acres Community Park Football Field- 2009
Schandler Hall Community Park Soccer Field- 2009
Pine Island Little League Baseball Field- 2008
Estero Community park Soccer/Football Field- 2007
Hancock Little League Baseball Fields- 2007
North Ft. Myers Little League Baseball Fields- 2007

Lee County School Board

Sonny Jungferman, (Owners Rep)
Cell: 239-707-0932

High School Field Construction of Football/Soccer Stadiums

Estero High School Football Field- 2011
North Ft. Myers High Stadium Football Field-2007
Lehigh High School Stadium Football Field-2007
Ft. Myers High Stadium Football Field-2007,2012

All fields were reconstructed during the same timeframe. JSM was responsible for all aspects of field construction. Reconstructions include installation of new soil rootzone mix, laser grading system to $\pm 1/4"$, irrigation, setting of goal posts, certified sprig installation and 90-day grow in of sprigs and maintenance program.

Additional Lee County School Board Fields Constructed by JSM:

Cypress Lakes High School Football Field
Veterans Middle School



Boston Red Sox Spring Training Complex

Lee County Parks & Recreation

Pablo Adorno, Senior Supervisor (Owners Rep)

Phone: 239-707-3634

City of Palms Baseball Stadium and Five Plex player development complex: Spring Training Facility Complex consists of Stadium Field (City of Palms) and one (1) professional practice field. The player development complex is five (5) professional baseball fields for the Boston Red Sox MLB team. JSM Services has reconstructed all baseball fields in this complex to meet the owners and the Boston Red Sox specifications. Reconstructions include installation of new soil rootzone mix, clay infield work, laser grading system to ± 0.25 " , warning tracks, irrigation, bases and base path configuration, certified sodding, surveying elevations and all aspects of athletic field construction.

Community School of Naples

Frank Nunziato, (Owners Rep)

Phone: 239-597-7575 ext280

Practice Baseball Field 2008 and yearly laser grading and turf maintenance

High School Football/Soccer Field, Baseball and Softball Fields 2004 Three (3) Fields

All fields were constructed by JSM Services. JSM was responsible for all aspects of field construction. Constructions includes installation of soil rootzone mix, drainage, final grading and preparation of soil on fields, irrigation, field and base setup for baseball and softball, base setup and base path configuration, certified Bermuda grass sprig installation and/or sodding of fields and 90-day grow in of sprigs and maintenance program. JSM is also responsible for yearly laser grading and turf maintenance.

1st Turf Inc.

Mike Mcgraw, President

Phone: 813-835-0766

Plant High School Stadium Desso Synthetic Football Field - 2010

JSM is responsible for the base construction of the Desso synthetic turf base field installed by 1st Turf of Tampa, Florida. Including installation of ADS under drain throughout field, the use of correct base rock material for optimum drainage and compaction, laser grading to $\pm 1/8$ " install drain basins throughout field, install goal posts.



Minnesota Twins Spring Training Complex

Ft. Myers Miracle Class A Minor League Team

Lee County Sports Complex, Ft. Myers FL

Keith Blasingim, Senior Supervisor (Owners Rep)

Phone: 239-768-4225 Fax: 239-768-4215 Cell: 239-707-4238

Multi-field Complex – One (1) Major League Spec Stadium (Hammond Stadium), Five (5) professional Major League practice fields, Two (2) professional half fields all constructed to Major League Specifications, and Four (4) softball fields all meeting national and college specifications. JSM Services has reconstructed all baseball fields in this complex to meet the owners and the Minnesota Twins specifications. Reconstructions include installation of new soil rootzone mix, clay infield work, laser grading system to +or - ¼", warning tracks, irrigation, bases and base path configuration, certified sodding, surveying elevations and all aspects of athletic field construction.

JSM Services also works with Mr. George Toma the head grounds keeper for the NFL Super Bowls and builder of various fields all over the United States and the World. JSM has worked with Mr. Toma over the last seven years at Hammond Stadium during Spring Training.

JSM Services is assisting Lee County on field construction specification and scope of work for the new Spring Training Complex for the Boston Red Sox in Ft. Myers, Florida to be constructed by 2012.

Owen-Ames-Kimball Company

Steven Richards, Project Manager

Phone: 239-596-0291

Derald Pacetti, Director V.P. Naples

Phone: 239-596-0291

Estero High School & Park Football /Soccer Fields - Two (2) Fields 2000

Constructions include final soil preparation, laser grading system to +or - 1/4", irrigation, supply and install certified Bermuda grass sprigs and 120-day grow in of sprigs and maintenance to 100% coverage of fields to be game ready.

Additional Fields Constructed at site:

Estero Park Soccer Field 2005, Estero Park Multipurpose Field 2006

City of Ft. Myers

Bob Holler (Owners Rep)

Phone: 239-707-8991

Construction of additional field included site preparation, test soil and add correct root zone mix, install clay to baseball field, set up bases and lay out field, irrigation installation, grading and finish grading and sodding with celebration Bermuda grass.



Compass Construction

City of Ft. Myers

Sam Fleishman Regional Sports Complex 2000

Randy Southard, Project Manager, Dan Luft VP

Phone: 239-542-7118

Construction of a multi sports field Little League complex. Five (5) fields, One (1) Jr/Sr field, Two (2) Major/Minor fields, and Two (2) softball fields. All fields were constructed by JSM Services. Constructions include final soil preparation, finish grading, irrigation check, drainage, installation of all clay infield skinned areas, warning track installation, field and base setup, supply and install certified Bermuda grass sprigs and 120-day grow in of sprigs and maintenance to 100% coverage of fields to be game ready.

Additional Field Construction at site:

Sam Fleishman Tee-ball field 2005

Compass Construction

Lee County Parks & Recreation

North Ft. Myers Park 2002

JSM constructed three (3) football fields. Constructions include final soil preparation, laser grading system to +or - 1/4", irrigation, supply and install certified Bermuda grass sprigs and 120-day grow in of sprigs and maintenance to 100% coverage of fields to be game ready.

J.L. Wallace Inc.

Harold Morgan

Dunbar High School Sports Fields 2001 Five (5) fields

Phone: 239-437-1111

Dunbar High School Football Stadium, Baseball, Softball and two (2) Multipurpose practice fields. All fields were constructed by JSM Services. JSM was responsible for all aspects of field construction. Constructions include installation of soil rootzone mix, final grading and preparation of soil on fields, irrigation, field and base setup for baseball and softball, certified Bermuda grass sprig installation and 90-day grow in of sprigs and maintenance program.

Chris-Tel Construction

Terry Park Baseball Complex 2010

Phone: 239-229-8171

Park T. Pigott Memorial Stadium (Original Spring Training Field for Kansas City Royals)
Design and install new ADS drainage system throughout field while maintaining field irrigation system, re-construct warning track and sod with Bermuda over drain trenches.



Lodge Construction Inc.

Michael Dunn, Vice President

Phone: 239-332-4371

Tammy Kaminiski, Project Manager

Phone: 239-332-4371

Veterans Park Soccer Field 2000, Veterans Park Softball Fields (2) 2001, Veterans Park Multipurpose Field 2007, Wa Ke Hatchee Multipurpose Field 2010 Under Construction, Veterans Park phase IV multi purpose field

Sprigging and grow in/maintenance of Bermuda fields. Constructions include final soil preparation, laser grading system to +or - 1/4", irrigation, supply and install certified Bermuda grass sprigs and 120-day grow in of sprigs and maintenance to 100% coverage of fields to be game ready.

L.A.M. Construction

Sarasota County Parks & Recreation

Englewood Sports Complex 2003

Englewood, FL

Construction of Four (4) fields, Two (2) softball fields and Two (2) soccer fields.

Sprigging and grow in/maintenance of Bermuda and Paspalum fields. Constructions include final soil preparation, laser grading system to +or - 1/4", irrigation, supply and install certified Bermuda grass sprigs/Certified Paspalum Sprigs and 120 Day grow in of sprigs and maintenance to 100% coverage of fields to be game ready.

Orange County School Board

Dale Croft, Trades Tech II

Phone: 407-317-3700 ext 5369

Reconstruction including adding new soil rootzone mix, reverse tine tilling, laser grading with dual receiver system to +- 1/4" on grade, clay infield work, irrigation, setting new goal posts, sodding and sprigging of 419 tifway Bermuda and Celebration Bermuda grass, 90-day grow in on sprigging and maintenance program.

Jones H.S. Football Field

East River H.S.

Boone H.S.

University H.S.

Wekiva H.S.

FLORIDA BID BOND

BOND NO. N/A

AMOUNT: \$ Five Percent of
Amount Bid (5%)

KNOW ALL MEN BY THESE PRESENTS, that JSM Services, Inc.

hereinafter called the PRINCIPAL, and Westfield Insurance Company

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

having its principal place of business at 1 Park Circle, Westfield Center, OH 44251

in the State of Ohio

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

unto City of Key West

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

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 RESOD GEORGE MIRA FOOTBALL FIELD, Key West, Florida, said Bid, by reference thereto, being hereby made a part hereof.

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

RESOD GEORGE MIRA FOOTBALL FIELD

WHEREAS, it was a condition precedent to the submission of said bid that cash, cashier's check,

certified check, or bid bond in the amount of 5 percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the Owner for the performance of said Contract, within 10 working days after written notice having been given of the award of the Contract.

NOW, THEREFORE, the conditions of this obligation are such that if the PRINCIPAL within 10 consecutive calendar days after written notice of such acceptance, enters into a written Contract with the OBLIGEE 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 17th day of April 2013.

PRINCIPAL JSM Services, Inc.

By J-W Stone

SURETY Westfield Insurance Company

By K.W.

Attorney-In-Fact Kevin Wojtowicz, FL Licensed Agent

* * * * *

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 10/07/08, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 0994782 00

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

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

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

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

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

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

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

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

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 07th day of OCTOBER A.D., 2008.

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

By: Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.:

On this 07th day of OCTOBER A.D., 2008, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



William J. Kahelin, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio County of Medina ss.:

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

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 17th day of April A.D., 2013.



Frank A. Carrino, Secretary

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

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

CONTRACTOR: JSM Services Inc

SEAL:

6141 Hamilton Dr. Ft Myers, FL 33905
Address

[Handwritten Signature]
Signature

James W. Stamps III
Print Name

Vice President
Title

Date: 4/23/13

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 Resod George Mira Football
Field

2. This sworn statement is submitted by JSM Services Inc
(name of entity submitting sworn statement)

whose business address is 6141 Hamilton Dr
Ft Myers, FL 33905

and (if applicable) its Federal Employer Identification Number (FEIN) is 59-3444761

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

3. My name is James W. Stamps #
(please print name of individual signing)

and my relationship to the entity named above is Vice President

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

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication 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

1. A predecessor or successor of a person convicted of a public entity crime; or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

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 _____

JSM Services Inc

provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses, per City of Key West Code of Ordinances Sec. 2-799.

By: J-W Str

Sworn and subscribed before me this 23 day of April 2013.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires: August 30, 2016

Subscribed and sworn before me, this 23
day of April, 2013, a Notary Public in
and for LEE County, State of FLORIDA

Angela J Golden
NOTARY PUBLIC

* * * * *



LOCAL VENDOR CERTIFICATION

PURSUANT TO CITY OF KEY WEST CODE OF ORDINANCES SECTION 2-798

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

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

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

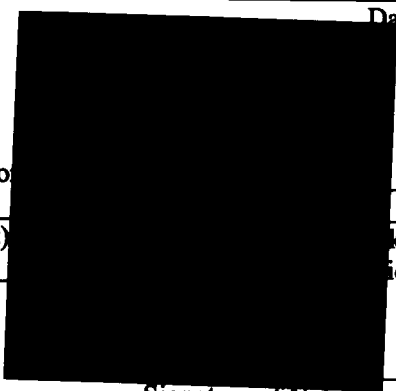
Business Name _____ Phone: _____
 Current Local Address: _____ Fax: _____
 (P.O Box numbers may not be used to establish status)
 Length of time at this address _____

Signature of Authorized Representative _____ Date _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before _____, 20____.
 By _____
 (Name of officer or agent, title of officer or agent) _____ (acknowledging)
 or has produced _____

 (type of identification) _____



Signature of Notary

Print, Type or Stamp Name of Notary

Title or Rank

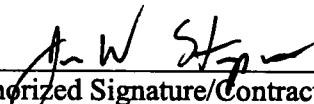
Return Completed form with
Supporting documents to:
City of Key West Purchasing

SUSPENSION AND DEBARMENT CERTIFICATION

CERTIFICATION REGARDING DEBARMENTS, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION-LOWER TIER FEDERALLY FUNDED TRANSACTIONS

1. The undersigned hereby certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. The undersigned also certifies that it and its principals:
 - (a) Have not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
 - (b) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 2.(a) of this Certification; and
 - (c) Have not within a three-year period preceding this certification had one or more public transactions (Federal, State or local) terminated for cause or default.
3. Where the undersigned is unable to certify to any of the statements in this certification, an explanation shall be attached to this certification.

Dated this 23 day of April, 20 13.

By 
Authorized Signature/Contractor

James W. Stamps III, Vice President
Typed Name/Title

JSM Services Inc
Contractor's Firm Name

6141 Hamilton Dr.
Street Address

Building, Suite Number

Ft Myers, FL 33905
City/State/Zip Code

(239) 850-8025
Area Code/Telephone Number



**ADDENDUM 1:
ITB #13-015 RESOD GEORGE MIRA FOOTBALL FIELD**

To all general contract bidders of record on the Work titled:

**RESOD GEORGE MIRA FOOTBALL FIELD
KEY WEST, FLORIDA**

This addendum is issued as supplemental information to the ITB # 13-015 package for clarification of certain matters of both a general and a technical nature. The referenced ITB package is hereby addended in accordance with the following items as fully as completely as if the same were fully set forth therein:

Q1. What is the budget for this project?

A1. The current budget for this contract is \$75,000.

Q2. When does the City want the turf consultation as listed as two follow up inspections in Section II A. 7 of the Scope of Work?

A2. The first inspection will be required 30 days after installation. The second inspection will be coordinated through the City of Key West Parks and Recreation Manager.

Q3. Is the minimum of three (3) roto-till passes mandatory if the contractor's equipment produces the same effect as three roto-till passes?

A3. The three pass minimum was established to obtain a high level of soil preparation prior to resodding. All layers of soil must be broken up to facilitate the growth of the new sod. If the contractor's equipment is capable of producing the desired effect as listed in the bid specifications, the three minimum pass is not required. At the beginning of the roto-tilling operations, the contractor must coordinate with the Parks and Recreation Manager to approve the efficiency of the equipment.

Q4. Is there a minimum depth required for roto-tilling?

A4. The field consists of turf, approximately six (6) inches of soil, and then hard ground. Once the turf is removed, the remained soil must be roto-tilled.

Q.5 Is there a requirement for top soil replacement?

A5. The City of Key West does not anticipate the need for top soil replacement; however, the contractor must alert the City of Key West to conditions that may warrant replacement top soil.

Q6. What is the last day to ask questions?

A6. The last day to ask questions is Monday April 22, 2013 at 3:00 P.M.

Q7. What type of sprinkler head and swing arm is required?

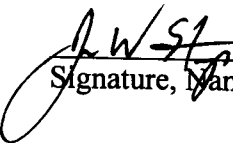
A7. Rain Bird w/steel shank F4PC FALCON 6504 LESS NOZ 1 INCH and Swing Arm TSJ12 , 12" Turf Swing Arm.

Q8. What bonds need to be included with the bid package?

A8. The actual bid bond (5% bid) must be submitted with bid package. No performance bond is required.

END OF ADDENDUM No. 1

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

 James Stamps, JSM Services inc.
Signature, Name & Name of Business



6141 Hamilton Drive, Fort Myers, Florida 33905

JW 2/25, V.P.

Site Address:
George Mira Football
3126 Flagler Ave.
Key West, FL 33040

City Of Key West

Contact: Randy Sterling
Phone: (305)600-8478
Date: 4/23/13
Email: rsterlin@keywestcity.com

Area: 1Fields/ 1.5Acres

Month	Quantity	Description/Product	Rate/Acre
1	9 bags	15-0-15 Fertilizer 50% slow release N with Minors	300lbs/Acre
1		0-0-50 Potassium Sulfate	150Lbs/ Acre
2	1.5 gal	Pre-Emergent	Per label rate full coverage
2		Aerate 3/4" coring tines 3"-4" deep	Aerate before pre-emergent weed control.
3	9 bags	15-0-15 Fertilizer 50% slow release N with Minors	300 lbs/Acre full coverage
4		Weed control post-emergent	Per label rate full coverage
5	2.6 bags	Mole cricket control/Fire ants(Top Choice)	87 lbs/Acre full coverage
5	9 bags	15-0-15 Fertilizer 50% slow release N with Minors	
6		Aerate 3/4" coring tines 3"-4" deep	
6		Weed control post-emergent	Per label rate full coverage
6		Verti-Cut	3/4"deep with 2" spacing
7	9 bags	15-0-15 Fertilizer 50% slow release N with Minors	300lbs/Acre full coverage
8		Aerate 3/4" coring tines 3"-4" deep	
8	5.5 bags	0-0-50 Potassium Sulfate	150Lbs/ Acre
9	9 bags	15-0-15 Fertilizer 50% slow release N with Minors	300 lbs/Acre full coverage
10		Post-Emergent Weed Control	Per label rate full coverage
11	9 bags	15-0-15 Fertilizer 50% slow release N with Minors	300 lbs/Acre full coverage
12	48 oz	Pre/Post Emergent	32oz/Acre full coverage