

### **BID FORM**

To: City of Key West, Florida  
Address: 1300 White Street, Key West, Florida 33040  
Project Title: **EXTERIOR SIGNAGE SYSTEM  
KEY WEST HISTORIC SEAPORT**  
Project No.: ITB #22-009

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

Company Name: Creative Sign Designs, LLC

Contact Name & Telephone #: Joseph LaFond (727) 301-9938

Email Address: jlafond@creativesigndesigns.com

#### **BIDDER'S DECLARATION AND UNDERSTANDING**

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

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

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

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

#### **GENERAL INSURANCE REQUIREMENTS**

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

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

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

#### SPECIFIC INSURANCE COVERAGES AND LIMITS

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

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

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

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

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

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

Bodily Injury & \$1,000,000.00 Combined Single Limit each

Property Damage Liability Occurrence and Aggregate

Completed Operations Liability Coverage shall be maintained by the Contractor for a period of not less than four (4) years following expiration or termination of this Agreement.

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

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

Bodily Injury \$300,000.00 Limit Each Accident

Property Damage Liability \$200,000.00 Limit Each Accident

or

Bodily Injury &

Property Damage Liability \$300,000.00 Combined Single Limit Each Accident

If the Contractor does not own any vehicles, this requirement can be satisfied by having the Contractor's Commercial General Liability policy endorsed with "Non-Owned and Hired Automobile" Liability coverage.

#### **SURETY AND INSURER QUALIFICATIONS**

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

#### **START OF CONSTRUCTION AND CONTRACT COMPLETION TIME**

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

#### **LIQUIDATED DAMAGES**

In the event the Bidder is awarded the Contract and fails to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated



damages shall be paid to the Owner at the rate of **\$500.00** per day for all work awarded until the work has been satisfactorily completed as provided by the Contract Documents. Sundays and legal holidays shall be excluded in determining days in default.

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

#### ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. 1, 2, 3, \_\_\_\_\_. (Bidder shall insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) includes all impacts resulting from said addenda.

#### SALES AND USE TAXES

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

#### LUMP SUM WORK ITEMS

The Proposal for the work is to be submitted on lump sum basis. All items required to complete the work specified but not included in the Proposal shall be considered incidental to those set forth in the Proposal. Payment to the Contractor will be made on work actually performed by the Contractor, as specified in the Contract Documents.

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

\* \* \* \* \*

## BID SCHEDULE

### EXTERIOR SIGNAGE SYSTEM KEY WEST HISTORIC SEAPORT

#### LUMP SUM BID

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

#### 1. Mobilization, General/Supp Conditions and Demobilization

- |                             |    |                                 |                                                                                                   |
|-----------------------------|----|---------------------------------|---------------------------------------------------------------------------------------------------|
| a. Mobilization             | 1  | each                            | \$ _____                                                                                          |
| b. General/Supp. Conditions | 1  | each                            | \$ <u>53,740.00</u> Includes permit Acquisition, project coordination, mobilizations and freight. |
| c. Demobilization           | 1  | each                            | \$ _____                                                                                          |
| 1                           | LS | (10% of Construction Cost Max.) | \$ _____                                                                                          |

#### 2. Payment and Performance Bonds

- |   |    |                   |
|---|----|-------------------|
| 1 | LS | \$ <u>9920.00</u> |
|---|----|-------------------|

#### 3. Permit Fees (to be paid at cost)

- |   |    |                     |
|---|----|---------------------|
| 1 | LS | \$ <u>10,000.00</u> |
|---|----|---------------------|

#### 4. Exterior Signage System (All materials including signage artwork for a complete signage system per attached drawings dated 5/4/2022)

- |   |    |                      |
|---|----|----------------------|
| 1 | LS | \$ <u>209,681.00</u> |
|---|----|----------------------|

#### 5. Installation (Includes all labor, equipment, & materials for a complete product)

- |   |    |                     |
|---|----|---------------------|
| 1 | LS | \$ <u>91,386.00</u> |
|---|----|---------------------|

#### 6. Permit Shop Drawings (as required for electrical work and foundation) (includes design time and engineering drawings)

- |   |    |                   |
|---|----|-------------------|
| 1 | LS | \$ <u>7001.00</u> |
|---|----|-------------------|

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

- |   |    |                     |
|---|----|---------------------|
| 1 | LS | \$ <u>25,000.00</u> |
|---|----|---------------------|

**TOTAL OF ALL EXTENDED LINE ITEMS LISTED ABOVE:**

Total of lump sum items 1 – 7 \$ 406,728.00

Four Hundred Six Thousand Seven Hundred Twenty Eight Dollars & zero Cents  
(amount written in words)

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

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

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/31/2022

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 rights to the certificate holder in lieu of such endorsement(s).

|                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| <b>PRODUCER</b><br>Baldwin Krystyn Sherman Partners LLC<br>4211 W Boy Scout Blvd STE 800<br>Tampa FL 33607<br><br>License#: L002281<br>CREASIG-01 | <b>CONTACT NAME:</b><br><b>PHONE</b><br>(A/C, No, Ext): 813-984-3200<br><b>E-MAIL ADDRESS:</b><br><b>FAX</b><br>(A/C, No):<br><br><b>INSURER(S) AFFORDING COVERAGE</b><br><b>INSURER A:</b> National Fire Insurance of Har<br><b>INSURER B:</b> The Continental Insurance Co<br><b>INSURER C:</b> American Casualty Company of R<br><b>INSURER D:</b> Bridgefield Casualty Insurance<br><b>INSURER E:</b><br><b>INSURER F:</b> | <b>NAIC #</b><br>20478<br>35289<br>20427<br>10335<br><br> |
|---------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|

**COVERAGES**

CERTIFICATE NUMBER: 412626183

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 SUBR INSD WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS                                                                                                                                                                                                                                                                                |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------|-------------------------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| A        | <input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b><br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC<br>OTHER: |                    | 7012187549    | 2/1/2022                | 2/1/2023                | EACH OCCURRENCE \$ 1,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000<br>MED EXP (Any one person) \$ 15,000<br>PERSONAL & ADV INJURY \$ 1,000,000<br>GENERAL AGGREGATE \$ 2,000,000<br>PRODUCTS - COMP/OP AGG \$ 2,000,000<br>Prop Dam Residential \$ 5,000 Deductible |
| A        | <b>AUTOMOBILE LIABILITY</b><br><input checked="" type="checkbox"/> ANY AUTO<br><input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY                                                   |                    | 7012188958    | 2/1/2022                | 2/1/2023                | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$<br>BODILY INJURY (Per accident) \$<br>PROPERTY DAMAGE (Per accident) \$<br>\$                                                                                                                       |
| B        | <input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000                                                              |                    | 7012189558    | 2/1/2022                | 2/1/2023                | EACH OCCURRENCE \$ 5,000,000<br>AGGREGATE \$ 5,000,000<br>\$                                                                                                                                                                                                                          |
| D        | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below                                                                                                                                        | Y/N<br>N           | 083056300     | 2/1/2022                | 2/1/2023                | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ 1,000,000<br>E.L. DISEASE - EA EMPLOYEE \$ 1,000,000<br>E.L. DISEASE - POLICY LIMIT \$ 1,000,000                                                                             |
| C        | Leased/Rented Equipment<br>Installation Floater                                                                                                                                                                                                                                                                                      |                    | 7012187535    | 2/1/2022                | 2/1/2023                | \$150,000<br>\$500,000<br>\$100,000 Temp Storage<br>Ded \$1,000<br>Ded \$1,000                                                                                                                                                                                                        |

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

Larry Morgan - Managing Member - Excluded  
Evidence of Insurance

**CERTIFICATE HOLDER****CANCELLATION**

Creative Sign Designs, LLC  
12801 Commodity Place  
Tampa, FL 33626-0000

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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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



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

**ELECTRICAL CONTRACTORS' LICENSING BOARD**

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

AS A SIGN ELECTRICAL SPECIALIST

**VAUGHN, BRYAN DAVID**

CREATIVE SIGN DESIGNS  
12801 COMMODITY PLACE  
TAMPA FL 33626

**LICENSE NUMBER: ES12000639**

**EXPIRATION DATE: AUGUST 31, 2024**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)

Do not alter this document in any form.

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





**SCHEDULE OF VALUES**

TO: City of Key West

FROM: Creative Sign Designs  
12801 Commodity Place  
Tampa FL 33626

APPLICATION NUMBER: 1

PROJECT NUMBER: **ITB #22-009**

APPLICATION DATE:

PROJECT NAME **EXTERIOR SIGNAGE SYSTEM KEY WEST HISTORIC SEAPORT**

PERIOD FROM:

PERIOD TO:

| A                       | B                                                                                                                                                                                                                                                                                                           | C               | D                                 | E           | F                | G                 | H          | I                 |           |
|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------|-------------|------------------|-------------------|------------|-------------------|-----------|
|                         |                                                                                                                                                                                                                                                                                                             |                 | WORK COMPLETED                    |             |                  |                   |            |                   |           |
| ITEM NO.                | DESCRIPTION                                                                                                                                                                                                                                                                                                 | SCHEDULED VALUE | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | MATERIALS STORED | COMPLETED TO DATE | % COMPLETE | BALANCE TO FINISH | RETAINAGE |
| 1                       | DIRECTORY: 3'-6" x 3'-6" x 6" aluminum cabinet W/ Cedar Wood Case & 3/8" Laminated Tempered glass top - 3D graphic Map & add panel by Southernmost Signs. 12" dia Greenheart Pile direct bury W/ concrete footer. Led down light. Included Electrical run with in 40' & 480v to 240V step down transformer. | \$ 58,272.00    |                                   | \$ -        |                  | \$ -              | 0%         | \$ 58,272.00      | \$ -      |
| 2                       | PLAZA ID MARKER - Featuring Brass Finial & Post caps - three 12" dia Greenheart Pile & one 6" pile W/ 1" dia Rope wrapping, 2'-6" x .250" aluminum Triangle D/F Marker sign W/ Paint copy. direct bury W/ concrete footer.                                                                                  | \$ 44,644.00    |                                   | \$ -        |                  | \$ -              | 0%         | \$ 44,644.00      | \$ -      |
| 3                       | LARGE TRAIL BLAZER DIRECTIONAL: Featuring Brass Post caps - three 6" dia Greenheart Pile W/ 1" dia Rope wrapping, 2'-8" x 1'-10.75" x .250" aluminum D/F information sign W/ Paint & Digital copy. direct bury W/ concrete footer.                                                                          | \$ 16,194.00    |                                   | \$ -        |                  | \$ -              | 0%         | \$ 16,194.00      | \$ -      |
| 4                       | SMALL TRAIL BLAZER RR DIRECTIONAL: Featuring Brass Post caps - one 8" dia Gunnbarrel Piles W/ 1" dia Rope wrapping, 2'-5" x 7.75" x .50" Izone PHENOLIC D/F information Plaque. direct bury W/ concrete footer.                                                                                             | \$ 14,864.00    |                                   | \$ -        |                  | \$ -              | 0%         | \$ 14,864.00      | \$ -      |
| 5                       | SMALL TRAIL BLAZER RR DIRECTIONAL: Featuring Brass Post caps - one 8" dia Greenheart Pile W/ 1" dia Rope wrapping, 2'-5" x 7.75" x .50" Izone PHENOLIC S/F information Plaque. direct bury W/ concrete footer.                                                                                              | \$ 3,294.00     |                                   | \$ -        |                  | \$ -              | 0%         | \$ 3,294.00       | \$ -      |
| 6                       | PARKING DIRECTIONAL ID: Featuring Brass Ball Finial & Post caps - One 12" & two 10" dia Greenheart Pile W/ 1" dia Rope wrapping, 2'-6" dia x .250" aluminum round D/F Icon sign W/ Paint copy & 10" x 22" x 1" wooden D/F "Lot #" panel W/ routed copy & infilled paint. direct bury W/ concrete footer.    | \$ 71,897.00    |                                   | \$ -        |                  | \$ -              | 0%         | \$ 71,897.00      | \$ -      |
| 7                       | Samples                                                                                                                                                                                                                                                                                                     | \$ 516.00       |                                   | \$ -        |                  | \$ -              | 0%         | \$ 516.00         | \$ -      |
| 8                       | Allowance                                                                                                                                                                                                                                                                                                   | \$ 25,000.00    |                                   | \$ -        |                  | \$ -              | 0%         | \$ 25,000.00      | \$ -      |
| 9                       | General Conditions                                                                                                                                                                                                                                                                                          | \$ 53,740.00    |                                   | \$ -        |                  | \$ -              | 0%         | \$ 53,740.00      | \$ -      |
| 10                      | Permit Fees                                                                                                                                                                                                                                                                                                 | \$ 10,000.00    |                                   | \$ -        |                  | \$ -              | 0%         | \$ 10,000.00      | \$ -      |
| 11                      | Installation - All Scope                                                                                                                                                                                                                                                                                    | \$ 91,386.00    |                                   | \$ -        |                  | \$ -              | 0%         | \$ 91,386.00      | \$ -      |
| 12                      | Design/Engineering                                                                                                                                                                                                                                                                                          | \$ 7,001.00     |                                   | \$ -        |                  | \$ -              | 0%         | \$ 7,001.00       | \$ -      |
| 13                      | P&P Bond                                                                                                                                                                                                                                                                                                    | \$ 9,920.00     |                                   | \$ -        |                  | \$ -              | 0%         | \$ 9,920.00       | \$ -      |
| 14                      |                                                                                                                                                                                                                                                                                                             | \$ -            |                                   | \$ -        |                  | \$ -              | #DIV/0!    | \$ -              | \$ -      |
| 15                      |                                                                                                                                                                                                                                                                                                             |                 |                                   | \$ -        |                  | \$ -              | 0%         | \$ -              | \$ -      |
| PAGE OR PROJECT TOTAL = |                                                                                                                                                                                                                                                                                                             | \$ 406,728.00   | \$ -                              | \$ -        | \$ -             | \$ -              | 0%         | \$ 406,728.00     | \$ -      |

| Type                                                                                       | Sign Description                                                                                                                                                                                                                                                                                           | Qty | Unit Sell  | Unit Install | Unit Ext  | Install Ext | Total             |
|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------|-----------|-------------|-------------------|
| A                                                                                          | DIRECTORY: 3'-6" x 3'-6" x 6" aluminum cabinet W/ Cedar Wood Case & 3/8" Laminated Tempered glass top -3D Graphic Map & add panel by Southernmost Signs. 12" dia Greenheart Pile direct bury W/ concrete footer. Led down light. Included Electrical run with in 40' & 480v to 240v step down transformer. | 4   | 14,568.    | 7,426.       | 58,272.   | 29,704.     | 87,976.           |
| A                                                                                          | PLAZA ID MARKER - Featuring Brass Finial & Post caps - three 12" dia Greenheart Pile & one 6" pile W/ 1" dia Rope wrapping, 2'-6" x .250" aluminum Triangle D/F Marker sign W/ Paint copy, direct bury W/ concrete footer.                                                                                 | 4   | 11,161.    | 4,248.       | 44,644.   | 16,992.     | 61,636.           |
| B                                                                                          | LARGE TRAIL BLAZER DIRECTIONAL: Featuring Brass Post caps - three 6" dia Greenheart Pile W/ 1" dia Rope wrapping, 2'-8" x 1'-10.75" x .250" aluminum D/F Information sign W/ Paint & Digital copy, direct bury W/ concrete footer.                                                                         | 3   | 5,398.     | 3,234.       | 16,194.   | 9,702.      | 25,896.           |
| C                                                                                          | SMALL TRAIL BLAZER RR DIRECTIONAL: Featuring Brass Post caps - one 8" dia Gunbarrel Piles W/ 1" dia Rope wrapping, 2'-5" x 7.75" x .50" Izone PHENOLIC D/F information Plaque, direct bury W/ concrete footer.                                                                                             | 4   | 3,716.     | 1,756.       | 14,864.   | 7,024.      | 21,888.           |
| C                                                                                          | SMALL TRAIL BLAZER RR DIRECTIONAL: Featuring Brass Post caps - one 8" dia Greenheart Pile W/ 1" dia Rope wrapping, 2'-5" x 7.75" x .50" Izone PHENOLIC D/F information Plaque, direct bury W/ concrete footer.                                                                                             | 1   | 3,294.     | 1,756.       | 3,294.    | 1,756.      | 5,050.            |
| D                                                                                          | PARKING DIRECTIONAL ID: Featuring Brass Ball Finial & Post caps - One 12" & two 10" dia Greenheart Pile W/ 1" dia Rope wrapping, 2'-6" dia x .250" aluminum round D/F Icon sign W/ Paint copy & 10" x 22" x 1" wooden D/F "Lot #" panel W/ routed copy & infilled paint, direct bury W/ concrete footer.   | 7   | 10,271.    | 3,744.       | 71,897.   | 26,208.     | 98,105.           |
| 6.352                                                                                      | SAMPLES                                                                                                                                                                                                                                                                                                    | 1   | 516.       | .            | 516.      | .           | 516.              |
| 8                                                                                          | Allowance                                                                                                                                                                                                                                                                                                  | 1   | 25,000.    | .            | 25,000.   | .           | 25,000.           |
| <b>Subtotal</b>                                                                            |                                                                                                                                                                                                                                                                                                            |     | 234,681.00 |              | 91,386.00 |             | 326,067.00        |
| General Conditions: Project Coordination, Design, Shop Drawings, Mobilization, and FREIGHT |                                                                                                                                                                                                                                                                                                            |     |            |              |           |             | 65,558.00         |
| Engineering -                                                                              |                                                                                                                                                                                                                                                                                                            |     |            |              |           |             | 4,590.00          |
| Permit Acquisition -                                                                       |                                                                                                                                                                                                                                                                                                            |     |            |              |           |             | 513.00            |
| Permit Fee - <i>Not included, to be billed at cost on final invoice.</i>                   |                                                                                                                                                                                                                                                                                                            |     |            |              |           |             | 10,000.00         |
| Estimated Sales Tax                                                                        |                                                                                                                                                                                                                                                                                                            |     |            |              |           |             | 0.00              |
| <b>Total Project Cost</b>                                                                  |                                                                                                                                                                                                                                                                                                            |     |            |              |           |             | <b>406,728.00</b> |

**Notes:**

1. Due to the recent national crisis on material shortages and price escalations Creative Sign Designs will unfortunately only be able to honor pricing for 20 business days. We apologize for any inconvenience and will continue to monitor the material changes daily as we remain committed to ensuring the highest of standards in quality and service. We thank you for your committed trust and partnership with CSD.
- 2.

Quote Date: 10/25/2022

### 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:

Sharp Edge Construction

Name

411 Crane Blvd, Summerland Key, FL, 33042  
Street City State Zip

Southernmost Signs & Service

Name

913 Eaton St, Key West, FL, 33040  
Street City State Zip

Murdock Engineering

Name

2399 NJ-34 Unit A-2, Manasquan, NJ, 08736  
Street City State Zip

Name

Street City State Zip

SURETY

\_\_\_\_\_ BKS Partners \_\_\_\_\_ whose address is  
\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
4211 W. Boyscot Blvd Suite 800 Tampa FL 33607  
Street City State Zip

BIDDER

The name of the Bidder submitting this Proposal is

\_\_\_\_\_ Creative Sign Designs \_\_\_\_\_ doing business at  
\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
12801 Commodity Place Tampa FL 33626  
Street City State Zip

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

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

| Name                      | Title                          |
|---------------------------|--------------------------------|
| _____ Bryan Vaughn _____  | _____ VP/General Manager _____ |
| _____ Joseph LaFond _____ | _____ Account Manager _____    |
| _____ Dean Brooks _____   | _____ Director of Sales _____  |
| _____                     | _____                          |
| _____                     | _____                          |



If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this \_\_\_\_\_ day of \_\_\_\_\_ 2022.

\_\_\_\_\_  
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 25<sup>th</sup> day of October 2022.

(SEAL)

Creative Sign Designs, LLC  
Name of Corporation

By [Signature]

Title CFO

Attest [Signature]  
Secretary

### EXPERIENCE OF BIDDER

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

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

1) City of St.Pete Beach - Exterior Wayfinding signs

Project Value = \$74,949.00

John Kretzer - 727-363-9247 J.kretzer@stpetebeach.org

2) City of Gulf Breeze Wayfinding Project - In Progress

Project Value = \$183,681

Sam Wilson - 805-781-5233

3) City of Wentzville, MO - Wayfinding Package

Project Value = \$110,100.00

Jessica Hoffman 636-327-5101

More Available on request.

\*\*\*\*\*

**FLORIDA BID BOND**

BOND NO. CIC1922135

AMOUNT: \$ 5% of amount bid

KNOW ALL MEN BY THESE PRESENTS, that Creative Sign Designs, LLC

hereinafter called the PRINCIPAL, and Capitol Indemnity Corporation

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

having its principal place of business at 500 Northridge Rd., Suite 375 Atlanta, GA 30350

in the State of Georgia,

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% of amount bid ) for the payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid Proposal for **ITB #22-009 EXTERIOR SIGNAGE SYSTEM - KEY WEST HISTORIC SEAPORT**, said Bid Proposal, by reference thereto, being hereby made a part hereof.

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

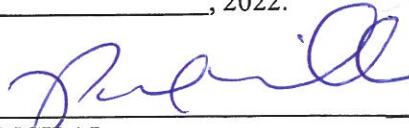
**ITB #22-009**

**EXTERIOR SIGNAGE SYSTEM  
KEY WEST HISTORIC SEAPORT**

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

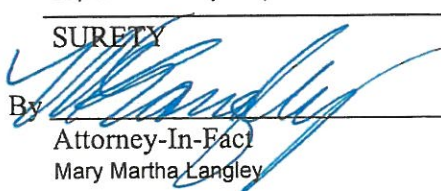
NOW, THEREFORE, the conditions of this obligation are such that if the PRINCIPAL within 10 consecutive calendar days after written notice of such acceptance, enters into a written Contract with the OBLIGEE and furnishes the Performance and Payment Bonds, each in an amount equal to 100 percent of the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

Signed and sealed this 19th day of October, 2022.

By   
PRINCIPAL

Capitol Indemnity Corporation

SURETY

By   
Attorney-In-Fact  
Mary Martha Langley





**CAPITOL INDEMNITY CORPORATION  
POWER OF ATTORNEY**

CIC1922135

Bond Number

KNOW ALL MEN BY THESE PRESENTS, That the CAPITOL INDEMNITY CORPORATION, a corporation of the State of Wisconsin, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

-----MATTHEW KASDIN; FREDERIC M. ARCHERD JR.; MARY MARTHA LANGLEY-----

its true and lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf, as surety, and as its act and deed, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

-----ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED \$20,000,000-----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of CAPITOL INDEMNITY CORPORATION at a meeting duly called and held on the 15th day of May, 2002.

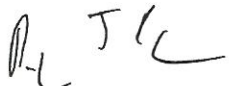
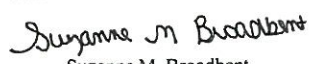
"RESOLVED, that the President, Executive Vice President, Vice President, Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings, and other writings obligatory in the nature thereof, one or more resident vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the powers and duties usual to such offices to the business of this company; the signature of such officers and seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

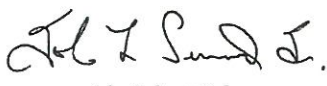
IN WITNESS WHEREOF, the CAPITOL INDEMNITY CORPORATION has caused these presents to be signed by its officer undersigned and its corporate seal to be hereto affixed duly attested, this 1st day of January, 2020.

Attest:

  
Ryan J. Byrnes  
Senior Vice President,  
Chief Financial Officer and Treasurer  
  
Suzanne M. Broadbent  
Assistant Secretary



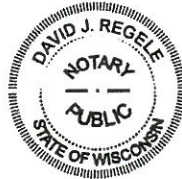
CAPITOL INDEMNITY CORPORATION

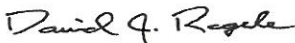
  
John L. Sennott, Jr.  
Chief Executive Officer and President

STATE OF WISCONSIN }  
COUNTY OF DANE }

S.S.:

On the 1st day of January, 2020 before me personally came John L. Sennott, Jr., to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is Chief Executive Officer and President of CAPITOL INDEMNITY CORPORATION, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.





David J. Regele  
Notary Public, Dane Co., WI  
My Commission Is Permanent

STATE OF WISCONSIN }  
COUNTY OF DANE }

S.S.:

I, the undersigned, duly elected to the office stated below, now the incumbent in CAPITOL INDEMNITY CORPORATION, a Wisconsin Corporation, authorized to make this certificate, DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 19<sup>th</sup> day of October, 2022



  
Andrew B. Diaz-Matos  
Senior Vice President, General Counsel and Secretary

ANTI-KICKBACK AFFIDAVIT

STATE OF Florida )

: SS

COUNTY OF Hillsborough )

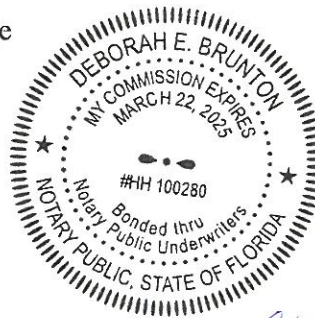
I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employees of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: \_\_\_\_\_

Sworn and subscribed before me this 25<sup>th</sup> day of October 2022.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:



*Deborah E. Brunton*

\* \* \* \* \*

**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 \_\_\_\_\_

2. This sworn statement is submitted by Creative Sign Designs, LLC  
(name of entity submitting sworn statement)

whose business address is 12801 Commodity Place Tampa, FL 33626

and (if applicable) its Federal Employer Identification Number (FEIN) is 20-2975242

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

3. My name is Bryan Vaughn  
(please print name of individual signing)

and my relationship to the entity named above is VP/ General Manager

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

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

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

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



7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies).

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.)

Bryan D. Vaughn  
(signature)  
10/25/2022  
(date)

STATE OF Florida

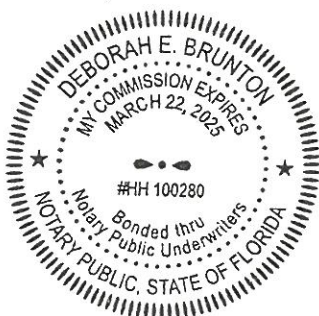
COUNTY OF Hillsborough

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

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

signature in the space provided above on this 25 day of October, 2022.

My commission expires:



Deborah E. Brunton  
NOTARY PUBLIC

## CITY OF KEY WEST INDEMNIFICATION FORM

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

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

Creative Sign Designs, LLC

CONTRACTOR: 18201 Commodity Place Tampa FL 33626

SEAL:

Address

Signature

Bryan Vaughn

Print Name

VP/General Manager

Title

DATE: 10/25/2022



**EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT**

STATE OF Florida )

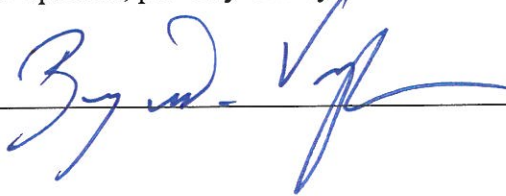
: SS

COUNTY OF Hillsborough )

I, the undersigned hereby duly sworn, depose and say that the firm of Creative Sign Designs, LLC

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

By: \_\_\_\_\_



Sworn and subscribed before me this 25<sup>th</sup> day of October 2022.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:



*Deborah E. Brunton*

\* \* \* \* \*

CONE OF SILENCE AFFIDAVIT

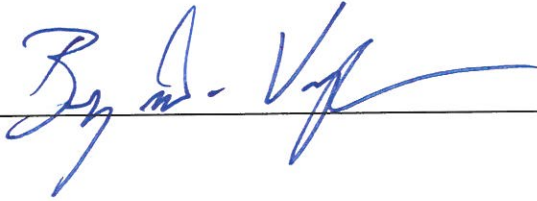
STATE OF Florida )

: SS

COUNTY OF Hillsborough )

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

By: \_\_\_\_\_



Sworn and subscribed before me this

25<sup>th</sup> day of October 2022.

Debra Brute \_\_\_\_\_

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

By: 

Sworn and subscribed before me this

25<sup>th</sup> day of October, 2022.



NOTARY PUBLIC, State of Florida at Large

My Commission Expires: \_\_\_\_\_

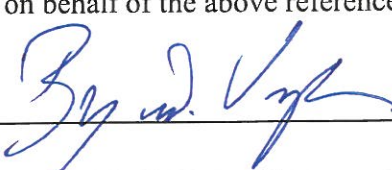


## VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES LISTS

|                                                                        |                  |                   |
|------------------------------------------------------------------------|------------------|-------------------|
| Respondent Vendor Name: <u>Creative Sign Designs, LLC</u>              |                  |                   |
| Vendor FEIN: <u>20-2975240</u>                                         |                  |                   |
| Vendor's Authorized Representative Name and Title: <u>Bryan Vaughn</u> |                  |                   |
| Address: <u>12801 Commodity Place</u>                                  |                  |                   |
| City: <u>Tampa</u>                                                     | State: <u>FL</u> | Zip: <u>33626</u> |
| Phone Number: <u>813-749-2317</u>                                      |                  |                   |
| Email Address: <u>bvaughn@creativesigndesigns.com</u>                  |                  |                   |

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

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

|                                                                      |                                                                                            |                    |
|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------|--------------------|
| Certified By:                                                        | <u>BRYAN D. VAUGHN</u>                                                                     | <u>VP/CM</u>       |
|                                                                      | <i>Print Name</i>                                                                          | <i>Print Title</i> |
| who is authorized to sign on behalf of the above referenced company. |                                                                                            |                    |
| Authorized Signature:                                                | <u></u> |                    |