

## BID RESPONSE

The Bidder further Proposer to accept as full payment for the work Proposer 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. The Bidder agrees that the unit Prices represent a measure of the labor and materials required to perform the work, including all allowances for overhead and Profit for each type and unit of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of discrepancy, the amount shown in words shall govern. Unit price line items may be deleted, reduced or increased as needed by the City. The City reserves the right to modify phase scheduling as required.

Item	Unit	Unit Price (Figure)	Unit Price (Words)
1	Resod Rosa Hernandez Softball Field	\$19,320. <sup>00</sup>	NINETEEN THOUSAND THREE HUNDRED AND TWENTY
2	Resod Pepe Hernandez Softball Field	\$36,570. <sup>00</sup>	THIRTY-SIX THOUSAND FIVE HUNDRED AND SEVENTY
3	Resod Clayton Sterling Baseball Complex consisting of four (4) fields	\$102,120. <sup>00</sup>	ONE HUNDRED AND TWO THOUSAND ONE HUNDRED AND TWENTY
4	Resod Dewitt Roberts Softball Field	\$44,160. <sup>00</sup>	FORTY-FOUR THOUSAND ONE HUNDRED AND SIXTY.

Total price in words TWO HUNDRED AND TWO THOUSAND ONE HUNDRED AND SEVENTY DOLLARS

PRICE FOB KEY WEST, FLORIDA

PAYMENT TERMS: 45 days after City of Key West acceptance of work completion

Work Complete no later than 30 November 2011.

### 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 proposal on behalf of the business identified below:

BUSINESS NAME: DR Swanson Company  
 STREET ADDRESS: 1720 El Jobean Rd #208  
 CITY/STATE/ZIP: Port Charlotte FL 33948

PRINT NAME OF AUTHORIZED REPRESENTATIVE: DANIEL R. SWANSON  
 TITLE/POSITION OF AUTHORIZED REPRESENTATIVE: PRESIDENT/OWNER  
 DATE SUBMITTED: 10.26.11 TELEPHONE: 941.629.8822



THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we (Here insert full name and address or legal title of Contractor)

D.R. Swanson Company
1720 El Jobean Rd., Suite 208, Port Charlotte, FL 33948

as Principal, hereinafter called the Principal, and (Here insert full name and address or legal title of Surety)

The Guarantee Company of North America USA
25800 Northwestern Highway, Suite 720, Southfield, MI 48075

a corporation duly organized under the laws of the State of Michigan
as Surety, hereinafter called the Surety, are held and firmly bound unto (Here insert full name and address or legal title of Owner)

City of Key West
3126 Flagler Avenue, Key West, Florida 33040

as Obligee, hereinafter called the Obligee, in the sum of ---- Five Percent of the Amount Bid -----
Dollars (\$ 5% )

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, The Principal has submitted a bid for (Here insert full name, address and description of project)

Bid No. 12-004; Resod City Ball Fields

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 26th day of October 2011

Handwritten signature of Charles M. Hunt (Witness)

D.R. Swanson Company (Principal) (Seal)

DANIEL R SWANSON, PRESIDENT (Title)

The Guarantee Company of North America USA (Surety) (Seal)

Handwritten signature of Joanne Miller (Witness)

Handwritten signature of Peggy Snow (Attorney-In-Fact)



THE GUARANTEE COMPANY OF NORTH AMERICA USA

Southfield, Michigan

POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

James H. Breen, Brett A. Ragland, Audrey Gallagher, Peggy Snow
Breen Ragland Group, LLC

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

We, THE GUARANTEE COMPANY OF NORTH AMERICA USA, duly authorized to do business under the laws of Florida, having heretofore executed a performance and payment bond for the Contractor covering the contract described above, hereby consent to the State of Florida Department of Transportation making full payment of the final estimate, including the retained percentage, to the Contractor.

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.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31st day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

- 1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. 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.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 31st day of December 2003, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 8th day of March, 2011.

THE GUARANTEE COMPANY OF NORTH AMERICA USA

[Signature of Stephen C. Ruschak]

[Signature of Randall Musselman]

Stephen C. Ruschak, Vice President

Randall Musselman, Secretary



STATE OF MICHIGAN
County of Oakland

On this 8th day of March, 2011 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.



Cynthia A. Takai
Notary Public, State of Michigan
County of Oakland
My Commission Expires February 27, 2012
Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

[Signature of Cynthia A. Takai]

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 26th day of October, 2011.



[Signature of Randall Musselman]

Randall Musselman, Secretary

ANTI-KICKBACK AFFIDAVIT

STATE OF FLORIDA

SS:

COUNTY OF ~~MONROE~~ CHARLOTTE

I the undersigned hereby duly sworn, depose and say that no portion of the sum herein bid will be paid to any employee 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: DANIEL R. SWANSON *RS*

sworn and prescribed before me this 24<sup>th</sup> day of OCTOBER, 2011

Charles M. Keister  
NOTARY PUBLIC, State of Florida



CHARLES M. KEISTER  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# EE010815  
Expires 10/1/2014

My commission expires: 10/1/2014

*RS*

**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(A)  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS,


1. This sworn statement is submitted to City of Key West  
by DANIEL R. SWANSON, PRESIDENT  
(print individual's name and title)  
for DR Swanson Company  
(print name of entity submitting sworn statement)

whose business address is 1720 El Jobean Rd Port Charlotte FL


and (if applicable) its Federal Employer Identification Number (FEIN)  
is 65-1047995

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

2. 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 of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "conviction" as defined in Paragraph 287.133(1)(g), 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 or information after July 01, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. 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


DANIEL R. SWANSON  


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 agent who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment of 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.
5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statute 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 a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement (indicate which statement applies).

  Neither the entity submitting this sworn statement, or any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 01, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 01, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

  
D.R. SWANSON Co.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR THE CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

*[Signature]*  
(SIGNATURE)

10/24/2011  
(DATE)

STATE OF FLORIDA  
COUNTY OF CHARLOTTE

PERSONALLY APPEARED BEFORE ME, the undersigned authority  
DANIEL R. SWANSON who, after first being sworn by me,  
(name of individual)  
affixed his/her signature in the space provided above on this  
24<sup>th</sup> day of OCTOBER, 2011



CHARLES M. KEISTER  
NOTARY PUBLIC  
STATE OF FLORIDA  
Comm# EE010815  
Expires 10/1/2014

*Charles M. Keister*  
NOTARY PUBLIC

My commission expires: 10/1/2014

D. R. SWANSON

**LOCAL VENDOR CERTIFICATION PURSUANT TO CKW ORDINANCE 09-22  
SECTION 2-798**

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

- a. *Principle address as registered with the FL Department of State located within 30 miles of the boundaries of the city, listed with the chief licensing official as having a business tax receipt with its principle address within 30 miles of the boundaries of the city for at least one year immediately prior to the issuance of the solicitation.*
- b. *Maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its boundaries.*
- c. Having paid all current license taxes and any other fees due the city at least 24 hours prior to the publication of the call for bids or request for proposals.
  - o Not a local vendor pursuant to Ordinance 09-22 Section 2-798
  - o Qualifies as a local vendor pursuant to Ordinance 09-22 Section 2-798

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

Business Name

Phone:

Current Local Address:  
(P.O Box numbers may not be used to establish status)

Fax:

Length of time at this address

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By \_\_\_\_\_, of \_\_\_\_\_  
(Name of officer or agent, title of officer or agent)      Name of corporation  
acknowledging)

or has produced \_\_\_\_\_ as identification  
(type of identification)

*D.R. SWANSON Co*  
*10/24/11*




N/A

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

Signature of Notary

\_\_\_\_\_  
Print, Type or Stamp Name of Notary

\_\_\_\_\_  
Title or Rank

D.R. SWANSON CO  
  
10/24/11



**ADDENDUM 1:  
ITB #12-004 RESOD CITY BALL FIELDS**

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

**RESOD CITY BALL FIELDS  
KEY WEST, FLORIDA**

This addendum is issued as supplemental information to the ITB # 12-004 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: In reference to page 18 of 25 License Required & Costs General Service License or Specialty Contractor: Landscaping License and Competency Card, are the licenses required prior to submitting bid? Or, can they be obtained after award of contract?

**A1: Page 23, paragraph 3, Call for Bids, indicates at the TIME OF AWARD, the successful Bidder must show satisfactory document of such State, County and City license as would be required. The only exception to this is the requirement to submit a copy of current Occupational License as listed on Page 1.**

Q2: Could you please provide clarification on Item #6 on the Scope of Work for the Resod City Ball Fields Bid? Is this a maintenance plan? At what level of detail do you require? What is a monthly turf practice?

**A2: This requirement is for an industry standard turf maintenance plan for recreation Celebration Bermuda turf. The CITY requires an annual plan which lists actions to be taken on a monthly basis for each field to best maintain the newly installed recreation Celebration Bermuda turf. This includes but is not limited to watering and fertilization. The monthly turf practice is the action the CITY should take during the month.**

**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.

  
\_\_\_\_\_  
Signature & Name of Business DR Swanson Company

**A8. Regrading of the infields will be necessary to achieve the best transition between the infield clay portion and the sodded outfield. This requirement may also reduce the need for additional topsoil. Any "lips," "bird baths," or other field surface abnormalities must be repaired. The fields must look good and work. It is the contractors' responsibility to make everything work. It is the contractor's responsibility to determine whether or not to bring in soil. It is the City of Key West responsibility to make sure that the outside of the fence does not block or restrict proper drainage of the fields.**

Issue 9. What is the clay measurement?

**A9. Most of the fields have 4-6" of clay. It is the CONTRACTOR'S responsible to survey, test, or evaluate the fields to determine material requirements.**

Issue 10. Will the City of Key West have storage available for excess clay that maybe removed from the fields?

**A10. Yes.**

Issue 11. Annual Turf Management (Maintenance) Schedule.

**A11. Aftercare recommendations are required for an entire year by month. The aftercare recommendations are not part of the bid package, but are required once bid is awarded.**

Issue 12. Bid Process Schedule.

**A12. Bid Opening 10/26/11, 11/1/11 Commission Meeting, 11/2/11 Bid will be awarded. Work commences as soon as possible o/a 11/2/11.**

Issue 13. Bonds

**A13. 5% Bid Bond is required, Performance and Payment Bond is not required.**

Issue 14. CONTRACTOR pricing.

**A14. 90 day pricing is changed to 30 days due to availability and length of product.**

Issue 15. Soil Turned at Dewitt Roberts.

**A15. In regards to whether or not Dewitt Roberts field has ever had the soil turned, the answer is no.**

## **END OF ADDENDUM No. 2**

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 2 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.

  
\_\_\_\_\_  
Signature & Name of Business **DR Swanson Company**

STATEMENT OF NO BID # 12-004

NOTE: IF YOU DO NOT INTEND TO BID, PLEASE RETURN THIS FORM ONLY

CITY OF KEY WEST  
FINANCE DEPARTMENT  
P.O. BOX 1409  
KEY WEST, FLORIDA 33040  
ATTN: S. SNIDER

N/A

We, the undersigned have declined to bid on the above-noted Invitation to Bid for the following reason(s)

- Insufficient time to respond to Invitation to Bid
- Do not offer this product
- Our schedule will not permit us to perform
- Unable to meet specifications
- Specifications unclear (please explain below)
- Remove us from your "Bidder Mailing List"
- Other (Please specify below)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

We understand that if a "No Bid" statement is not returned, our name may be removed from the Bidder's list of the City of Key West.

COMPANY NAME: \_\_\_\_\_

AUTHORIZED AGENT: \_\_\_\_\_

COMPANY ADDRESS: \_\_\_\_\_

DATE: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

D. R. SWANSON Co.  
*[Signature]*  
10/24/2011

**2011 / 2012 CHARLOTTE COUNTY  
LOCAL BUSINESS TAX RECEIPT**

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

ACCOUNT 5857  
EXPIRES SEPTEMBER 30, 2012

RENEWAL

TYPE OF BUSINESS 282 CONTRACTOR GENERAL BUILD & DEVELOP (CONTRACTOR GENERAL BUILD & DEVELOP)

BUSINESS VARIOUS LOCATIONS  
ADDRESS CHARLOTTE COUNTY 00000

BUSINESS NAME DR SWANSON COMPANY

OWNER DANIEL R SWANSON

MAILING ADDRESS 1720 EL JOBEAN RD - STE 208  
PORT CHARLOTTE, FL 33948

AMOUNT 0.00  
PENALTY 0.00  
TOTAL 0.00

Vickie L. Potts  
Charlotte County Tax Collector

THIS FORM BECOMES A RECEIPT ONLY WHEN VALIDATED

Paid 09/29/2011 Receipt # 339-00004421 0.00

This receipt does not constitute a franchise, an agreement, or permission or authority to perform the services or operate the business described herein when a franchise, agreement, or other county commission, state or federal permission or authority is required by county, state or federal law.

AC# 5030480

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L10071000659

DATE	BATCH NUMBER	LICENSE NBR
07/10/2010	100015426	CGC059809

The GENERAL CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2012

SWANSON, DANIEL RUSSEL  
D R SWANSON COMPANY  
13744 LONG LAKE LANE  
PORT CHARLOTTE FL 33953

CHARLIE CRIST  
GOVERNOR

DISPLAY AS REQUIRED BY LAW

CHARLIE LIEM  
INTERIM SECRETARY

AC# 5030538

STATE OF FLORIDA

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD

SEQ# L10071000717

DATE	BATCH NUMBER	LICENSE NBR
07/10/2010	100015431	CUC056697

The UNDERGROUND UTILITY & EXCAVATION CO  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2012

SWANSON, DANIEL RUSSEL  
D R SWANSON COMPANY  
13744 LONG LAKE LANE  
PORT CHARLOTTE FL 33953

CHARLIE CRIST  
GOVERNOR

DISPLAY AS REQUIRED BY LAW

CHARLIE LIEM  
INTERIM SECRETARY

STATE OF FLORIDA  
 DEPARTMENT OF FINANCIAL SERVICES  
 DIVISION OF STATE FIRE MARSHAL  
 TALLAHASSEE, FLORIDA  
 CERTIFICATE OF COMPETENCY



THIS CERTIFIES THAT DANIEL R SWANSON  
 1720 EL JOBEAN RD SUITE 208  
 PORT CHARLOTTE FL 33948-

BUSINESS ORGANIZATION D R SWANSON COMPANY

CONTRACTOR V MEANS A CONTRACTOR WHOSE BUSINESS IS LIMITED TO THE EXECUTION OF CONTRACTS REQUIRING THE ABILITY TO FABRICATE, INSTALL, INSPECT, ALTER, REPAIR, AND SERVICE THE UNDERGROUND PIPING FOR A FIRE PROTECTION SYSTEM USING WATER AS THE EXTINGUISHING AGENT BEGINNING AT THE POINT THE PIPING IS USED EXCLUSIVELY FOR FIRE PROTECTION AND ENDING NO MORE THAN ONE FOOT ABOVE THE FINISHED FLOOR

*Alex Sink*

Chief Financial Officer

07	01	2010	09	15	Charlotte	12340000012003	1940300001	150.00	06	30	2012
Issue Date		Type	Class	County		License/Permit Number	Application #	Taxes & Fees	Expire Date		

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/28/2011

<b>PRODUCER</b> Lamarca Insurance & Financial Services, Inc. 1720 El Jobean Rd. Suite 202 Port Charlotte FL 33948	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.												
<b>INSURED</b> D R Swanson Company 1720 El Jobean Road Suite 208 Port Charlotte FL 33948	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURERS AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: <b>United Specialty Insurance</b></td> <td>12537</td> </tr> <tr> <td>INSURER B: <b>Progressive Express Insurance Co.</b></td> <td>10193</td> </tr> <tr> <td>INSURER C: <b>Evanston Insurance Company</b></td> <td>35378</td> </tr> <tr> <td>INSURER D: <b>Star Insurance</b></td> <td>18023</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE	NAIC #	INSURER A: <b>United Specialty Insurance</b>	12537	INSURER B: <b>Progressive Express Insurance Co.</b>	10193	INSURER C: <b>Evanston Insurance Company</b>	35378	INSURER D: <b>Star Insurance</b>	18023	INSURER E:	
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INSURER E:													

**COVERAGES**

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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS																
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	TWG42000726	03/02/2011	03/02/2012	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>DAMAGE TO RENTED PREMISES (Ea occurrence)</td><td style="text-align: right;">\$ 100,000</td></tr> <tr><td>MED EXP (Any one person)</td><td style="text-align: right;">\$ 5,000</td></tr> <tr><td>PERSONAL &amp; ADV INJURY</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>GENERAL AGGREGATE</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td>PRODUCTS - COMPROP AGG</td><td style="text-align: right;">\$ 2,000,000</td></tr> <tr><td>DED</td><td style="text-align: right;">\$ 2,500</td></tr> </table>	EACH OCCURRENCE	\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	MED EXP (Any one person)	\$ 5,000	PERSONAL & ADV INJURY	\$ 1,000,000	GENERAL AGGREGATE	\$ 2,000,000	PRODUCTS - COMPROP AGG	\$ 2,000,000	DED	\$ 2,500		
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B	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Comp/Coll \$1K DED <input checked="" type="checkbox"/> PIP \$10,000	05325099-2	03/02/2011	03/02/2012	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>COMBINED SINGLE LIMIT (Ea accident)</td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>SODILY INJURY (Per person)</td><td style="text-align: right;">\$</td></tr> <tr><td>BOODLY INJURY (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td>PROPERTY DAMAGE (Per accident)</td><td style="text-align: right;">\$</td></tr> <tr><td>AUTO ONLY - EA ACCIDENT</td><td style="text-align: right;">\$</td></tr> <tr><td>OTHER THAN AUTO ONLY: EA ACC</td><td style="text-align: right;">\$</td></tr> <tr><td>AGG</td><td style="text-align: right;">\$</td></tr> </table>	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	SODILY INJURY (Per person)	\$	BOODLY INJURY (Per accident)	\$	PROPERTY DAMAGE (Per accident)	\$	AUTO ONLY - EA ACCIDENT	\$	OTHER THAN AUTO ONLY: EA ACC	\$	AGG	\$		
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C	<b>EXCESS / UMBRELLA LIABILITY</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$	XOVA259011	03/02/2011	03/02/2012	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>EACH OCCURRENCE</td><td style="text-align: right;">\$ 3,000,000</td></tr> <tr><td>AGGREGATE</td><td style="text-align: right;">\$ 3,000,000</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> <tr><td></td><td style="text-align: right;">\$</td></tr> </table>	EACH OCCURRENCE	\$ 3,000,000	AGGREGATE	\$ 3,000,000		\$		\$		\$						
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D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below Y/N <input checked="" type="checkbox"/>	WC0691670	10/01/2011	10/01/2012	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>WC STATU-TORY LIMITS</td> <td style="text-align: center;"><input checked="" type="checkbox"/></td> <td>OTH-ER</td> <td></td> </tr> <tr><td>E.L EACH ACCIDENT</td><td></td><td></td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>E.L DISEASE - EA EMPLOYEE</td><td></td><td></td><td style="text-align: right;">\$ 1,000,000</td></tr> <tr><td>E.L DISEASE - POLICY LIMIT</td><td></td><td></td><td style="text-align: right;">\$ 1,000,000</td></tr> </table>	WC STATU-TORY LIMITS	<input checked="" type="checkbox"/>	OTH-ER		E.L EACH ACCIDENT			\$ 1,000,000	E.L DISEASE - EA EMPLOYEE			\$ 1,000,000	E.L DISEASE - POLICY LIMIT			\$ 1,000,000
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DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
PE/CGC/CUC

**CERTIFICATE HOLDER**

**CANCELLATION**

Insured Copy Only  Phone: Fax:	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE A48197
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Project: Re-Sod

Vendor / Company Name	Contact Number	Representative	Signature	Date/Time	
EARTH TECH ENT.	239-571-0204	Chac Gebrix		10-19	8:53
DA HIGGINY	305-797-1019	Len Rambo		10-19	8:54
SPRATSTORFONE	501-722-0775	BILL (GILLAN)		10-19-11	8:55
DR SWANSON CO.	(239) 415-3815	BRAD MORETTI		10-19-11	8:55
JSM Services Inc.	(239) 872-0506	Jimmy Stamp		10-19-11	8:59

Email  
 DA Higgins key west.com 305-797-1019  
 Jimmy Stamp @ JSMservicesinc.com 239-872-0506  
 Brad moretti @ hotmail.com cell (239) 243-4359

TITAN GOLF SERVICES

September 26, 2011

To: All Prospective Bidders

City of Key West Bid No. 12-004, Resod City Ball Fields, contains the following documents:

- a. Cover letter one (1) page in length
- b. General Conditions of Invitation to Bid five (5) pages in length
- c. Statement of No Bid one (1) page in length
- d. Specifications seven (7) pages in length
- e. Bid Response Form one (1) page in length
- f. Required permit/license one (1) page in length
- g. Anti-Kickback Affidavit one (1) page in length
- h. Public Entity Crimes Certification three (3) pages in length
- i. Call for Bids one (1) page in length
- j. Local Vendor Certification one (1) page in length

Please review your bid package to ensure it contains all of these documents. If not, contact Sue Snider, City of Key West Purchasing Agent at (305) 809-3815, immediately, to obtain copies of any missing document(s).

If your firm determines that a "No Bid" response is required, please complete and return the "Statement of No Bid". Firms/corporations submitting to bid should ensure that the following documents are completed, certified, and returned as instructed: Bid Response Forms, Anti-Kickback Affidavit, Public Entity Crimes Certification, copy of current Occupational License.

COVER LETTER

SUBJECT: BID NO. 12-004 Resod City Ball Fields

ISSUE DATE: October 4, 2011

MANDATORY  
PRE BID

MEETING : October 19, 2011, 0900 Clayton Sterling Complex Concession Stand

MAIL BIDS TO: CITY CLERK  
CITYOF KEY WEST  
3126 FLAGLER AVE  
KEY WEST, FL 33040

DELIVER  
BIDS TO: SAME AS ABOVE

BIDS MUST BE  
RECEIVED: October 26, 2011

NOT LATER  
THAN: 3:00 PM October 26, 2011

SUE SNIDER  
PURCHASING AGENT  
CITY OF KEY WEST

ses

Enclosures

**GENERAL CONDITIONS  
CITY OF KEY WEST**

**1. PREPARATION OF BIDS:**

Bids will be prepared in accordance with the following:

- (a) The enclosed Bid Response Form is to be used, other forms may be rejected.
- (b) All information required by the BID form shall be furnished. The bidder shall print or type his/her name and manually sign the Bid Response Form plus each continuation sheet on which an entry is made.
- (c) Proposed delivery time must be shown and shall include Sundays and holidays.
- (d) Bidder shall thoroughly examine the specifications, drawings, schedule, instructions, and all other contract documents.
- (e) All bids shall be submitted with two (2) originals hard copies and three (3) USB flash drives or three (3) CD ROMs each with one PDF file.
- (f) Bidders are advised that all City contracts are subject to all legal requirements provided for in City ordinances and/or State and Federal Statutes.

Bid Guaranty- A certified or cashiers check drawn on a national or state bank, or bid bond, in a sum not less than five percent (5%) of the total amount of the bid, shall accompany each bid response as a guarantee that the Respondent will, if award is made, execute a Contract to do the Work for the amount proposed and furnish any required certificates of insurance and bond documents. The proposal bond shall be from a surety with an A-rating or better under Best's Guidelines, made payable to: The City of Key West. All Proposal Guarantees of unsuccessful bidders will be returned after the contracts are awarded and executed.

2. **DESCRIPTION OF SUPPLIES:** Any manufacturer's name trade name, brand name, or catalog number used in the specifications is for the purpose of describing and establishing general quality levels. SUCH REFERENCES ARE NOT INTENDED TO BE RESTRICTIVE. Bids will be considered for any brand, which meets the quality of the specifications for any item.

**3. SUBMISSION OF BIDS:**

- (a) Bids and changes thereto shall be enclosed in sealed envelopes addressed to the City Clerk, City of Key West. The name and address of the bidder, the date and hour of the bid opening and the bid number shall be placed on the outside of the envelope.
- (b) Bids must be submitted on the form furnished. Telecopier bids will not be considered.
- (c) The bidder shall sign the bid response as follows: If the bid is made by an individual, the Respondent's name and address shall be shown. If made by a firm or partnership, the name and address of each member of the firm or partnership shall be shown. If made by a corporation, the person signing the proposal shall

show the name of the state under the laws of which the corporation is chartered, also the names and business addresses of its corporate officers. The bid shall bear the seal of the corporation attested by the secretary. Anyone signing the proposal as agent shall include in the proposal legal evidence of his/her authority to do so.

- (d) Unless otherwise indicated, all City of Key West Bids may be awarded on a line-item basis.

4. **REJECTION OF BIDS:**

- (a) The City may reject bids:
1. For budgetary reasons, or
  2. The bidder misstates or conceals a material fact in its bid, or
  3. The bid does not strictly conform to the law or is non-responsive to bid requirements, or
  4. The bid is conditional, or
  5. A change of circumstances occurs making the purpose of the bid unnecessary to the City.
- (b) The City may also waive any minor informalities or irregularities in any bid.

5. **WITHDRAWAL OF BIDS:**

- (a) Bids may not be withdrawn after the time set for the bid opening for a period of time as specified in the Instruction to Bidders.
- (b) Bids may be withdrawn prior to the time set for bid opening. Such request must be in writing.

6. **LATE BIDS OR MODIFICATION:**

- (a) Bids and modifications received after the time set for the bid opening will not be considered.
- (b) Modifications in writing received prior to the time set for the bid opening will be accepted.

7. **LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS:**

Bidders shall comply with all local, state and federal directives, orders and laws as applicable to this bid and subsequent contract(s) including, but not limited to:

1. Equal Employment Opportunity (EEO), in compliance with Executive Order 11246, as applicable to this contract.
2. Minority Business Enterprises (MBE), as applicable to this contract.
3. Occupational Safety and Health Act (OSHA), as applicable to this

contract.

8. **COLLUSION**: The bidder by affixing his signature to this Invitation to Bid, agrees to the following: "Bidder certifies that his/her bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same items and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

9. **VARIANCE IN CONDITIONS**: Any and all special conditions and specifications attached hereto which vary from General Conditions shall have precedence.

10. **APPROPRIATIONS CLAUSE**: If the contract or delivery extends beyond the current fiscal year, which ends on September 30, the contract shall be contingent upon the availability of funds appropriated for such purposes in the City's annual budget for the next succeeding fiscal year.

11. **CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS**: If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications or other bid documents or any part thereof, he may submit to the Purchasing Agent on or before seven (7) days prior to scheduled opening a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. A copy of such Addendum will be mailed or delivered to each person receiving an Invitation to Bid. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objection to the specification and requirements as set forth in the bid must be filed in writing with the Purchasing Agent on or before five (5) days prior to the scheduled opening.

12. **DISCOUNTS**:

- (a) Bidders may offer a cash discount for prompt payment; however, such discount shall not be considered in determining the lowest net cost for bid evaluation proposed. Bidders are encouraged to reflect cash discounts in the unit price quoted.
- (b) In connection with any discount offered, time will be computed from the date of receipt of supplies or services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

13. **AWARD OF CONTRACT**:

- (a) The contract will be awarded to the lowest responsive and responsible bidder whose bid, conforming to the Invitation to Bid, is most advantageous to the City, prices and other factors considered.
- (b) The City reserves the right to accept and award item by item, and/or by group or in the aggregate, unless the bidder qualifies his bid by specified limitations as provided in 4 (a) (3).

- (c) If two or more bids received are for the same total amount or unit price, quality and service being equal, the contract will be awarded to the bidder that maintains an office inside the city limits of Key West. Monroe County will be the determining factor. When neither of these conditions exists, bids for identical amounts will be determined by the drawing of lots in public by the Purchasing Agent.
- (d) Prices quoted must be f.o.b. Key West, Florida, with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.
- (e) Successful Bidder will enter into a contract in accordance with the bid document in a form sufficient to the City Attorney.

14. **EXECUTION OF CONTRACT-** The successful bidder(s) shall, within five (05) days of receipt of a written notice of the Award of the contract, deliver to the City a fully executed contract and all requested certificates of insurance and bonds.

15. **FAILURE TO EXECUTE THE CONTRACT-** The failure of the successful bidder(s) to execute a contract and submit required insurance certificates and bonds as specified in subsection 14 will result in forfeit of the Award. Each Bidder agrees in advance that the City will sustain certain damages too difficult to accurately ascertain. Accordingly, if the Award is forfeited under this Section, the amount of the Bid Guaranty of the forfeiting Bidder(s) will be retained by the City, not as a forfeiture or a penalty, but as liquidated damages.

16. **TIME AND AWARD-** The bidder(s) agrees to abide by the unit prices quoted in the bid for 90 days from the date of bid opening.

17. **INTERPRETATION AND CLARIFICATION-** All questions about the meaning or intent of the Bid Documents and specifications shall be directed in writing to:

Sue Snider, Purchasing Agent  
P.O. Box 1409, Key West, FL 33040  
Telephone: (305) 809-3815  
ssnider@keywestcity.com

Interpretation or Clarifications considered necessary by the City in response to such questions will be issued by means of addenda. Written questions must be received no less than seven (7) calendar days prior to proposal opening. **Only questions answered by written addenda shall be binding. Oral and other interpretation or clarifications shall be without legal effect.**

18. **LOCAL PREFERENCE:**

Sec. 2-798. - Local business enterprise preference.

- (a) Definition. A business shall be considered a local business enterprise if it meets

all of the following requirements: a business with its principle address as registered with the Florida 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; maintains a workforce of at least 50 percent of its employees from the city or within 30 miles of its boundaries, and having paid all current license taxes, and any other fees due the city at least 24 hours prior to the publication (construed as 7:00 a.m. of the date of publication in the relevant newspaper) of the call for bids or request for proposals. Post office box numbers may not be used to establish status as a local business enterprise.

- (b) Local preference is applied to bids submitted by qualified local businesses. Under a competitive bid solicitation, when a responsive nonlocal business submits the lowest price bid, and the bid submitted by one or more responsive, responsible local businesses is within five percent of the price submitted by the nonlocal business, then the local business with the apparent lowest bid offer (ie., lowest local bidder) may have the opportunity to submit an offer to match the price(s) offered by the lowest, qualified and responsive bidder within three working days of a notice of intent to award. If the lowest local bidder submits a bid that fully matches the lowest bid from the lowest nonlocal bidder tendered previously, then the award shall be made to such local bidder. If the lowest local bidder declines or is unable to match the lowest nonlocal bid price(s), then the award shall be made to the nonlocal business.

IF A TABULATION OF BIDS IS DESIRED, PLEASE ENCLOSE A SELF-ADDRESSED STAMPED ENVELOPE WHEN SUBMITTING YOUR PROPOSAL.



## **BID SPECIFICATIONS**

I. **GENERAL:** It is the intent of these specifications to describe the goods and services in sufficient detail to secure comparable bids for the performance of this service. This service shall not be subcontracted without written approval. All prospective bidders must have proper licenses, insurance, bonds, and workman's compensation coverage.

### **II. SCOPE OF WORK**

#### **A. LABOR TO BE FURNISHED BY THE SUCCESSFUL BIDDER**

##### **1. Adequate personnel including a working foreman to:**

1. Remove dead turf with a soil profile machine ( Cominator, Topmaker or approved equal) dedicated for the duration of the project. The contractor will load the removed turf material City supplied trucks for. The amount of dead fields are Rosa field..+/-130 cubic yards....Pepe field..+/-250 cy....Clayton field ..+/- 690 cy...Dewitt field..+/- 300 cy for a total of +/- 1400 yards to be handled...city area for dumping saves money...Cut, remove, and discard the dead sod from the outfield to the infield clay approximately 28,000 square feet at Rosa Hernandez Softball Field, 53,000 square feet at Pepe Hernandez Softball Field, 148,000 square feet at Clayton Sterling Baseball Complex, and 64,000 square feet at Dewitt Roberts Softball Field.
2. Following the removal of the existing sod, allow for the City of Key West to remove irrigation heads and inspect/repair remainder of existing irrigation system as necessary not to exceed 72 hours.
3. After turf removal, the existing soil must be roto-tilled to break up layers. A minimum of 3 passes in opposite direction on each pass is required. Replace removed topsoil with topsoil conducive to the growth of certified "Celebration Bermuda Grass" to such a grade which provides for a seamless transition from the clay portion of the infield to the soil portion of the outfield. Soil must then be compacted to 95% in preparation for grading. All sites must be laser graded by means of automated laser tractor equipment to 1/8" in 25' tolerance.
4. New sod must be 100% weed free. Supply and install certified "Celebration Bermuda Grass" as follows:
  - a. Certified Celebration Bermuda sod to be harvested in 75 foot long by 42" wide rolls.
  - b. Deliveries and installation to be within a 24 hour time period of harvesting when possible, weather permitting. Sod certification tickets will accompany each load of sod.
  - c. Sod rolls to be installed in order of arrival at the job site.
  - d. Soil is to be moist and final floated prior to installation.
  - e. Preplant fertilizer to be applied as per manufacturer's rates and recommendations.
  - f. Tractors and forklift with high floatation tires should spot sod on the job, taking care not to damage the sprinkler heads. Ruts made by equipment to be hand raked.
  - g. Sod unrolled in a straight line. Netting to be removed from the back of the sod as it is installed. Joints to be staggered.

- h. Irrigation to be applied as each section of sod is installed.
  - i. Sod is to be rolled with a 3 ton sod roller. Rolling to be done in the same lengthwise direction that the sod is laid. No cross rolling.
  - j. Sod patching and seaming to be done in a neat and professional manner. No excessive gaps will be visible upon completion.
  - k. All sod debris and netting to be removed from the fields and disposed of in contractor provided dumpsters.
5. Complete one round of fertilization with 16/25/12 Ronstar pre plant fertilizer applied at 300 lbs per acre
  6. Provide a complete annual turf management schedule for CELEBRATION turf with monthly turf practices detailed. Two follow up site inspections over a year period by qualified turf consultant are required.
  7. All work to be completed no later than 30 November 2011. The contractor will work with the City in developing a work schedule to complete each field.

**Fields will be closed during refurbishment.**

B. WORK SCHEDULE: The Contractor shall comply with the City of Key West Noise Ordinance.

1. Hours: All work which generates noise as defined by the code of ordinances will be accomplished between the hours of 8:00 A.M. and 8:00 P.M.

C. MANDATORY PRE-BID MEETING: The area on the field will be physically identified in the mandatory pre-bid meeting and walk-through on October 19, 2011 at 0900 by the Concession Stand of the Clayton Sterling Baseball Complex located at the corner of North Roosevelt Boulevard and Kennedy Drive, 900 Kennedy Drive, Key West, Florida. After the first site is visited, the meeting will move to the other fields as necessary. Mobilization and/or site issues can be addressed at the walk through.

D. CONTRACTOR'S DUTY TO INSPECT- The Contractor has carefully examined the areas for the Work contemplated in the Bid Specifications section and has made sufficient tests and other investigations to fully satisfy himself as to site conditions, and he assumes full responsibility therefore. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of bid will be considered evidence that the bidder has familiarized himself or herself with the nature and extent of the work, and the equipment, materials, and labor required. To arrange additional site visits, call Randy Sterling at 305-809-3769. The Contractor shall be responsible for the repair or replacement of any property damaged by the Contractor.

E. NON-WAIVER- The approval, and/or acceptance of any part of the Work by the City shall not operate as a waiver by City of any other terms and conditions of the Contract.

F. APPROVED EQUAL OR ALTERNATE PRODUCT PROPOSALS- The Technical Specifications contained in this Invitation to Bid are to be used as a reference only and are not to be considered of a proprietary nature. These specifications represent a level of quality and features which are desired by the City of Key West. The City is receptive to any product which would be considered by qualified City personnel as an approved equal.

The bidder must state clearly in his or her Bid pages any variance to the specifications. If proposing an approved equal or alternate product, it will be the bidder's responsibility to provide adequate information in his or her Bid to enable the City to ensure that the Bid meets the required criteria. If adequate information is not submitted with the Bid, it may be rejected.

The City of Key West will be the sole judge in determining if the product proposed qualifies as approved equal. The City reserves the right to award to that Bid which will best serve the interests of the City as determined by the City. The City further reserves the right to waive minor variations to specifications and in the bidding process.

G. INSURANCE: Before commencing work as specified in the contract CONTRACTOR shall obtain at its own cost and expense the following insurance in insurance companies authorized in the State of Florida, with an A.M. Best rating of A-:VI or higher and shall provide evidence of such insurance to the City. The policies or certificates shall provide thirty (30) days prior to cancellation notices of same shall be given to the City by registered mail, return receipt requested, for all of the required insurance policies stated below. All notices shall name the CONTRACTOR and identify the agreement or contract number. The City of Key West, all Departments, Agencies, Boards and Commissions, its officers, agents, servants and employees are to be added as "additional insureds" as respects liability arising out of activities performed by or on behalf of the CONTRACTOR.

CONTRACTOR shall maintain limits no less than those stated herein and shall include waiver of subrogation as to the City of Key West, CONTRACTOR and their respective officers, agents, employees and subcontractors. The Contractor shall provide insurance as follows:

1. COMMERCIAL GENERAL LIABILITY: Coverage shall have minimum limits of One Million Dollars (\$1,000,000) Per Occurrence, Combined Single Limit for Bodily Injury Liability and Property Damage Liability. This shall include Premises and Operations; Independent contractors; Products and Completed Operations and Contractual Liability.
2. BUSINESS AUTOMOBILE LIABILITY INSURANCE with a minimum limit of liability per occurrence of One Million Dollars (\$1,000,000.00) Combined Single Limit and no annual aggregate. This insurance shall include for bodily injury and property damage the following coverage:
  - a. Owned automobiles
  - b. Hired automobiles
  - c. Non-owned automobiles
  - d. Location of operation shall be "All Locations."
3. EXCESS/UMBRELLA LIABILITY shall have a minimum limit of Two Million (\$2,000,000.00) per occurrence with an annual aggregate of Two Million (\$2,000,000.00.) This coverage is to be following form and include the Commercial General Liability and Automobile Liability Policies.

4. **WORKERS' COMPENSATION:** Insurance covering all employees meeting Statutory Limits in compliance with the applicable state and federal laws. The coverage must include Employers' Liability with a minimum limit of \$500,000 for each accident.
5. **SCOPE OF INSURANCE AND SPECIAL HAZARDS:** The insurance required under Paragraphs 1, 2, 3, and 4 hereof is a minimum to provide adequate protection for the Contractor, respectively, against damage claims which may arise from operations under this contract, whether such operation be by the insured or by anyone directly or indirectly employed by the insured and, also against any of the special hazards which may be encountered in the entity's operation under this contract. The insurance required herein and approval of Contractor's insurance by the City of Key West shall not relieve or decrease the liability of the Contractor hereunder.
6. **WAIVER OF SUBROGATION:** The insurance required under Paragraphs 1, 2, 3, and 4 hereof shall contain a "waiver of subrogation" provision whereas the Contractor insurer waives any claim against the City of Key West.
5. **CERTIFICATES OF INSURANCE:** Certificates of Insurance shall be filed and maintained throughout the life of this Contract with the City Clerk evidencing the minimum limits of insurance cited above. All policies shall provide they may not be terminated or modified without insurer providing the City of Key West at least thirty (30) days advance notice. Additionally, the Contractor shall immediately notify the City of any cancellation of such insurance.

#### 6. INDEMNIFICATION AGREEMENT

The following **Indemnification Agreement** shall be made a provision of the contract:

Contractor agrees to protect, defend, indemnify, save and hold harmless The City of Key West, all Departments, Agencies, Boards and Commissions, its officers, agents, servants and employees, including volunteers, from and against any and all claims, demands, expense and liability arising out of injury or death to any person or the damage, loss of destruction of any property which may occur or in any way grow out of any act or omission of the Contractor, its agents, servants, and employees, or any and all costs, expense and/or attorney fees incurred by the Contractor as a result of any claim, demands, and/or causes of action except of those claims, demands, and/or causes of action arising out of the negligence of The City of Key West, all Departments, Agencies, Boards and Commissions, its officers, agents, servants and employees. The Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent.

In addition, it is understood if at any time any of the policies required by City shall become unsatisfactory to the City as to form or substance, or if a company issuing any such policy shall become unsatisfactory to the City, the Contractor shall obtain a new policy, submit the same to the City for approval and submit a certificate of insurance as

which may be required by the contract. It is understood that upon failure of the Contractor to furnish, deliver and maintain such insurance as above provided, the contract at the election of the City may be declared suspended, discontinued or terminated. Further, failure of the Contractor to take out and/or maintain any required insurance shall not relieve the Contractor from any liability under the contract, nor shall the insurance requirements be construed to conflict with the obligations of the Contractor concerning indemnification.

H. PROTECTION OF PROPERTY AND THE PUBLIC- The Contractor shall continuously maintain adequate protection of all his Work from damage and shall protect public and private property from injury or loss arising in connection with this contract as follows:

1. The Contractor shall take all necessary precautions for the safety of employees in the performance of the Work on, about or adjacent to the premises, and shall comply with all applicable provisions of Federal, State, and local laws, including, but not limited to the requirements of the Occupational Safety and Health Act of 1970, and amendments thereto, the Construction safety Act of 1969, and amendments thereto, and building codes to prevent accidents or injury to persons on, about or adjacent to the premises where the Work is being performed.
2. The Contractor shall erect and properly maintain at all times, all necessary safeguards, including sufficient lights and danger signals on or near the Work, from sunset to sunrise, suitable railings, barricades, or other hazards or other protective devices about unfinished work, open trenches, embankments, or other hazards and obstructions to traffic; provide all necessary security staff on the Work by day or by night for the safety of the public; and take all necessary precautions to prevent accidents and injuries to persons or property on or near the Work.
3. The Contractor shall be completely responsible for, and shall replace and make good all loss, injury, or damage to any property (including landscaping, walks, drives, or structures of the City and of any land adjoining any work sites, which may be caused by Contractor. The Contractor shall, at all times while the Work is in progress, use extraordinary care to see that adjacent property, whether real or personal, is not endangered in any way by reason of fire, water, or construction operations, and shall take all necessary or directed steps, to protect the property. The same care shall be exercised by all Contractor's and subcontractor's employees.
4. Buildings, sidewalks, fences, shade trees, lawns and all other improvements shall be duly protected from damage by Contractor. Property obstructions, such as sewers, drains, water or gas lines, conduits, railroads, poles, walls, posts, galleries, bridges, manholes, valve boxes, meter boxes, street monuments, etc., shall be carefully protected from injury and shall not be displaced. The Contractor shall give due notice to any department or public service corporation controlling such items as manholes, valve boxes, meter boxes, street monuments, etc., prior to adjusting them to grade and shall be held strictly liable to the affected utility if any such appliances are disturbed, damaged or covered up during the course of the Work.

I. CONTRACT DOCUMENTS- The following documents shall, by this reference, be considered part of this Contract:

Instructions to Bidders;  
All Addendums;  
Contract Agreement;  
Proposal;  
Scope of Work/Specifications;  
Insurance Certificates; and  
Bonds.

J. CONTRACTOR'S EMPLOYEES-

1. The Contractor shall at all times have a competent supervisor on site who thoroughly understands the Work, who shall, as the Contractor's agent, supervise, direct and otherwise conduct the Work. Contractor's employees shall serve the public in a courteous, helpful, and impartial manner.
2. Contractor's employees shall wear a clean uniform that provides identification of both the Contractor's company and the name of the employee.
3. Contractor shall, upon receipt of a written request from the City Manager, immediately exclude any employee of Contractor from providing Work under this Contract.
4. The Work contemplated in this Contract is on public property, accordingly no alcoholic beverages shall be allowed.
5. The same care shall be exercised by all Contractor's and subcontractor's employees.

K. VEHICLES AND EQUIPMENT- Contractor shall have on hand at all times and in good working order such vehicles, machinery, tools, accessories, and other items necessary to perform the Work under this Contract. All vehicles used by Contractor to provide services under this Contract shall be painted uniformly with the name of Contractor, business telephone number, and the number of the vehicle in letters legible by the public. The City Manager may require the repair or replacement of equipment as reasonably necessary. No other advertising shall be permitted on the vehicles.

L. TERMINATION-

1. Either party may terminate this Contract without cause upon 30 days written notice to the other party.
2. Upon notice of such termination, the City shall determine the amounts due to the Contractor for services performed up to the date of termination. The Contractor shall not be entitled to payment of any lost profits or for Work performed after the date of termination.

3. After receipt of a notice of termination, and except as otherwise directed, the Contractor shall stop all Work under this Contract, and shall do so on the date specified in the notice of termination.

4. The City may terminate this Contract upon five (5) days written notice if the Contractor defaults on any material term of this Contract.

M. CHOICE OF LAW- This Contract shall be governed by the laws of the State of Florida. Venue shall lie in Monroe County.

N. ATTORNEY'S FEES- In the event either party to this Contract is required to retain legal counsel to enforce any of its rights under this Contract, the prevailing party shall be entitled to recover its reasonable attorney's fees and costs from the non-prevailing party together with court costs incurred in any litigation at any trial and appellate proceedings.

O. ACCESS TO PUBLIC RECORDS- The Contractor shall comply with the applicable provisions of Chapter 119, Florida Statutes. The City shall have the right to immediately terminate this contract for the refusal by the Contractor to comply with Chapter 119, Florida Statutes. The Contractor shall retain all records associated with this Contract for a period of three (3) years from the date of Termination.

P. INSPECTION AND AUDIT- During the term of this Contract and for three (3) years from the date of Termination the Contractor shall allow City representatives access during reasonable business hours to Contractor's records related to this Contract for the purposes of inspection or audit of such records. If upon audit of such records, the City determines the Contractor was paid for services not performed, upon receipt of written demand by the City, the Contractor shall remit such payments to the City.

Q. SEVERABILITY- If a term, provision, covenant, contract or condition of this contract is held to be void, invalid, or unenforceable, the same shall not affect any other portion of this contract and the remainder shall be effective as though every term, provision, covenant, contract or condition had not been contained herein.

R. WAIVER OF JURY TRIAL. The parties irrevocably, knowingly agree to waive their rights to a trial by jury in any action to enforce the terms or conditions of this Contract.

S. COUNTERPARTS- This Contract may be signed in one or more counterparts, each of which when executed shall be deemed an original and together shall constitute one and the same instrument.

T. LIQUIDATED DAMAGES: In the event the Bidder is awarded the Contract and shall fail to complete the work within the time limit or extended time limit agreed upon as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the Owner at the rate of two hundred fifty dollars (\$250.00) per day for all work awarded under this contract until the

work has been satisfactorily completed as provided by the Contract Documents. Sundays and legal holidays shall be included in determining days in default.

U. RETAINAGE: The Owner will deduct from the estimate, and retain as part security, ten (10) percent of the amount earned for work satisfactorily completed. A deduction and retainage of ten (10) percent 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. When the work is fifty (50) percent complete, the Owner may reduce the retainage to five (5) percent of the dollar value of all work satisfactorily completed to date provided the Contractor is making satisfactory progress and there is no specific cause for a greater retainage. The Owner may reinstate the retainage up to ten (10) percent if the Owner determines, at his discretion, that the Contractor is not making satisfactory progress or where there is other specific cause for such withholding.

V. NOTICES- Whenever any party is required to give or deliver any notice to any other party, or desires to do so, such notices shall be sent via certified mail or hand delivery to:

For City:

City Manager  
City of Key West  
Po Box 1409  
Key West, Florida 33041  
Telephone: (305) 809-3881



**LICENSE REQUIRED & COSTS**

General Service License (\$98.70)

or

Specialty Contractor: Landscaping License (\$98.70) and Competency Card (\$75)

**CALL FOR BIDS**

NOTICE is hereby given to prospective bidders that sealed bids will be received by the CITY of KEY WEST, FLORIDA by the office of the City Clerk, 3126 Flagler Avenue, Key West, Florida 33040 until 3:00 P.M., October 26, 2011 for Bid, ITB 12-004 Resod City Ball Fields. Bids will be opened in the Office of the City Clerk then and there and publicly read aloud. Any bid received after the time announced will not be considered. SPECIFICATIONS AND BID DOCUMENTS may be obtained from DemandStar by Onvia at [www.demandstar.com/supplier](http://www.demandstar.com/supplier) or call toll-free at 1-800-711-1712. All bids shall be submitted with two (2) originals hard copies and three (3) USB flash drives or three (3) CD ROMs each with one PDF file of the bids are to be enclosed in two (2) sealed envelopes, one within the other, each clearly marked on the outside:

BID # 12-004 for RESOD CITY BALL FIELDS,  
addressed and delivered to:

CITY CLERK, CITY OF KEY WEST, FLORIDA  
CITY HALL, 3126 FLAGLER AVENUE  
KEY WEST, FLORIDA 33040

At the time of the award, the successful Bidder must show satisfactory document of such State, County and City licenses as would be required. Any permit and/or license requirement and subsequent costs are located within the bid documents. The successful Bidder must also be able to satisfy the City Attorney as to such insurance coverage and legal requirements as may be demanded by the bid in question. The City may reject bids: (1) for budgetary reasons, (2) if the bidder misstates or conceals a material fact in its bid, (3) if the bidder does not strictly conform to the law or is non-responsive to bid requirements, (4) if the bid is conditional, (5) if a change of circumstances occurs making the purpose of the bid unnecessary or (6) if such rejection is in the best interest of the City. The City may also waive any minor informalities or irregularities in any bid.

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Sue Snider, Purchasing Agent

Published: \_\_\_\_\_



**ADDENDUM 2:  
ITB #12-004 RESOD CITY BALL FIELDS**

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

**RESOD CITY BALL FIELDS  
KEY WEST, FLORIDA**

This addendum is issued as supplemental information to the ITB # 12-004 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:

Issue 1. Once the sod is installed and accepted, will the CITY be responsible for watering and protection?

**A1. Yes, the city will be responsible for watering and protection based on the CONTRACTOR'S recommendation for the maintenance of Celebration Bermuda Grass.**

Issue 2. Mandatory Pre-Bid.

A2. A mandatory pre-bid meeting was listed in Bid Package ITB 12-004. Only the CONTRACTOR'S who physically attended the meeting and signed the meeting sign-in sheet are eligible to submit a Bid Response. (See page 3)

Issue 3. Clarification on the removal of the grass:

**A3. The CONTRACTOR will load the removed turf material onto City supplied trucks. The CITY will provide sufficient equipment to eliminate lag time.**

Issue 4. Award of Bid.

**A4. Although a price is requested for each ball field location: (a) Clayton Sterling Complex, (b) Rosa Hernandez Field, (c) Dewitt Roberts Field, and (d) Pepe Hernandez Field. Bid will be evaluated based on the total price of the project. Unit price line items may be deleted, reduced or increased as needed by the City. The City reserves the right to modify phase scheduling as required.**

Issue 5. Areas to be resoded.

**A5. All fields are measured to the fence line, and all work is to be bid just to the fence with no work to be done outside of the fence. The Bid Specifications DO NOT include the bull pen; however the City of Key West would like to have the bull pens included in the bids. All bids should include everything but the home plate and pitchers mound area. All measuring will be up to the contractor, the City of Key West will not re-measure any of the fields.**

Issue 6. Work hours.

**A6. All of the fields except Pepe Hernandez, we will have flexibility and allow the lights on the fields until 11:00pm. Saturday and Sunday work will be permissible. CONTRACTOR will coordinate with the CITY on all work outside of the 8:00a.m. to 8:00 p.m. period.**

Issue 7. Field Work Schedule.

**A7. Clayton Sterling first. Rosa Hernandez second. Dewitt Roberts Third and Pepe Hernandez is last.**

Issue 8. Additional Grading Requirements.