

RESOLUTION NO. 13-191

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AWARDING THE BID OF E.L.C.I. CONSTRUCTION GROUP, INC. FOR THE POLICE STATION WINDOWS REPLACEMENT PROJECT - PD 1302, IN ACCORDANCE WITH THE TERMS SPECIFIED IN ITB 13-003, IN AN AMOUNT NOT TO EXCEED \$287,902.00 (BASE BID PLUS BID ALTERNATE #1, 4 AND A \$10,000.00 WALL REPAIR ALLOWANCE); AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT IN SUBSTANTIAL CONFORMANCE WITH THE CONTRACT DOCUMENTS CONTAINED IN THE BID PACKAGE ON BEHALF OF THE CITY OF KEY WEST; PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on June 19, 2013 four bids were opened in response to ITB #13-003, for the Police Station Windows Replacement Project, and only one bid was fully responsive;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF KEY WEST, FLORIDA, AS FOLLOWS:

Section 1: That the bid of E.L.C.I. Construction Group, Inc. for the Police Sation Windows Replacement Project in accordance with the terms specified in ITB #13-003 is hereby awarded in an amount not to exceed \$287,902.00, including bid alternates 1, 4 and a \$10,000 wall repair allowance.

Section 2: That funds for this project are budgeted in account #101-2101-521-6200, and hereby authorized.

Section 3: That the City Manager is authorized to execute a contract in substantial conformance with the contract documents contained within the bid package on behalf of the City of Key West upon the advice and consent of the City Attorney.

Section 4: That this Resolution shall go into effect immediately upon its passage and adoption and authentication by the signature of the presiding officer and the Clerk of the Commission.

Passed and adopted by the City Commission at a meeting held this 6th day of August, 2013.

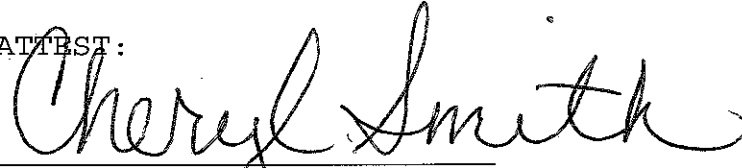
Authenticated by the presiding officer and Clerk of the Commission on August 7, 2013.

Filed with the Clerk August 7, 2013.

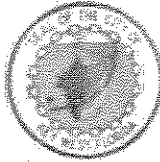


CRAIG CATES, MAYOR

ATTEST:



CHERYL SMITH, CITY CLERK



THE CITY OF KEY WEST

3140 Flagler Ave Key West, FL 33040 (305) 809-3700

EXECUTIVE SUMMARY

TO: Bob Vitas, City Manager

FROM: Doug Bradshaw, Senior Project Manager

CC: David Fernandez, Asst. City Manager
Mark Finigan, Asst. City Manager

DATE: July 5, 2013

SUBJECT: Resolution approving the award and the City Manager's execution of the contract for Invitation to Bid (ITB) # 13-003: Police Station Windows Replacement to E.L.C.I. Construction Group, Inc. in the amount of \$287,902 (Base Bid plus Bid Alternate #1, 4, and a \$10,000 wall repair allowance)

ACTION STATEMENT:

This Resolution will award the Police Station Windows Replacement to E.L.C.I. Construction Group, Inc. in the amount of \$287,902 and approve the City Manager executing the contract. This falls under Infrastructure Goal#4 of the 2011 Strategic Plan which is the long term sustainability of the City's hard assets.

BACKGROUND:

Construction of the Key West Police Station was completed in 2002. An ongoing issue with the facility has been water intrusion into the building through the windows and the stucco. It appears that improper installation of the windows is one of the causes of the intrusion. The City originally looked at removal of the existing windows, modification of the window opening, and reinstallation of the window. However, because of the original installation practices, the windows were damaged to the point that it would be difficult to get a proper fit/seal and leakage would continue to be a problem. Additionally, the building code had changed and the existing windows did not meet the new code. The City decided that full replacement of the windows would be necessary. The City issued ITB #13-003 for the replacement of the Police Station windows and received four (4) bids on June 19, 2013.

1	Contracting Specialists Inc. 1600 North Powerline Road Pompano Beach, FL 33069	Lump Sum Base Bid: \$299,360.00 Alternate #1 (Addition): \$ 1,324.00 Alternate #2 (Addition): \$ 10,935.00 Alternate #3 (Addition): \$ 23,607.00 Alternate #4 (Addition): \$ 26,730.00 Unit Price Gyp. Bd. Repair No Price.
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Key to the Caribbean - Average yearly temperature 77° F.

RESOLUTION SUMMARY

2.	E.L.C.I. Construction Group, Inc. 626 NE 124 th Street North Miami, FL 33161	Lump Sum Base Bid: \$261,029.00 Alternate #1 (Addition): \$ 3,150.00 Alternate #2 (Addition): \$ 34,061.00 Alternate #3 (Deduction): \$ 18,742.00 Alternate #4 (Addition): \$ 13,723.00 Unit Price Gyp. Bd. Repair \$37.50/sq.yd.
3.	Royal Crest Companies, Inc. Royal Crest Builders 11745 5 th Avenue Ocean Marathon, FL 33050	Lump Sum Base Bid: \$154,800.00 Alternate #1 (Addition): \$ 5,200.00 Alternate #2: \$ --- Alternate #3: \$ --- Alternate #4 (Addition): \$ 30,000.00 Unit Price Gyp. Bd. Repair No Price.
4.	Tagarelli Construction, Inc. 53 W. Tarpon Avenue Tarpon Springs, FL 34689	Lump Sum Base Bid: \$267,515.00 Alternate #1 (Addition): \$ 4,100.00 Alternate #2 (Addition): \$ 16,800.00 Alternate #3 (Deduction): \$ 25,000.00 Alternate #4 (Addition): \$ 22,620.00 Unit Price Gyp. Bd. Repair \$21.00/sq.yd.

The base bid included full replacement of all windows similar to what is existing but meeting today's building code. Alternate #1 involves replacement of all internal gypsum board window seals with man-made marble seals. Alternate #2 provided for bullet proof glass for the public counter areas. Alternate #3 replaced the base bid windows with fixed, non-opening windows. Alternate # 4 replaced the based bid window with a higher quality window.

The City also asked the bidders to provide a unit price per square yard to remove damaged gypsum board from existing metal furring, replace with new matching material (5/8") and finish (tape, float and paint). Until the windows are removed it is difficult to determine what if any internal damage has occurred because of the water intrusion. The City is including a \$10,000 allowance in the bid approval for these repairs

Only one bid, E.L.C.I. Construction Group, Inc., fully meant all the requirements of the bid document. Contracting Specialists Inc. failed to submit a unit price for Gypsum Board repairs. Royal Crest Companies, Inc. bid is so far out of line with the amounts of other bids received and with the amount estimated by the architect staff determined the bid to be unreasonable. Additionally Royal Crest Companies, Inc. did not submit a unit price for Gypsum Board repairs and submitted an incomplete bid form. Tagarelli Construction, Inc. failed to submit the Equal Benefits for Domestic Partner Affidavit and at least three (3) years of current or recent projects of similar work.

FINANCIAL IMPACT:

Staff has chosen to award the base bid plus bid alternate # 1, 4 plus a \$10,000 allowance for unforeseen wall repairs for a total contract price of \$287,902. The budget for this project was estimated at \$350,000, account #101-2101-521-6200, project #PD1302. A portion of the budget will

be used to secure a third party testing service to insure that the windows are installed properly and are water and air tight.

PURPOSE & JUSTIFICATION:

The current windows at the Key West Police Station are leaking allowing water to penetrate the walls and are very energy inefficient.

OPTIONS:

There are 2 options at this point:

1. Award the Police Station Windows Replacement to E.L.C.I. Construction Group, Inc. in the amount of \$287,902 and approve the City Manager executing the contract. The bid was responsive and is within budget
2. Reject all bids and rebid the project. There is no justification for rejecting all bids and rebidding since E.L.C.I. Construction Group, Inc.'s bid was responsive and within budget.

RECOMMENDATION:

Approve the award and the City Manager's execution of the contract for Invitation to Bid (ITB) # 13-003: Police Station Windows Replacement to E.L.C.I. Construction Group, Inc. in the amount of \$287,902 (Base Bid plus Bid Alternate #1, 4, and a \$10,000 wall repair allowance)

CONTRACT

This Contract, made and entered into this 17th day of September 2013, by and between the **CITY OF KEY WEST**, hereinafter called the "Owner", and **E.L.C.I. CONSTRUCTION GROUP, INC.** hereinafter called the "Contractor";

WITNESSETH:

The Contractor, in consideration of the sum to be paid him by the Owner and of the covenants and agreements herein contained, hereby agrees at his own proper cost and expense to do all the work and furnish all the materials, tools, labor, and all appliances, machinery, and appurtenances for the PROJECT ITB #13-003: POLICE STATION WINDOWS REPLACEMENT, to the extent of the BID made by the Contractor, dated this 18th day of June 2013, all in full compliance with the Contract Documents referred to herein:

BIDDING REQUIREMENTS, CONTRACT FORMS, CONDITIONS OF THE CONTRACT, TECHNICAL SPECIFICATIONS, AND DRAWINGS (if any), which consists of POLICE STATION WINDOWS REPLACEMENT are hereby referred to and by reference made a part of this Contract as fully and completely as if the same were fully set forth herein and are mutually cooperative therewith.

In consideration of the performance of the work as set forth in these Contract Documents, the Owner agrees to pay to the Contractor the LUMP SUM BID amount in the Bid as adjusted in accordance with the Contract Documents, or as otherwise herein provided, and to make such payments in the manner and at the times provided in the Contract Documents.

The Contractor agrees to complete the work within the time specified in the Contract, and to accept as full payment hereunder the amounts as determined by the Contract Documents and based on the said Bid.

The Contractor agrees to remedy all defects appearing in the work or developing in the materials furnished and the workmanship performed under this Contract during a two (2) year warranty period after the date of final acceptance of the work by the Owner, and further agrees to

indemnify and hold harmless the Owner from any costs encountered in remedying such defects.

The Bidder further agrees to begin work within twenty (20) calendar days after the date of the Notice to Proceed and to complete the construction of all items in the lump sum base Bid, in all respects, for this particular project, within one hundred twenty (120) calendar days after the date of the Notice to Proceed.

In the event that the Contractor shall fail to complete the work within the time limit or the extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid at the rate of five hundred dollars (\$500.00) per calendar day. Sundays and legal holidays shall be included in determining days in default.

IN WITNESS WHEREOF, we, the parties hereto, each herewith subscribe the same, this
17th day of September 20 .



[Signature]
City Clerk

By: [Signature]
Bogdan Vitas, Jr., City Manager

Contractor: ELCI CONSTRUCTION GROUP, INC

Witness: [Signature]

By: [Signature]

Print Name: VIVIAN MONTEBEGRO

Print Name: FORTUNA M. BICHACHI

Title: PRESIDENT

**SWORN STATEMENT UNDER SECTION 287.133(3)(a)
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

PROJECT ITB #13-003: POLICE STATION WINDOWS REPLACEMENT

**THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICE
AUTHORIZED TO ADMINISTER OATHS.**

1. This sworn statement is submitted with Bid, Bid or Contract No. _____ for
Key West Police Station Window Replacement

2. This sworn statement is submitted by E.L.C.I. Construction Group, Inc.
(Name of entity submitting sworn statement)
whose business address is 626 NE 124th Street, North Miami, FL, 33161
and (if applicable) its Federal
Employer Identification Number (FEIN) is 65-1134265 (If the entity has no FEIN,
include the Social Security Number of the individual signing this sworn statement.)

3. My name is Fortuna M. Bichachi and my relationship to
(Please print name of individual signing)
the entity named above is President

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

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

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means
 1. A predecessor or successor of a person convicted of a public entity crime; or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

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 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.

8. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

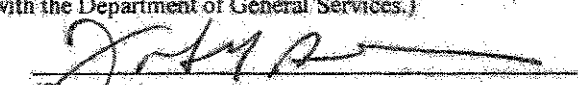
Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July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

The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

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

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

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

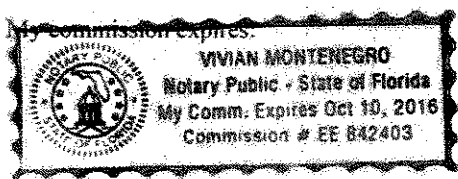

(Signature)
June 16, 2013
(Date)


STATE OF Florida
COUNTY OF Miami Dade

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Fostero Dichochi who, after first being sworn by me, affixed his/her signature in the
(Name of individual signing)

space provided above on this 18 day of June, 2013




NOTARY PUBLIC

ANTI-KICKBACK AFFIDAVIT

PROJECT ITB #13-003: POLICE STATION WINDOWS REPLACEMENT

STATE OF Florida)
COUNTY OF Miami-Dade : SS)

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.

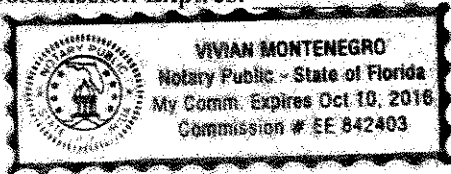
By: [Signature]

Sworn and subscribed before me this

18 day of June, 2013

Vivian Montenegro
NOTARY PUBLIC, State of Florida at Large

My Commission Expires:



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 "indemnities") 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 indemnities for indemnification shall be limited to the amount of Contractor's insurance or \$1 million per occurrence, whichever is greater. The parties acknowledge that the amount of the indemnity required hereunder bears a reasonable commercial relationship to the Contract and it is part of the project specifications or the bid documents, if any.

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

CONTRACTOR: E.L.C.I. Construction Group, Inc.

SEAL:

626 NE 124th Street, North Miami, FL, 33161

Address


Signature

Fortuna M. Bichachi

Print Name

President

Title

6/18/2013

Date

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

PROJECT ITB #13-003: POLICE STATION WINDOWS REPLACEMENT

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

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

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

Business Name

Phone:

Current Local Address:

Fax:

(P.O. Box numbers may not be used to establish status)

Length of time at this address

Signature of Authorized Representative

Date

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before 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)

Signature of Notary

Return Completed form with
Supporting documents to:

Print, Type or Stamp Name of Notary

City of Key West Purchasing

Title or Rank

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

PROJECT ITB #13-003: POLICE STATION WINDOWS REPLACEMENT

STATE OF Florida)

COUNTY OF Miami-Dade : SS)

I, the undersigned hereby duly sworn, depose and say that the firm of E.L.C.I. Construction Group, Inc. provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses per City of Key West Ordinance Sec. 2-799.

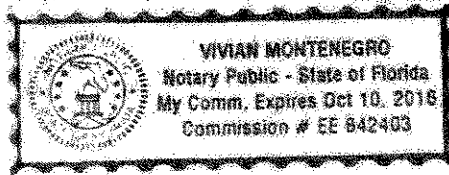
By: [Signature]

Sworn and subscribed before me this

18 day of June, 2013.

[Signature]
NOTARY PUBLIC, State of Florida at Large

My Commission Expires: _____



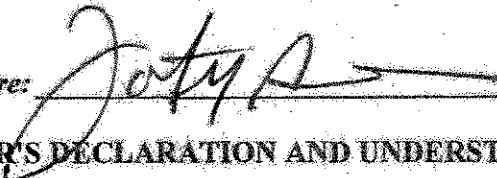
Notice to Bidder: Use Black Ink or Type For Completing the Form.

BID

To: The City of Key West
Address: 3126 Flagler Ave, Key West, Florida 33040
Project Title: POLICE STATION WINDOWS REPLACEMENT
Project: ITB #13-003

BIDDER'S INFORMATION

Name: E.L.C.I. Construction Group, Inc.
Address: 626 NE 124th Street
North Miami, FL 33161
Contact Name: Fortuna M. Bichachi
Email: moises@elciconstruction.com
Telephone: 305-891-7990
Fax: 305-891-7994

Signature:  **Date:** 6/17/2013

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/she has carefully examined the Contract Documents for the construction of the project, that he/she has personally inspected the site, that he/she has satisfied himself/herself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that

this Bid is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Bid.

The Bidder further agrees that he/she has exercised his/her own judgment regarding the interpretation of job conditions and has utilized all data, which he/she believes pertinent from the Project Manager, Owner, and other sources in arriving at his/her conclusions.

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.

CONTRACT EXECUTION AND BONDS

The Bidder agrees that if this BID is accepted, he/she will, within ten (10) calendar days after Notice of Award, sign the Contract in the form annexed hereto, will attach all required licenses and certificates, and will, to the extent of his BID, furnish all equipment, materials, and labor necessary to complete all work as specified or indicated in the Contract Documents. Performance and Payment Bonds in an amount equal to 100% of contract value will be required as part of this contract.

CERTIFICATES OF INSURANCE

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

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to begin work within twenty (20) calendar days after the date of the Notice to Proceed and to complete the construction of all items in the lump sum base Bid, in all respects, for this particular project, within one hundred twenty (120) calendar days after the date of the Notice to Proceed.

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 five hundred dollars (\$500.00) 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.

ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. _____,
_____ (Bidder shall insert No. of each Addendum received) and agrees that all addenda issued

are hereby made part of the Contract Documents, and the Bidder further agrees that his Bid(s) includes all impacts resulting from said addenda.

SALES AND USE TAXES

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

PUBLIC ENTITY CRIMES

“A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or Contractor under a contract with any public entity and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.”

LUMP SUM BASE BID

The Bidder agrees to accept as full payment for performance of the work as herein specified and shown on the Drawings (if any), the following lump sum. The Bidder agrees that the lump sum price represents a true measure of the design, labor, materials, and equipment 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 a discrepancy, the amount shown in words shall govern. Final lump sum payments will be adjusted based on actual units and unit prices.

BID FORM

ITB #13-003: POLICE STATION WINDOWS REPLACEMENT

LUMP SUM BASE BID PRICE

\$ 261,029.00

Bid Total in Words

Two Hundred Sixty One Thousand Twenty Nine Dollars and Zero Cents

BID ALTERNATIVES

Please indicate whether the Alternate is an addition or deduction from the Base Bid

ALTERNATE 1 (Total Dollar Addition/Deduction to Base Bid)

\$ 3,150.00 (Addition)

In Words

Three Thousand One Hundred Fifty Dollars and Zero Cents

ALTERNATE 2 (Total Dollar Addition/Deduction to Base Bid)

\$ 34,061.00 (Addition)

In Words

Thirty Four Thousand Sixty One Dollars and Zero Cents

ALTERNATE 3 (Total Dollar Addition/Deduction to Base Bid)

\$ -18,742.00 (Deduction)

In Words

Negative Eighteen Thousand Seven Hundred Forty Two Dollars and Zero Cents

Unit Price To Remove Damaged Drywall and Replace with New Per Addendum #1 = \$37.50/SY

ALTERNATE 4 (Total Dollar Addition/Deduction to Base Bid)

\$ 13,723.00 (Addition)

In Words

Thirteen Thousand Seven Hundred Twenty Three Dollars and Zero Cents

BID BREAKDOWN*

The Bidder shall provide a schedule of values for all aspects of the project including mobilization/demobilization, labor and materials, permitting, etc. required or to be used for the project. The schedule of values shall be in sufficient detail to allow the owner to understand how the Bidder arrived at said Base Bid and Alternate Bid prices and shall become part of the contract for basis of payment. The City may ask for a more detailed schedule of values if one submitted is not sufficient.

***FINAL PAYMENT WILL BE BASED ON ACTUAL QUANTITIES MEASURED IN THE FIELD AND APPROVED BY CITY STAFF**

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:

Portion of Work: TBD

Name: _____

Address: _____

Portion of Work: _____

Name: _____

Address: _____

Portion of Work: _____

Name: _____

Address: _____

E.L.C.I. CONSTRUCTION GROUP, INC.

ESTIMATE SUMMARY

PROJECT : KEY WEST POLICE WINDOW REPLACEMENT
 LOCATION :

BLDG AREA :
 COST PER / SF : #DIV/0! #DIV/0!

6/19/2013
 01:01:32 PM

DIVISION	SPEC NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	MATERIAL COST	UNIT PRICE	LABOR COST	UNIT PRICE	SUB CONTRACT	SUBCONTRACTOR
DIVISION 1	01000	GENERAL CONDITIONS	0	LS		13,400		27,115		0	N/A
DIVISION 2	02000	BUILDING DEMOLITION / CLEAR SITE	0	LS		0		0		0	N/A
SITEWORK	02050	SITE DEMOLITION	0	LS		0		0		0	N/A
	02200	EARTHWORK / SITE FILL	0	LS		0		0		0	N/A
	02300	SITE UTILITIES - WATER W/ EXISTING DE	0	LS		0		0		0	N/A
	02310	SITE UTILITIES - SEWER W/ EXISTING DE	0	LS		0		0		0	N/A
	02515	PAVERS	0	SF		0		0		0	N/A
	02520	ASPHALT PAVING MARKINGS & SIGNS	0	SY		0		0		0	N/A
	02525	SIDEWALKS AND CURBING	0	LS		0		0		0	N/A
	02700	STORM / SITE DRAINAGE	0	LS		0		0		0	N/A
	02800	DUMPSTER GATES / FENCING	0	EA		0		0		0	N/A
	02820	SITE WALL (4'-0" HIGH	0	LF		0		0		0	N/A
	02900	IRRIGATION	0	LS		0		0		0	N/A
	02910	LANDSCAPING AND SOE	0	LS		0		0		0	N/A
	02920	SOIL TREATMENT	0	SF		0		0		0	N/A
	DIVISION 3 CONCRETE	03050	LIGHT WEIGHT CONCRETE / DECK	0	LS		0		0		0
03100		CONCRETE MATERIAL / FORMWORK	1	LS		0		0		0	N/A
03200		REBAR	0	TN		0		0		0	N/A
DIVISION 4 MASONRY	04200	MASONRY	0	BLK		0		0		0	N/A
	04500	PRECAST STONE	0	LF		0		0		0	N/A
DIVISION 5 METALS	05100	STRUCTURAL STEEL	0	LS		0		0		0	N/A
	05200	METAL DECK	0	LS		0		0		0	N/A
	05300	METAL FABRICATIONS	0	LF		0		0		0	N/A
DIVISION 6 CARPENTRY	05600	PREFAB METAL TRUSSES	0	LS		0		0		0	N/A
	06100	ROUGH CARPENTRY	0	LS		0		0		0	N/A
DIVISION 7 INSULATION ROOFING	06200	FINISH CARPENTRY	0	DAYS		0		0		0	N/A
	06400	WOOD TRUSSES	0	LS		0		0		0	N/A
	06500	CABINETS	0	LS		0		0		0	N/A
DIVISION 8 DOORS WINDOWS	07100	FOAM MASONRY INSULATION	0	LS		0		0		0	N/A
	07200	SEALANTS / CALKING / FIRE CAULKING	0	LS		0		0		0	N/A
	07300	BUILT-UP ROOFING WITH 20 YEAR NDI	0	LS		0		0		0	N/A
	07400	METAL SEAM ROOFING / PANELS	0	LS		0		0		0	N/A
	07600	FIREPROOFING (SPRAY-ON)	0	SF		0		0		0	N/A
	08150	HOLLOW METAL DOORS & FRAMES	0	EA		0		0		0	N/A
DIVISION 9 FINISHES	08200	WOOD DOORS & FRAMES	0	EA		0		0		0	N/A
	08300	OVERHEAD DOORS	0	EA		0		0		0	N/A
	08320	EXTERIOR LOCKABLE HATCHES	0	EA		0		0		0	N/A
	08360	BILCO HATCH & LADDER UP	0	EA		0		0		0	N/A
	08400	AUTOMATIC DOORS	0	LS		0		0		0	N/A
	08500	STOREFRONT WINDOWS	0	EA		0		0		0	N/A
	86650	HURRICANE SHUTTERS	0	LS		0		0		0	N/A
	08900	FINISHED HARDWARE	0	LS		0		0		0	N/A
DIVISION 10 SPECIALTIES	09200	STUCCO SYSTEM & EPS BANDS	60	DAYS	0	0	280	16,200		0	N/A
	09250	DRYWALL / INSULATION	63	LS	100	5,300		0		0	N/A
	09300	FIBERGLASS WALL PANELS	0	LS		0		0		0	N/A
	09400	CERAMIC TILE	0	LS		0		0		0	N/A
	09500	CARPET & VB	0	LS		0		0		0	N/A
	09700	ACOUSTICAL CEILING	0	LS		0		0		0	N/A
	09720	MARLITE CEILING PANELS	0	EA		0		0		0	N/A
DIVISION 11 EQUIPMENT	09900	PAINTING / WALL COVERINGS	63	EA		0	50	3,150		0	N/A
	10200	TOILET ACCESSORIES & PARTITIONS	0	LS		0		0		0	N/A
	10300	FIRE EXTINGUISHERS	0	EA		0		0		0	N/A
	10400	S.S. CORNER GUARDS & COLUMN WRAP	0	LS		0		0		0	N/A
	10800	BATHROOM DOOR SIGNS	45	EA		0		0		0	N/A
DIVISION 12 CONVEYING	11000	WINDOW SHADES	0	LS		0		0		0	N/A
	11900	CART NEST / BOLLARD COVERS	0	LS		0		0		0	N/A
DIVISION 13 MECHANICAL	14200	ELEVATORS	2	EA		0		0		0	N/A
	14500	CONVEYOR SYSTEM	0	LS		0		0		0	N/A
DIVISION 14 ELECTRICAL	15300	FIRE SPRINKLERS	0	LS		0		0		0	N/A
	15400	PLUMBING	0	LS		0		0		0	N/A
DIVISION 15 ELECTRICAL	15500	H.V.A.C	0	LS		0		0		0	N/A
	16000	ELECTRICAL	0	LS		0		0		0	N/A
	16500	SITE LIGHTING / ELECTRICAL	0	LS		0		0		0	N/A
SUB TOTALS :						86,483		85,765		0	

REMARKS :	TOTAL MATERIAL :	92,537	BID TOLD :	
	TOTAL LABOR :	85,765		
	LABOR BURDEN :	34.00% 29,160		
	TOTAL SUBCONTRACTS :	0		
	TOTAL COST :	207,462		
	OVERHEAD :	10.00% 20,746		
	PROFIT :	10.00% 22,821		
	PERFORMANCE BOND & PERMITS	4.00% 10,000		
	TOTAL ESTIMATE :	\$261,029		\$10,441

BIDDER

The name of the Bidder submitting this Bid is: E.L.C.I. Construction Group, Inc.

Doing business at 626 NE 124th Street

City North Miami State FL Zip 33161

Telephone No. 305-891-7990

This address is where all communications concerning this Bid shall be sent.

The names of the principal officers of the Corporation submitting this Bid, or of the Partnership, or of all persons interested in this Bid as Principals are as follows:

Name	Title
Fortuna M. Bichachi	President
Moises B. Bichachi	V.P.

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 18 day of SONG, 2013.

(SEAL)

Name of Corporation

By: 

Title: President

Attest: 

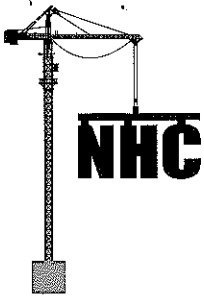
Secretary

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his/her/its hand this _____ day of _____, 20__.

Signature of Bidder _____

Title _____



NIELSON, HOOVER & COMPANY, INC.

SMART. UNCOMPROMISING. TIMELY. EFFECTIVE. NIELSON, HOOVER & COMPANY, INC. SURETY SOLUTIONS THAT MAKE A DIFFERENCE.

September 9, 2013

City of Key West, Florida
3140 Flagler Avenue
Key West, Florida 33040

**RE: Authority to Insert Contract Date and Date Bond(s) and
Power(s) of Attorney
Principal: E.L.C.I. Construction Group, Inc.
Bond No. 60090896
Project: Police Station Windows Replacement**

To Whom It May Concern:

Please be advised that this letter serves as our authorization for City of Key West, Florida to do the following:

- *Once the Contract is signed, insert the date of the contract to the bond(s);*
- *Date the bond(s) and Power(s) of Attorney the date of the contract; and*

Please provide us with a copy for our files.

If you have any questions, please do not hesitate to contact this office.

Sincerely yours,

NIELSON, HOOVER & ASSOCIATES

Charles J. Nielson
President of Nielson, Hoover & Associates and,
Attorney-In-Fact of Capitol Indemnity Corporation

Attachments

PERFORMANCE BOND

BOND NO. 60090896
AMOUNT: \$ \$277,902.00

KNOW ALL MEN BY THESE PRESENTS, that in accordance with Florida Statutes Section 255.05, E.L.C.I. CONSTRUCTION GROUP, INC.

with offices at 626 N.E. 124th Street, North Miami Beach, Florida 33161

hereinafter called the CONTRACTOR (Principal), and

CAPITOL INDEMNITY CORPORATION

with offices at P. O. Box 5900, Madison, WI 53705-0900

a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin Florida, hereinafter called the SURETY, and authorized to transact business within the State of Florida, as SURETY, are held and firmly bound unto **CITY OF KEY WEST**, represented by its _____, hereinafter called the CITY (Obligee), in the sum of:

Nine Hundred-Two
Two Hundred Seventy-Seven Thousand and 00/100 ---- DOLLARS (\$277,902.00 --), lawful money of the United States of America, for the payment of which, well and truly be made to the CITY, the CONTRACTOR and the SURETY bind themselves and each of their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents as follows:

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT:

WHEREAS, the CONTRACTOR has executed and entered into a certain Contract hereto attached, with the CITY, dated _____, 2013, to furnish at his own cost, charges, and expense all the necessary materials, equipment, and/or labor in strict and express accordance with said Contract and the Contract Documents as defined therein, all of which is made a part of said Contract by certain terms and conditions in said Contract more particularly mentioned, which Contract, consisting of the various Contract Documents is made a part of this Bond as fully and completely as if said Contract Documents were set forth herein;

NOW THEREFORE, the conditions of this obligation are such that if the above bounden CONTRACTOR:

1. Shall in all respects comply with the terms and conditions of said Contract and his obligation there under, including the Contract Documents (which include the plans, drawings, specifications, and conditions as prepared by the CITY, invitation to bid, instructions to bidders, the CONTRACTOR'S bid as accepted by the above CITY, the bid and contract performance and payment bonds, and all addenda, if any, issued prior to the opening of bids), being made a part of this bond by reference, at the times and in the manner prescribed in the contract; and
2. Promptly makes payments to all claimants, as defined in Section 255.05(1), Florida Statutes, supplying PRINCIPAL with labor, materials, or supplies, used directly or indirectly by PRINCIPAL in the prosecution of the work provided for in the contract; and

3. Pays CITY all losses, costs, expenses, damages, attorney's fees, including appellate proceedings, injury or loss of whatever kind and however arising including, without limitation, delay damages to which said CITY may be subject by reason of any wrongdoing, misconduct, want of care or skill, negligence, failure of performance, breach, failure to petition within the prescribed time, or default, including patent infringements, on the part of said CONTRACTOR, his agents or employees, in the execution or performance of said Contract; and

4. Performs the guarantee of all work and materials furnished under the contract for the time specified in the contract, then this obligation shall be void; otherwise, to remain in full force and effect for the term of said Contract.

AND, the said Surety for value received, hereby stipulates and agrees that no change involving any extension of time, or addition to the terms of the Contract Documents, or to the work to be performed, or materials to be furnished there under shall affect said obligation of said Surety on this Bond, and the said Surety does hereby waive notice of any such changes, extension of time, alterations, or additions of the terms of the Contract Documents, or to the work.

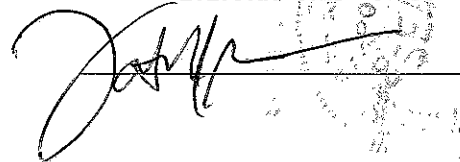
Any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.

IN WITNESS WHEREOF, the above parties bonded together have executed this instrument this _____ day of _____, 2013, the name and corporate seal of each corporate party being hereto affixed and those presents duly signed by its undersigned representative, pursuant to authority of its governing body.




CONTRACTOR - E.L.C.I. CONSTRUCTION GROUP, INC.

By:



SURETY - CAPITAL INDEMNITY CORPORATION

By:


Charles J. Nielson, Atty.-In-Fact

(SEAL)



ATTEST

PAYMENT BOND

BOND NO. 60090896
AMOUNT: \$ 277,902.00

KNOW ALL MEN BY THESE PRESENTS, that in accordance with Florida Statutes Section 255.05, E.L.C.I. CONSTRUCTION GROUP, INC.

with offices at 626 N.E./124th Street, North Miami Beach, FL 33161
hereinafter called the CONTRACTOR, (Principal), and
CAPITOL INDEMNITY CORPORATION

with offices at P. O. Box 5900, Madison, WI 53705-0900
a corporation duly organized and existing under and by virtue of the laws of the State of Wisconsin, hereinafter called the SURETY, and authorized to transact business within the State of Florida, as SURETY, are held and firmly bound CITY OF KEY WEST, represented by its Two Hundred Seventy Seven Thousand, hereinafter called the City (Obligee), in the sum of: Nine Hundred-Two and 00/100 ----- DOLLARS (\$277,902.00 ---), lawful money of the United States of America, for the payment of which, well and truly be made to the CITY, and the CONTRACTOR and the SURETY bind themselves and each of their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents as follows:

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH THAT:

WHEREAS, the CONTRACTOR has executed and entered into a certain Contract for * attached hereto, with the CITY, dated 20 13, to furnish at his own cost, charges, and expense the necessary materials, equipment, and/or labor in strict and express accordance with said Contract and the plans, drawings (if any), and specifications prepared by the CITY, all of which is made a part of said Contract by certain terms and conditions in said Contract more particularly mentioned, which Contract, consisting of the various Contract Documents specifically mentioned herein and relative hereto, is made a part of this Bond as fully and completely as if said Contract Documents were set forth herein.

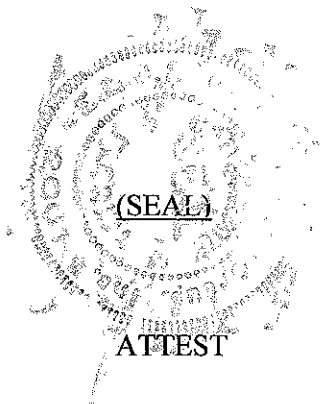
NOW THEREFORE, the conditions of this obligation are such that if the above bounden CONTRACTOR shall in all respects comply with the terms and conditions of said Contract and his obligation thereunder, including the Contract Documents (which include the plans, drawings, specifications, and conditions prepared by the CITY, invitation to bid, instructions to bidders, the CONTRACTOR'S bid as accepted by the CITY, the bid and contract and payment bonds, and all addenda, if any, issued prior to the opening of bids), and further that if said CONTRACTOR shall promptly make payments to all persons supplying materials, equipment, and/or labor, used directly or indirectly by said CONTRACTOR or subcontractors in the prosecution of the work for said contract in accordance with Florida Statutes, Section 255.05 or Section 713.23, then this obligation shall be void; otherwise to remain in full force and effect for the term of said contract, including and all guarantee periods as specifically mentioned in said Contract Documents.

* POLICE STATION WINDOWS REPLACEMENT - ITB NO. 13-003

AND, the said SURETY for value received, hereby stipulates and agrees that no change involving any extension of time, or addition to the terms of the Contract or to the work to be performed, or materials to be furnished thereunder, or in the Contract Documents and specifications accompanying the said contract shall affect said obligation of said SURETY on this Bond, and the said SURETY does hereby waive notice of any such changes, extension of time, alternations, or additions of the terms of the Contract, or to the work, to the Contract Documents, or to the specifications.

Claimant shall give written notice to the CONTRACTOR and the SURETY as required by Section 255.05 or Section 713.23, Florida Statutes. Any action instituted against the CONTRACTOR or SURETY under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2) or Section 713.23, Florida Statutes.

IN WITNESS WHEREOF, the above parties bounded together have executed this instrument this _____ day of _____, 20 13, the name and corporate seal of each corporate party being hereto affixed and those presents duly signed by its undersigned representative, pursuant to authority of its governing body.



(SEAL)

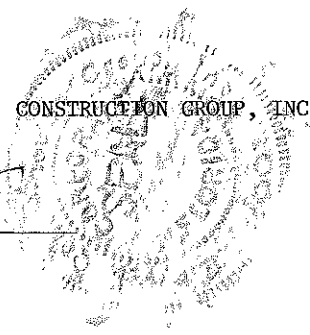
ATTEST

(SEAL)

ATTEST

CONTRACTOR - E.L.C.I. CONSTRUCTION GROUP, INC.

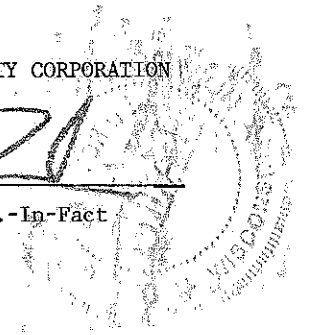
By:



SURETY - CAPITOL INDEMNITY CORPORATION

By:

Charles J. Nielson, Atty.-In-Fact



The provisions and limitations of Section 255.05 Florida Statutes, including but not limited to the notice and time limitations in Sections 255.05(2) and 255.05(10), are incorporated in this bond by reference.

CAPITOL INDEMNITY CORPORATION
POWER OF ATTORNEY

60090896

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

DAVID R. HOOVER; CHARLES D. NIELSON; CHARLES J. NIELSON; JOSEPH P. NIELSON

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 \$20,000,000.00

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 heretofore 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 appointed 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 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 2nd day of May, 2011.

Attest:

Richard W. Allen III
Richard W. Allen III
President
Surety & Fidelity Operations



CAPITOL INDEMNITY CORPORATION
David F. Pauly
David F. Pauly
CEO & President

STATE OF WISCONSIN } S.S.
COUNTY OF DANE }

On the 2nd day of May, 2011 before me personally came David F. Pauly, to me known, who being by me duly sworn, did depose and say that he resides in the County of Dane, State of Wisconsin, that he is President of CAPITOL INDEMNITY CORPORATION, the corporation described herein 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.



Daniel W. Krueger
Daniel W. Krueger
Notary Public, Dane Co., WI
My Commission is Permanent

STATE OF WISCONSIN } S.S.
COUNTY OF DANE }

CERTIFICATE

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 _____ day of _____, 2013.



Alan S. Ogilvie
Alan S. Ogilvie
Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GRAY SHADED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450.

CITY OF KEY WEST, FLORIDA

Business Tax Receipt

This Document is a business tax receipt
Holder must meet all City zoning and use provisions.
P.O. Box 1409, Key West, Florida 33040 (305) 809-3955

Business Name E.L.C.I. CONSTRUCTION GROUP, I CtlNbr:0022567
Location Addr 1200 4TH ST
Lic NBR/Class 13-00027857 CONTRACTOR - CERT GENERAL CONTRACTOR
Issue Date: March 12, 2013 Expiration Date: September 30, 2013
License Fee \$154.86
Add. Charges \$0.00
Penalty \$0.00
Total \$154.86
Comments:

This document must be prominently displayed.

E.L.C.I. CONSTRUCTION GROUP, I
626 NE 126TH ST
MIAMI FL 33161

City of Key West
Date: 3/12/13
Lic Nbr: 13-00027857
Amount: \$154.86
Receipt Nbr: 49349
2832958
Taxes: 15157.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/12/2013

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

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

PRODUCER DELTA INSURANCE UNDERWRITERS, INC. 777 N.W. 72nd AVENUE, SUITE 3133 MIAMI, FLORIDA 33126	CONTACT NAME: LUIS DE LA LLERA PHONE: 305-269-1107 FAX: 305-269-1108 E-MAIL: DELTAINSUND@AOL.COM ADDRESS:																				
	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>SCOTTSDALE INSURANCE COMPANY</td> <td>41297</td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	SCOTTSDALE INSURANCE COMPANY	41297	INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:	
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INSURER E:																					
INSURER F:																					
INSURED E.L.C.I. Construction Group, Inc. 626 N.E. 124 STREET NORTH MIAMI, FLORIDA 33161																					

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADJL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJ-ECT <input type="checkbox"/> LOC			CPS1708148	01/23/2013	01/23/2014	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 - COMP/OP AGG \$ 1,000,000. \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH). If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			W/C STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 GENERAL CONTRACTOR LICENSE NUMBER CGC016729.

CERTIFICATE HOLDER CITY OF KEY WEST CITY HALL ANNEX P.O. BOX 1409 KEY WEST, FL 33041	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE LUIS DE LA LLERA
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INTEROFFICE MEMORANDUM

To: Doug Bradshaw, Senior Project Manager
CC: Sue Snider, Purchasing
From: Cheri Smith, City Clerk
Date: June 19, 2013
Subject: **POLICE STATION WINDOW REPLACEMENT; BID 13-003**

The following bids were opened Wednesday, June 19, 2013 at 3:30 p.m. in response to the above referenced project.

1	Contracting Specialists Inc. 1600 North Powerline Road Pompano Beach, FL 33069	Lump Sum Base Bid: \$299,360.00 Alternate #1 (Addition): \$ 1,324.00 Alternate #2 (Addition): \$ 10,935.00 Alternate #3 (Addition): \$ 23,607.00 Alternate #4 (Addition): \$ 26,730.00
2.	E.L.C.I. Construction Group, Inc. 626 NE 124 th Street North Miami, FL 33161	Lump Sum Base Bid: \$261,029.00 Alternate #1 (Addition): \$ 3,150.00 Alternate #2 (Addition): \$ 34,061.00 Alternate #3 (Deduction): \$ 18,742.00 Alternate #4 (Addition): \$ 13,723.00
3.	Royal Crest Companies, Inc. Royal Crest Builders 11745 5 th Avenue Ocean Marathon, FL 33050	Lump Sum Base Bid: \$154,800.00 Alternate #1 (Addition): \$ 5,200.00 Alternate #2: \$ --- Alternate #3: \$ --- Alternate #4 (Addition): \$ 30,000.00
4.	Tagarelli Construction, Inc. 53 W. Tarpon Avenue Tarpon Springs, FL 34689	Lump Sum Base Bid: \$267,515.00 Alternate #1 (Addition): \$ 4,100.00 Alternate #2 (Addition): \$ 16,800.00 Alternate #3 (Deduction): \$ 25,000.00 Alternate #4 (Addition): \$ 22,620.00

CS/sph
Bid 13-003 – Police Station Window Replacement

Date: 2/27/13

To: Doug Bradshaw
Senior Project Manager
City of Key West
Engineering/Port

Re: Police Department Building
Window Replacement Cost Estimate

COST ESTIMATE

Windows are single hung aluminum impact windows PGT 701 series
Single 'B' type window @ \$1,000/ unit
Double 'A' type window @ \$2,000/ unit
Triple 'C, D, H & I' type window @ \$3,000/ unit
Labor/ Installation @ \$2,000/ unit

Type 'A' window (double):	43 units x \$2,000/unit =	\$86,000
Type 'B' window (single):	13 units x \$1,000/unit =	\$12,000
Type 'C, D, H & I' window (triple):	7 units x \$3,000/unit =	\$21,000
	Sub Total	= \$119,000
Labor/ installation / unit:	62 units x \$2,000/unit	= \$124,000
	Sub Total	= \$243,000
Contingency @ 20%		= \$48,600
	Total	= \$291,600

Sincerely
WILLIAM P. HORN ARCHITECT, P.A.

William P. Horn,
Principal