



31160 Avenue C, Big Pine Key, FL 33043-4516  
(305) 872-2200 Fax: (305) 872-2219  
EC 13003416 / CGC 1507617  
[www.PedroFalcon.com](http://www.PedroFalcon.com)

## BID DOCUMENTS

For

### **ITB #24-002 Smathers Beach Pavilions**

**City of Key West Key West, Florida**

**BID ID:** ITB-ITB 24-002-0-2024/EA

**Attention:** City of Key West  
City Clerk  
1300 White St.  
Key West, FL 33040

**Due:** January 4, 2024



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**PART 1**

**BIDDING REQUIREMENTS**

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## INVITATION TO BID

Sealed bids for the City of Key West ITB #24-002 Smathers Beach Pavilions, addressed to the City of Key West, will be received at the Office of the City Clerk, 1300 White Street., Key West Florida, 33040 until 3:30 p.m. on **January 4, 2024** and then will be publicly opened and read. Any bids received after the time and date specified will not be considered.

**Please submit one (1) original, and two (2) flash drives each with one single PDF file of the sections entitled “Bidding Requirements” and “Contract Forms”. The bid package is to be enclosed in a sealed envelope, clearly marked on the outside “ITB # 24-002 Smathers Beach Pavilions addressed and delivered to the City Clerk at the address noted above.**

The proposed project consists of providing all labor, equipment, and materials to remove and replace seven (7) pavilions on Smathers Beach. A detailed description of the scope of work (SOW) is included in the Contract Documents.

Drawings and Specifications may be obtained from Demand Star by Onvia or City of Key West. Please contact Demand Star at [www.demandstar.com](http://www.demandstar.com) or call 1-800-711-1712 or [www.cityofkeywest-fl.gov](http://www.cityofkeywest-fl.gov)

Pre-bid meeting: There will be no pre-bid meeting. Please submit questions to [eaugst@cityofkeywest-fl.gov](mailto:eaugst@cityofkeywest-fl.gov) prior to December 20, 2024.

**EACH BID MUST BE SUBMITTED ON THE PRESCRIBED FORM AND ACCOMPANIED BY BID SECURITY AS PRESCRIBED IN THE INSTRUCTIONS TO BIDDERS, PAYABLE TO THE CITY OF KEY WEST, FLORIDA, IN AN AMOUNT NOT LESS THAN FIVE (5) PERCENT OF THE AMOUNT BID.**

**THE BIDDER MUST BE A LICENSED CONTRACTOR BY THE STATE OF FLORIDA AND SUBMIT PROOF OF SUCH WITH THE BID.**

The successful Bidder shall furnish documentation showing that he is in compliance with the licensing requirements of the State and the provisions of Chapter 66 Section 87 of the Code of Ordinances of the City of Key West; within 10 days following the Notice of Award and must demonstrate that he holds at a minimum, the following licenses & certificates:

- A. City of Key West Business Tax License Receipt
- B. A valid Certificate of Competency issued by the Chief Building Official of Key West, Florida.

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

Before a Contract will be awarded for the work contemplated herein, the CITY will conduct such investigation as is necessary to determine the performance record and ability of the apparent low Bidder to perform the size and type of work specified under this Contract. Upon request, the Bidder shall submit such information as deemed necessary by the CITY to evaluate the Bidder's qualifications.

**Any request for information concerning this project must be made in writing, per City of Key West Ordinance Section 2-773, Cone of Silence, to Eric Augst, Senior Construction Manager, at [eaugst@cityofkeywest-fl.gov](mailto:eaugst@cityofkeywest-fl.gov). The deadline for requests is one week before bid opening.**

As stated above at the time of the bid submittal the Bidder must provide satisfactory documentation of State Licenses. The Bidder shall furnish documentation showing that he is in compliance with the licensing requirements of County and City licenses as would be required within ten days of the award. 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 for any and/or all of the following reasons: (1) for budgetary reasons, (2) if the bidder misstates or conceals a material fact in its bid, (3) if the bid does not strictly conform to the law or is non-responsive to the bid requirements, (4) if the bid is conditional, or (5) if a change of circumstances occurs making the purpose of the bid unnecessary to the CITY. The CITY may also waive any minor formalities or irregularities in any bid, (6) if such rejection is in the best interest of the CITY.

## INSTRUCTIONS TO BIDDERS

### 1. CONTRACT DOCUMENTS

#### A. FORMAT

The Contract Documents are divided into parts, divisions, and sections for convenient organization and reference. Generally, there has been no attempt to divide the sections into work performed by the various building trades, work by separate subcontractors, or work required for separate facilities in the project.

#### B. DOCUMENT INTERPRETATION

The separate sections contained within these Contract Documents are intended to be mutually cooperative and to provide all details reasonably required for the execution of the proposed work.

Should there be any doubt as to the meaning or intent of said Contract Documents, the Bidder should request of the ENGINEER, in writing (at least ten (10) calendar days prior to bid opening) an interpretation thereof. Any interpretation or change in said Contract Documents will be made only in writing in the form of Addenda to the documents which will be available to all registered holders of Contract Documents via Demand star. Bidders shall submit with their Bids, or indicate receipt of, all Addenda. The CITY will not be responsible for any other explanation or interpretations of said Documents.

### 2. GENERAL DESCRIPTION OF THE PROJECT

A general description of the work to be done is contained in the Invitation to Bid. The scope is specified in applicable parts of these Contract Documents.

### 3. QUALIFICATION OF CONTRACTORS

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

### 4. BIDDER'S UNDERSTANDING

Each Bidder must inform himself of the conditions relating to the execution of the work, and it is assumed that he will inspect the site and make himself thoroughly familiar with all the Contract Documents. Failure to do so will not relieve the successful Bidder of his obligation to enter a Contract and complete the contemplated work in strict accordance with the Contract Documents. It shall be the Bidder's obligation to verify for himself and to his complete satisfaction all information concerning site and subsurface conditions.

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

Each Bidder shall inform himself of, and the Bidder awarded a Contract shall comply with, federal, state, and local laws, statutes, and ordinances relative to the execution of the work. This requirement includes, but is not limited to, applicable regulations concerning minimum wage rates, nondiscrimination in the employment of labor, protection of public and employee safety and health, environmental protection, the protection of natural resources, fire protection, burning and non-burning requirements, permits, fees, and similar subjects.

5. TYPE OF BID

A. LUMP SUM

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

**The Bidder shall submit a Schedule of Values with the BID. It shall be broken down by trade/type of work and include the cost of all LABOR & MATERIALS for use as a basis for payment. A 5% allowance should be included among the line items.**

6. PREPARATION OF BIDS

A. GENERAL

All blank spaces in the BID form must be filled in, as required, preferably in BLUE ink. All price information shall be shown in both words and figures where required. No changes shall be made in the phraseology of the forms. Written amounts shall govern in case of discrepancy between the amounts stated in writing and the amounts stated in figures. In case of discrepancy between unit prices and extended totals, unit prices shall prevail.

Any BID shall be deemed informal which contains omissions, erasures, alterations, or additions of any kind, or prices uncalled for, or in which any of the prices are obviously unbalanced, or which in any manner shall fail to conform to the conditions of the published Invitation to Bid.

Only one BID from any individual, firm, partnership, or corporation, under the same or different names, will be considered. Should it appear to the CITY that any Bidder is interested in more than one Bid for work contemplated; all Bids in which such Bidder is interested will be rejected.

B. SIGNATURE

The Bidder shall sign his BID in the blank space provided, therefore. If Bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the officer or officers authorized to sign Contracts on behalf of the corporation. If Bidder is a partnership, the true name of the firm shall be set forth above, together with

the signature of the partner or partners authorized to sign Contracts on behalf of the partnership. If signature is by an agent, other than an officer of a corporation or a member of a partnership, a notarized power-of-attorney must be on file with the CITY prior to opening of Bids or submitted with the Bid, otherwise the Bid will be regarded as not properly authorized.

C. SPECIAL BIDDING REQUIREMENTS

The Bidder's attention is brought to the hiring practices and licenses and permits of the City of Key West. These are defined in the addition to Article 39, ORDINANCES, PERMITS, AND LICENSES, as set forth in the Supplementary Conditions.

The Bidder shall submit with his Bid his experience record showing his experience and expertise in the specified work. Such experience record shall provide at least five current or recent projects (within the past 5 years) of similar work, within the State Florida and preferably Monroe County. For each project the following information shall be provided:

1. Description and location of work.
2. Contract amount.
3. Dates work was performed.
4. Owner and name of Owner's contact person and phone number.
6. Designer and name of Designer's contact person and phone number.

The bidder shall submit with his bid a list of items to be performed by his own labor and that performed by subcontractors or others.

D. ATTACHMENTS

Bidder shall complete and submit the following forms with his bid:

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

E. PUBLIC ENTITY CRIMES FORM

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

7. STATE AND LOCAL SALES AND USE TAXES

Unless the Supplementary Conditions contains a statement that the CITY is exempt from state sales tax on materials incorporated into the work due to the qualification of the work under this Contract, the Contractor, as required by the laws and statutes of the state and its political subdivisions, shall pay all state and local sales and use taxes. Prices quoted in the Bid shall include all nonexempt sales and use taxes, unless provision is made in the Bid form to separately itemize the tax.

8. SUBMISSION OF BIDS

All BIDS must be submitted not later than the time prescribed, at the place, and in the manner set forth in the Invitation to Bid. BIDS must be made on the BID forms provided herewith, **submit one (1) ORIGINAL and two (2) FLASH DRIVES each containing a single PDF file of the entire bid package. File name shall include company name.**

Each BID must be submitted in a sealed envelope, so marked as to indicate the Bidder's name and its contents (Smathers Beach Pavilions ITB #24-002) without being opened and addressed in conformance with the instructions in the Invitation to Bid.

9. MODIFICATION OR WITHDRAWAL OF BIDS

Prior to the time and date designated for receipt of BIDS, any BID submitted may be withdrawn by notice to the party receiving BIDS at the place designated for receipt of BIDS. Such notice shall be in writing over the signature of the Bidder or by telegram. If by telegram, written confirmation over the signature of the Bidder shall be mailed and postmarked on or before the date and time set for receipt of BID. No BID may be withdrawn after the time scheduled for opening of BIDS, unless the time specified in paragraph AWARD OF CONTRACT of these Instructions to Bidders shall have elapsed.

10. BID SECURITY

BIDS must be accompanied by cash, a certified check, or cashier's check drawn on a bank in good standing, or a bid bond issued by a Surety authorized to issue such bonds in the state where the work is located, in the amount of five (5) percent of the total amount of the Bid submitted. This bid security shall be given as a guarantee that the Bidder will not withdraw his BID for a period of ninety (90) days after bid opening, and that if awarded the Contract, the successful Bidder will execute the attached Contract and furnish properly executed Performance and Payment Bonds, each in the full amount of the Contract price within the time specified. Agent and Surety phone numbers must be provided.

The Attorney-in-Fact who executes this bond on behalf of the Surety must attach a notarized copy of his power-of-attorney as evidence of his authority to bind the Surety on the date of execution of the bond. Where State Statute requires, certification by a resident agent shall also be provided.

If the Bidder elects to furnish a Bid Bond, he shall use the Bid Bond form bound herewith, or one conforming substantially thereto in form and content.



11. RETURN OF BID SECURITY

Within 15 days after the award of the Contract, the CITY will return the bid securities to all Bidders whose BIDS are not to be further considered in awarding the Contract. Retained bid securities will be held until the Contract has been finally executed, after which all bid securities, other than Bidders' bonds and any guarantees, which have been forfeited, will be returned to the respective Bidders whose Bids they accompanied.

12. AWARD OF CONTRACT

Within 90 calendar days after the opening of Bids, the CITY will accept one of the Bids or will act in accordance with the following paragraphs. The acceptance of the Bid will be by written notice of award, mailed to the office designated in the Bid, or delivered to the Bidder's representative. In the event of failure of the lowest responsive, responsible Bidder to sign the Contract, provide additional documents, insurance certificate(s) and evidence of holding required licenses and certificates, the Owner may award the Contract to the next lowest responsive, responsible Bidder. Such award, if made, will be made within 120 days after the opening of Bids.

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

13. BASIS OF AWARD

The award will be made by the Owner on the basis of the BID from the lowest, responsive, responsible BIDDER which, in the Owner's sole and absolute judgment will best serve the interest of the Owner.

14. EXECUTION OF CONTRACT

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

16. FAILURE TO EXECUTE CONTRACT AND FURNISH BID BOND

The Bidder who has a Contract awarded to him and who fails to promptly and properly execute the Contract shall forfeit the bid security that accompanied his bid, and the bid security shall be retained as liquidated damages by the CITY, and it is agreed that this said sum is a fair estimate of the amount of damages the CITY will sustain in case the Bidder fails to enter into a Contract. Bid security deposited in the form of cash, a certified check, or cashier's check shall be subject to the same requirement as a Bid Bond.

17. TIME OF COMPLETION

The time of completion of the work to be performed under this Contract is the essence of the Contract. Delays and extensions of time may be allowed in accordance with the provisions stated in the General Conditions.

When the Contractor receives a Notice to Proceed, he shall commence work as soon as possible and shall complete all work within the number of calendar days stipulated in this Bid.

The term of this contract will not exceed **180** calendar days.

NOTE TO BIDDER: Use preferably BLUE ink for completing this BID form.

## PROPOSAL FORM

To: The City of Key West  
Address: 1300 White Street, Key West, Florida 33040  
Project Title: **Smathers Beach Pavilions**  
ITB# 24-002

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

Company Name: Pedro Falcon Contractors, Inc.  
Contact Name & Telephone #: Christian Brisson Ph: (305) 872-2200 ext. 26  
Email Address: cb@pedrofalcon.com

### BIDDER'S DECLARATION AND UNDERSTANDING

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

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

### CONTRACT EXECUTION

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

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 10 calendar days after the date of the Notice to proceed and to complete the project, in all respects within 180 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 \$1,000.00 per day for all work awarded until the work has been satisfactorily completed as provided by the Contract Documents.

ADDENDA

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

SALES AND USE TAXES

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

LUMP SUM

The Bidder further proposes to accept as full payment for the work proposed herein the amounts computed under the provisions of the Contract Documents and based on the following lump sum amounts. The Bidder agrees that the lump sum represent a true 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.

**Smathers Beach Pavilions:**

LUMP SUM REMOVAL AND REPLACEMENT OF SEVEN PAVILIONS ON SMATHERS BEACH.

\$ 178,650.00

In Words:

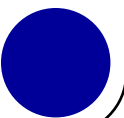
One hundred seventy-eight thousand six hundred fifty Dollars & zero Cents

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

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

<u>Division One</u>	<u>\$ 54,842.00</u>
<u>Division Two</u>	<u>\$ 22,663.00</u>
<u>Division Five</u>	<u>\$ 10,306.00</u>
<u>Division Six</u>	<u>\$ 70,227.00</u>
<u>Division Nine</u>	<u>\$ 20,612.00</u>
<u> </u>	<u> </u>
<u> </u>	<u> </u>

# Schedule of Values



**Application and Certificate for Payment**

AIA DOCUMENT G702

**TO OWNER:** City of Key West  
1300 White Street  
Key West, FL 33040

**PROJECT:** Smathers  
Beach Pavilions

**APPLICATION NO.:** N/A  
**PERIOD TO:** N/A  
**CONTRACT FOR:** Smathers Beach Pavilion  
**CONTRACT DATE:** N/A

**Distribution to:**  
OWNER: \_\_\_\_\_  
ARCHITECT: \_\_\_\_\_  
CONTRACTOR: \_\_\_\_\_  
FIELD: \_\_\_\_\_

**FROM CONTRACTOR** Pedro Falcon Contractors, Inc.  
31160 Avenue C  
Big Pine Key, FL 33050

**VIA ARCHITECT:** Artibus Design  
3710 N. Roosevelt  
Key West

**PROJECT NOS:** ITB#24-002

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 178,650.00
- 2. Net change by Change Orders \_\_\_\_\_
- 3. CONTRACT SUM TO DATE (Line 1+2) \$ 178,650.00
- 4. TOTAL COMPLETED & STORED TO DATE \$ -  
(Column G on G703)
- 5. RETAINAGE:
  - a. 5 % of Completed Work \$0.00  
(Column D/E on G703)
  - b. 0 % of Stored Material \_\_\_\_\_  
(Column F on G703)
  - Total Retainage (Line 5a + 5b or  
Total in Column I of G703) \$0.00
- 6. TOTAL EARNED LESS RETAINAGE \$ -  
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \_\_\_\_\_  
(Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$ -
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \_\_\_\_\_  
(Line 3 less Line 6)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein

CONTRACTOR: Pedro Falcon Electrical Contractors, Inc.  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
Christian Brisson, As Project manager

State of Florida  
County of Monroe  
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2024

Notary Public:  
My Commission expires: \_\_\_\_\_

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ \_\_\_\_\_

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:  
By: \_\_\_\_\_ Date: \_\_\_\_\_  
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in Previous months by Owner		
Total approved this Month		
<b>TOTALS</b>	\$ -	\$ -
<b>NET CHANGES by Change Order</b>	\$ -	

**CONTINUATION SHEET**

AIA DOCUMENT G703

Smathers Beach Pavilion

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER: \_\_\_\_\_

Contractor's signed Certification is attached.

APPLICATION DATE: \_\_\_\_\_

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: \_\_\_\_\_

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO: \_\_\_\_\_

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
<b>Division One</b>									
1	Payment and Performance Bond	\$ 2,211.00					0%		\$0.00
2	Builder's Risk	\$ 5,785.00		-		-	0%		\$0.00
3	Permit Allowance	\$ 5,785.00		-		-	0%		\$0.00
4	General Conditions Month One	\$ 13,687.00		-		-	0%		\$0.00
5	General Conditions Month Two	\$ 13,687.00		-		-	0%		\$0.00
6	General Conditions Month Three	\$ 13,687.00		-		-	0%		\$0.00
7		\$ -	-	-		-	0%	-	\$0.00
<b>Division Two</b>									
8	Install fencing	\$ 2,276.00	-	-		-	0%		\$0.00
9	Demo existing pavilions	\$ 13,521.00					0%		\$0.00
10	Dig and remove sand from slab on grade	\$ 6,866.00					0%		\$0.00
11		\$ -	-	-		-	0%	-	\$0.00
12		\$ -	-	-		-	0%	-	\$0.00
<b>Division Three</b>									
13		\$ -	-	-		-	0%	-	\$0.00
14		\$ -	-	-		-	0%	-	\$0.00
<b>Division Five</b>									
15	All stainless steel hardware, plates and anchors	\$ 10,306.00	-	-		-	0%		\$0.00
16		\$ -	-	-		-	0%	-	\$0.00
<b>Division Six</b>									
17	Receive wood and store at each pavilion	\$ 11,184.00	-	-		-	0%		\$0.00
18	Frame roofs	\$ 49,410.00					0%		\$0.00
19	Install support posts	\$ 9,633.00					0%		\$0.00
20		\$ -	-	-		-	0%	-	\$0.00





**CONTINUATION SHEET**

AIA DOCUMENT G703

**Smathers Beach Pavilion**

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: \_\_\_\_\_  
 APPLICATION DATE: \_\_\_\_\_  
 PERIOD TO: \_\_\_\_\_  
 ARCHITECT'S PROJECT NO: \_\_\_\_\_

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
39		\$ -	-	-		-	0%	-	\$0.00
40		\$ -	-	-		-	0%	-	\$0.00
	<b>Contract Total</b>	<b>\$ 178,650.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>	<b>\$0.00</b>
41	<b>Change Orders</b>	\$ -	-	-		-	0%	-	\$0.00
42		\$ -	-	-		-	0%	-	\$0.00
43		\$ -	-	-		-	0%	-	\$0.00
44		\$ -	-	-		-	0%	-	\$0.00
45		\$ -	-	-		-	0%	-	\$0.00
	<b>TOTAL CHANGE ORDERS:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$0.00</b>
46									
	<b>TOTAL CONTRACT AND CHANGE ORDERS:</b>	<b>\$ 178,650.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0%</b>	<b>\$ -</b>	<b>\$0.00</b>

SUBCONTRACTORS

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

N/A

\_\_\_\_\_  
Name

\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
Street City State Zip

\_\_\_\_\_  
Name

N/A

\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
Street City State Zip

\_\_\_\_\_  
Name

N/A

\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
Street City State Zip

\_\_\_\_\_  
Name

N/A

\_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
Street City State Zip

SURETY

Travelers Casualty and Surety Company of America whose address is

One Tower Square, Hartford, CT, 06183  
Street City State Zip

BIDDER

The name of the Bidder submitting this Bid is

Pedro Falcon Contractors, Inc. doing business at

31160 Avenue C, Big Pine Key, FL, 33043  
Street City State Zip

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

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

<u>Christian Brisson</u>	<u>as President, Director, Secretary</u>
_____	_____
_____	_____
_____	_____

If Sole Proprietor or Partnership

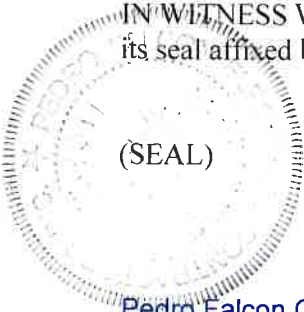
IN WITNESS hereto the undersigned has set his (its) hand this - day of - 2023.

N/A  
Signature of Bidder

N/A  
Title

If Corporation

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this day \_\_\_\_\_ of \_\_\_\_\_ 2024.



Pedro Falcon Contractors, Inc.

Name of Corporation

[Signature], Christian Brisson

By

as President

Title

Christian Brisson

Attest

Sworn and subscribed before this 4 day of January, 2024

[Signature]

NOTARY PUBLIC, State of FLORIDA, at Large



**Mari Andruzzi**  
Comm.: HH 367485  
Expires: February 28, 2027  
Notary Public - State of Florida

My Commission Expires: Feb 28, 2027

\*\*\*\*\*

EXPERIENCE OF BIDDER

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

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

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Please See Attached Project List

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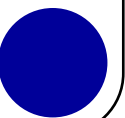
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# Bid Bond



**FLORIDA BID BOND**

BOND NO. Bid Bond

AMOUNT: \$ 5% of Amount Bid

KNOW ALL MEN BY THESE PRESENTS, that Pedro Falcon Electrical Contractors, Inc.

\_\_\_\_\_

hereinafter called the PRINCIPAL, and Travelers Casualty and Surety Company of America

\_\_\_\_\_

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

having its principal place of business at ONE TOWER SQUARE, HARTFORD, CT 06183

\_\_\_\_\_ in the State of Connecticut

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

City of Key West

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

DOLLARS (\$ 5% of Amount Bid ) for the payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid for **ITB # 24-002/ SMATHERS BEACH PAVILIONS** said Bid, by reference thereto, being hereby made a part hereof.

WHEREAS, the PRINCIPAL contemplates submitting or has submitted a bid to the OBLIGEE for



the furnishing of all labor, materials (except those to be specifically furnished by the CITY), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Bid and the Contract Documents, entitled:

**ITB # 24-002 / SMATHERS BEACH PAVILIONS**

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

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

Signed and sealed this 4th day of January, 2024.



**PRINCIPAL**  
Pedro Falcon Electrical Contractors, Inc.

By CHRISTIAN BEISSON

Travelers Casualty and Surety Company of America  
**SURETY**

By Joseph P. Nielson  
Attorney-in-Fact

STATE OF Florida  
COUNTY OF Miami-Dade : SS





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

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint David R Hoover, Kristy L Collins, Jarrett Merlucci, Shawn A. Burton, CHARLES D NIELSON, CHARLES J NIELSON, JOSEPH P NIELSON, and IAN A NIPPER of Miami Lakes, Florida, their true and lawful Attorney (s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in the, r business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

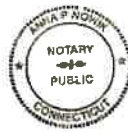
City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 4th day of January, 2024




Kevin E. Hughes, Assistant Secretary

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


ANTI – KICKBACK AFFIDAVIT

STATE OF FLORIDA )  
: SS  
COUNTY OF MONROE )

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

By: , Christian Brisson

Sworn and subscribed before me this 4 day of January, 2024.

  
NOTARY PUBLIC, State of FLORIDA at Large



Mari Andruzzi  
Comm.: HH 367485  
Expires: February 28, 2027  
Notary Public - State of Florida

My Commission Expires: Feb. 28th, 2027

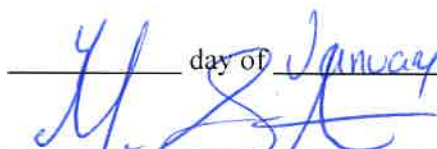
**NON-COLLUSION AFFIDAVIT**

STATE OF FLORIDA )  
  ) : SS  
COUNTY OF MONROE )

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

By:   
Christian Brisson

Sworn and subscribed before me this

4 day of January, 2024.  


NOTARY PUBLIC, State of Florida at Large



**Mari Andruzzi**  
Comm.: HH 367485  
Expires: February 28, 2027  
Notary Public - State of Florida

My Commission Expires: Feb. 28th, 2027

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

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

1. This sworn statement is submitted with Bid or Bid for \_\_\_\_\_

Smathers Beach Pavilions ITB #24-002

2. This sworn statement is submitted by Pedro Falcon Contractors, Inc.  
(Name of entity submitting sworn statement)

whose business address is 31160 Avenue C Big Pine Key, FL 33043

and (if applicable) its Federal Employer Identification Number (FEIN) is 59-2550231

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

signing this sworn statement N/A

3. My name is Christian Brisson  
(Please print name of individual signing)

and my relationship to the entity named above is as President

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

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

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

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

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

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

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

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

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

[Signature]  
(Signature)

January 4, 2024  
(Date)

STATE OF FLORIDA

COUNTY OF MONROE

PERSONALLY, APPEARED BEFORE ME, the undersigned authority,  
Christian Brisson who, after first being sworn by me, affixed his/her  
(Name of individual signing)

Signature in the space provided above on this 4 day of January, 2024.

My commission expires  **Marl Andruzzi**  
Comm.: HH 367485  
Expires: February 28, 2027  
Notary Public - State of Florida

[Signature]  
NOTARY PUBLIC

**INDEMNIFICATION**

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

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

CONTRACTOR: Pedro Falcon Contractors, Inc.

SEAL:



31160 Avenue C, Big Pine Key, FL 33043

Address

Signature

Christian Brisson

Print Name

as President

Title

DATE: January 4, 2024



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

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


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

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

Business Name Pedro Falcon Contractors, Inc. Phone: (305) 872-2200

Current Local Address: 31160 Avenue C, Big Pine Key, FL 33043 Fax: (305) 872.2219  
(P.O Box numbers may not be used to establish status)

Length of time at this address: Thirty-Eight Years


  
Signature of Authorized Representative Date: January 4, 2024

STATE OF FLORIDA COUNTY OF MONROE


The foregoing instrument was acknowledged before me this 4 day of January, 2024.

By Christian Brisson, of Pedro Falcon Contractors, Inc.  
(Name of officer or agent, title of officer or agent) (Name of corporation acknowledging)

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

  
Signature of Notary

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

  
Print, Type Name of Notary  
Mari Andruzzi  
Comm.: HH 367485  
Expires: February 28, 2027  
Notary Public - State of Florida

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

**EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT**

STATE OF FLORIDA )

) : SS

COUNTY OF MONROE )

I, the undersigned hereby duly sworn, depose and say that the firm of Pedro Falcon Contractors, 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: 

Christian Brisson

Sworn and subscribed before me this

4 Day of January, 2024.





Mari Andruzzi  
Comm.: HH 367485  
Expires: February 28, 2027  
Notary Public - State of Florida

NOTARY PUBLIC, State of FLORIDA at Large

My Commission Expires: Feb 28<sup>th</sup>, 2027

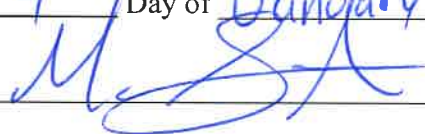
**CONE OF SILENCE AFFIDAVIT**

STATE OF FLORIDA)  
: SS  
COUNTY OF MONROE )

I the undersigned hereby duly sworn depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of Pedro Falcon Contractors, Inc. have read and understand the limitations and procedures regarding communications concerning City of Key West issued competitive solicitations pursuant to City of Key West Ordinance Section 2-773 Cone of Silence.

By:   
Christian Brisson

Sworn and subscribed before me this

4 Day of January, 2024  




Mari Andruzzi  
Comm.: HH 367485  
Expires: February 28, 2027  
Notary Public - State of Florida

NOTARY PUBLIC, State of FLORIDA at Large

My Commission Expires: Feb 28th, 2027

**VENDOR CERTIFICATION REGARDING  
SCRUTINIZED COMPANIES LISTS**

Respondent Vendor Name: Pedro Falcon Contractors, Inc.

Vendor FEIN: 59-2550231

Vendor's Authorized Representative Name and Title: Christian Brisson, as President

Address: 31160 Avenue C

City: Big Pine Key State: Florida Zip: 33043

Phone Number: (305) 872-2200 ext. 26

Email Address: cb@pedrofalcon.com

SECTION 287.135(2)(A), FLORIDA STATUTES, PROHIBITS A COMPANY FROM BIDDING ON, SUBMITTING A PROPOSAL FOR, OR ENTERING INTO OR RENEWING A CONTRACT FOR GOODS OR SERVICES OF ANY AMOUNT IF, AT THE TIME OF CONTRACTING OR RENEWAL, THE COMPANY IS ON THE SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST, CREATED PURSUANT TO SECTION 215.4725, FLORIDA STATUTES, OR IS ENGAGED IN A BOYCOTT OF ISRAEL. SECTION 287.135(2)(B), FLORIDA STATUTES, FURTHER PROHIBITS A COMPANY FROM BIDDING ON, SUBMITTING A PROPOSAL FOR, OR ENTERING INTO OR RENEWING A CONTRACT FOR GOODS OR SERVICES OVER ONE MILLION DOLLARS (\$1,000,000) IF, AT THE TIME OF CONTRACTING OR RENEWAL, THE COMPANY IS ON EITHER THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST, BOTH CREATED PURSUANT TO SECTION 215.473, FLORIDA STATUTES, OR THE COMPANY IS ENGAGED IN BUSINESS OPERATIONS IN CUBA OR SYRIA.

AS THE PERSON AUTHORIZED TO SIGN ON BEHALF OF RESPONDENT, I HEREBY CERTIFY THAT THE COMPANY IDENTIFIED ABOVE IN THE SECTION ENTITLED "RESPONDENT VENDOR NAME" IS NOT LISTED ON EITHER THE SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST, SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST I UNDERSTAND THAT PURSUANT TO SECTION 287.135, FLORIDA STATUTES, THE SUBMISSION OF A FALSE CERTIFICATION MAY SUBJECT SUCH COMPANY TO CIVIL PENALTIES, ATTORNEY'S FEES, AND/OR COSTS AND TERMINATION OF THE CONTRACT AT THE OPTION OF THE AWARDING GOVERNMENTAL ENTITY.

CERTIFIED BY: Christian Brisson as President  
*PRINT NAME* *PRINT TITLE*

WHO IS AUTHORIZED TO SIGN ON BEHALF OF THE ABOVE REFERENCED COMPANY.

Authorized Signature: 

## BIDDER'S CHECKLIST

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

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

# Contract Forms

(To Be Completed Upon Contract Award)



[ To Be Completed Upon Contract Award ]

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## **PART 2**

# **CONTRACT FORMS**

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CONTRACT

This Contract, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2023,

by and between the CITY OF KEY WEST, hereinafter called the "Owner", and \_\_\_\_\_

Pedro Falcon Contractors, 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 ITB # 24-002 Smathers Beach Pavilions Key West, Florida to the extent of the Bid made by the Contractor, dated the \_\_\_\_\_ day of \_\_\_\_\_ 2023, all in full compliance with the Contract Documents referred to herein.

The CONTRACT DOCUMENTS, including the signed copy of the BID, BID BOND, CONTRACT FORM, SUMMARY OF WORK, SPECIFICATIONS, DRAWINGS, GENERAL & SUPPLEMENTARY CONDITIONS OF THE CONTRACT.

In consideration of the performance of the work as set forth in these Contract Documents, the Owner agrees to pay to the Contractor the amount bid 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 180 days and to accept as full payment hereunder the amounts computed 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 the warranty period after the date of final acceptance of the work by the Owner, and further agrees to indemnify and save the Owner harmless from any costs encountered in remedying such defects.

It is agreed that the Contract, based upon the BID, shall be fully complete within the stated number of consecutive calendar days from the date the Notice to Proceed is issued.

In the event the Contractor fails to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, liquidated damages shall be paid at a rate of \$1,000.00 per day. Sundays and legal holidays shall be included in determining days in default.

This contract will automatically expire upon completion of the project. Contractors warranty obligations remain in effect.



IN WITNESS WHEREOF, we, the parties hereto, each herewith subscribe the same this

\_\_\_\_\_ Day of \_\_\_\_\_, A.D., 2023.

CITY OF KEY WEST

\_\_\_\_\_  
By  
\_\_\_\_\_  
City Manager  
Title

\_\_\_\_\_  
Attest

CONTRACTOR

\_\_\_\_\_  
By  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Attest

**FLORIDA PERFORMANCE BOND**

BOND NO. \_\_\_\_\_

AMOUNT: \$ \_\_\_\_\_

**KNOW ALL MEN BY THESE PRESENTS**, that in accordance with Florida Statutes Section 255.05, \_\_\_\_\_

with offices, at \_\_\_\_\_

hereinafter called the CONTRACTOR, (Principal), and \_\_\_\_\_

with offices, at \_\_\_\_\_

a corporation duly organized and existing under and by virtue of the laws of the State of \_\_\_\_\_, 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 \_\_\_\_\_, hereinafter called the City (Obligee), in the sum of:

\_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_),

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 hereto attached, with the CITY, dated \_\_\_\_\_, 2023, 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 permit form, coral relocation plan, 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 \_\_\_\_\_, 2023, 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

Pedro Falcon Contractors, Inc.

By: \_\_\_\_\_ (Seal)

\_\_\_\_\_ Attest

SURETY

By \_\_\_\_\_ (Seal)

\_\_\_\_\_ Attest

**FLORIDA PAYMENT BOND**

BOND NO \_\_\_\_\_

AMOUNT: \$ \_\_\_\_\_

**KNOW ALL MEN BY THESE PRESENTS**, that in accordance with Florida Statutes Section 255.05, \_\_\_\_\_

with offices at \_\_\_\_\_

hereinafter called the CONTRACTOR, (Principal), and

\_\_\_\_\_

with offices at \_\_\_\_\_

a corporation duly organized and existing under and by virtue of the laws of the State of \_\_\_\_\_, 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 \_\_\_\_\_, hereinafter called the City (Obligee), in the sum of:

\_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_), 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

**SMATHERS BEACH PAVILIONS #24-002**

attached hereto, with the CITY, dated \_\_\_\_\_, 2023, 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 permit form, coral relocation plan, the 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 is 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.

**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 \_\_\_\_\_, 2023, 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.

Pedro Falcon Contractors, Inc.  
Contractor

\_\_\_\_\_  
(Seal)  
By

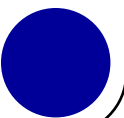
\_\_\_\_\_  
Attest

SURETY

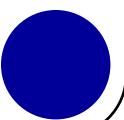
\_\_\_\_\_  
(Seal)  
By

\_\_\_\_\_  
Attest

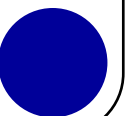
# Addenda



**No Addendums for Bid ITB #24-002  
Smathers Beach Pavilions**



# References





## Customer References

### **City of Key West**

201 William Street  
Key West, FL 33040

#### **Karen Olson**

Deputy Director  
Port & Marine Services  
Ph: (305) 809.3803  
Email: [kolson@cityofkeywest-fl.gov](mailto:kolson@cityofkeywest-fl.gov)

### **Monroe County School District**

5330 2<sup>nd</sup> Avenue  
Stock Island, FL 33040

#### **Douglass Pryor**

Director Construction & Distribution Services  
Ph: (305) 293.1400 ext. 53465  
Email: [douglass.pryor@keysschools.com](mailto:douglass.pryor@keysschools.com)

### **Centennial Bank**

2171 West Main Street  
Cabot, AR 72023

#### **Kelly F. Straessle**

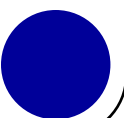
Director of Facilities & Procurement  
Ph: (501) 941.4267  
Email: [kstraessle@my100bank.com](mailto:kstraessle@my100bank.com)

### **City of Marathon**

9805 Overseas Hwy.  
Marathon, FL 33050

#### **Carlos A. Solis, P.E.**

Director of Public Works & Engineering  
Office: (305) 289.5008  
Email: [solisc@ci.marathon.fl.us](mailto:solisc@ci.marathon.fl.us)



## Customer References

### **Monroe County Public Works & Engineering**

1100 Simonton St. Room 2-216

Key West, FL 33040

#### **Steven Sanders**

Quality Control & Safety Project Manager

Ph: (305) 295.4338

Email: [sanders-stein@monroecounty-fl.gov](mailto:sanders-stein@monroecounty-fl.gov)

### **Monroe County Public Works & Engineering**

1100 Simonton St. Room 2-216

Key West, FL 33040

#### **Cary Knight, PMP**

Director of Project Management, PMP

Office: (305) 292.4527

Email: [knight-cary@monroecounty-fl.gov](mailto:knight-cary@monroecounty-fl.gov)

### **Key West & Monroe County Housing Authority**

1400 Kennedy Dr,

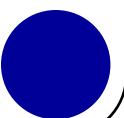
Key West, FL 33040

#### **Ken Burger**

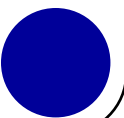
Project Manager

Ph: 305.296.5621

Email: [burgerk@kwha.org](mailto:burgerk@kwha.org)



# Credit References





31160 Avenue C, Big Pine Key, FL 33043-4516  
(305) 872-2200 Fax: (305) 872-2219  
EC 13003416 / CGC 1507617  
[www.PedroFalcon.com](http://www.PedroFalcon.com)

## Credit References

### **Centennial Bank**

200 Wilder Road  
Big Pine Key, FL 33043

**Tina Geide**  
(305) 676-3072

### **M & J Enterprises International, Inc.**

6922 Aloma Avenue  
Winter Park, FL 32792

**Jon or Calvin Roberts**  
(407) 657-4967

### **Electrical Supplies, Inc.**

13395 NW 107 Avenue  
Hialeah Gardens, FL 33018

**Craig Cowan**  
305-702-6001

### **Atlass Hardware Corporation**

4800 SW 51<sup>st</sup> Street, Suite 104  
Davie, FL 33314

**Jason Atlass**  
(954) 316-6160

### **City Electric Supply**

121 US 1 Unit 7&8  
Key West, FL 33040  
(305) 783-5135



- Licenses
- Tax Receipt
  - Sunbiz
  - E-Verify



# *State of Florida*

## *Department of State*

I certify from the records of this office that PEDRO FALCON ELECTRICAL CONTRACTORS INC. is a corporation organized under the laws of the State of Florida, filed on May 21, 1985.

The document number of this corporation is H58348.

I further certify that said corporation has paid all fees due this office through December 31, 2023, that its most recent annual report/uniform business report was filed on January 5, 2023, and that its status is active.

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

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Eleventh day of January, 2023*



  
Secretary of State

Tracking Number: 8941647482CU

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

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



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



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

**CONSTRUCTION INDUSTRY LICENSING BOARD**

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

**BRISSON, CHRISTIAN NORMAND**

PEDRO FALCON ELECTRICAL CONTRACTORS INC  
31160 AVENUE C  
BIG PINE KEY FL 33043

**LICENSE NUMBER: CGC1507617**

**EXPIRATION DATE: AUGUST 31, 2024**

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



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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



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

**ELECTRICAL CONTRACTORS' LICENSING BOARD**

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

**ALLSBROOK, ROBERT DAVID**

PEDRO FALCON ELECTRICAL CONTRACTORS INC  
31160 AVENUE C  
BIG PINE KEY FL 33043

**LICENSE NUMBER: EC13003416**

**EXPIRATION DATE: AUGUST 31, 2024**

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**2023 / 2024  
MONROE COUNTY BUSINESS TAX RECEIPT  
EXPIRES SEPTEMBER 30, 2024**

RECEIPT# 30140-9801

Business Name: PEDRO FALCON ELECTRICAL  
CONTRACTORS INC

Owner Name: PEDRO FALCON, CHRISTIAN N BRISSON  
Mailing Address: QUALIFIER, ROBERT D ALLSBROOK  
31160 AVE C  
BIG PINE KEY, FL 33043

Business Location: 31160 AVE C  
BIG PINE KEY, FL 33043

Business Phone: 305-872-2200  
Business Type: CONTRACTOR (GENERAL/ELECTRICAL 3RD  
QUALIFIER STATE LIC EC13003416)

Employees 10

STATE LICENSE: EC0001491/CGC1507617/

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
25.00	0.00	25.00	0.00	0.00	0.00	25.00

**Paid 000010 07/17/2023 25.00**

THIS BECOMES A TAX RECEIPT  
WHEN VALIDATED

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

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

**MONROE COUNTY BUSINESS TAX RECEIPT**

P.O. Box 1129, Key West, FL 33041-1129

EXPIRES SEPTEMBER 30, 2024

RECEIPT# 30140-9801

Business Name: PEDRO FALCON ELECTRICAL  
CONTRACTORS INC

Owner Name: PEDRO FALCON, CHRISTIAN N BRISSON  
Mailing Address: QUALIFIER, ROBERT D ALLSBROOK  
31160 AVE C  
BIG PINE KEY, FL 33043

Business Location: 31160 AVE C  
BIG PINE KEY, FL 33043

Business Phone: 305-872-2200  
Business Type: CONTRACTOR (GENERAL/ELECTRICAL 3RD  
QUALIFIER STATE LIC EC13003416)

Employees 10

STATE LICENSE: EC0001491/CGC1507617/

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
25.00	0.00	25.00	0.00	0.00	0.00	25.00

**Paid 000010 07/17/2023 25.00**



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

## Detail by Entity Name

Florida Profit Corporation  
PEDRO FALCON ELECTRICAL CONTRACTORS INC.

### Filing Information

**Document Number** H58348  
**FEI/EIN Number** 59-2550231  
**Date Filed** 05/21/1985  
**State** FL  
**Status** ACTIVE

### Principal Address

31160 AVE C  
BIG PINE KEY, FL 33043

Changed: 01/16/2004

### Mailing Address

31160 AVE C  
BIG PINE KEY, FL 33043

Changed: 03/18/1997

### Registered Agent Name & Address

BRISSON, CHRISTIAN N  
31160 AVENUE C  
BIG PINE KEY, FL 33043

Name Changed: 01/16/2018

Address Changed: 02/19/1999

### Officer/Director Detail

#### **Name & Address**

Title PDS

BRISSON, CHRISTIAN N  
31160 AVE C  
BIG PINE KEY, FL 33043

### Annual Reports

Report Year	Filed Date
2021	01/20/2021
2022	02/16/2022
2023	01/05/2023

**Document Images**

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<a href="#">03/18/1997 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">04/30/1996 -- ANNUAL REPORT</a>	View image in PDF format
<a href="#">03/20/1995 -- ANNUAL REPORT</a>	View image in PDF format



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## Fictitious Name Detail

### Fictitious Name

PEDRO FALCON CONTRACTORS, INC.

### Filing Information

**Registration Number** G14000005390  
**Status** ACTIVE  
**Filed Date** 01/15/2014  
**Expiration Date** 12/31/2024  
**Current Owners** 1  
**County** MONROE  
**Total Pages** 2  
**Events Filed** 1  
**FEI/EIN Number** 59-2550231

### Mailing Address

31160 AVENUE C  
BIG PINE KEY, FL 33043

### Owner Information

PEDRO FALCON ELECTRICAL CONTRACTORS, INC.  
 31160 AVENUE C  
 BIG PINE KEY, FL 33043  
**FEI/EIN Number:** 59-2550231  
**Document Number:** H58348

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[01/10/2019 -- Fictitious Name Renewal Filing](#)

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[Filing History](#)

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## My Company Account

# My Company Profile

## Company Information

**Company Name**

Pedro Falcon Electrical Contractors Inc.

**Doing Business As (DBA) Name**

---

**Company ID**

45719

**Enrollment Date**

Jun 19, 2007

**Employer Identification Number (EIN)**

592550231

**Unique Entity Identifier (UEI)**

---

**DUNS Number**

556275782

**Total Number of Employees**

20 to 99

**NAICS Code**

238

**Sector**

Construction

**Subsector**

Specialty Trade Contractors

[Edit Company Information](#)

## Employer Category

**Employer Category**

---

[Edit Employer Category](#)

## Company Addresses

### Physical Address

31160 Avenue C  
Big Pine Key, FL 33043

### Mailing Address

Same as Physical Address

[Edit Company Addresses](#)

## Hiring Sites

### Number of Sites

---

[Edit Hiring Sites](#)

## Company Access and MOU

### My Company is Configured to:

Verify Its Own Employees

### Memorandum of Understanding

[View Current MOU](#)

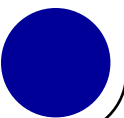
[U.S. Department of Homeland Security](#) [U.S. Citizenship and Immigration Services](#)

[Accessibility](#) [Plug-ins](#) [Site Map](#)



# Insurance

(to be provided after award of contract)





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/30/2023

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).

<b>PRODUCER</b> Bowen, Mickette & Britt of Florida, LLC 850 Concourse Parkway S Suite #105 Maitland FL 32751	<b>CONTACT NAME:</b> Michelle Rushing	
	<b>PHONE (A/C. No. Ext):</b> (407) 647-1616	<b>FAX (A/C. No.):</b> (407) 628-1635
<b>E-MAIL ADDRESS:</b> mrushing@bmbinc.com		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A :</b> Amerisure Mutual Insurance Company		23396
<b>INSURER B :</b> James River Insurance Co.		12604
<b>INSURER C :</b>		
<b>INSURER D :</b>		
<b>INSURER E :</b>		
<b>INSURER F :</b>		

**COVERAGES** **CERTIFICATE NUMBER:** 472643313 **REVISION NUMBER:**


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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	00123482-2	11/2/2023	11/2/2024	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 \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <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	Y	Y	CA209293909	11/2/2023	11/2/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	00138713-1	11/2/2023	11/2/2024	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC20945260902	11/2/2023	11/2/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 The following policy provisions and/or endorsements form part of the policies of insurance represented by this certificate of insurance. The terms contained in the policies and/or endorsements supersede the representations made herein. Electronic copies of the policy provisions and/or endorsements listed below are available by emailing: Contact Name shown above.

When required by written contract, those parties listed in said contract, including the Certificate Holder, are added as additional insureds with respect to the General Liability including ongoing and completed operations, Auto Liability, and Umbrella Liability as afforded by the policy and/or endorsements.

When required by written contract, waiver of Subrogation is granted with respect to the General Liability, Auto Liability, Workers Compensation, and Umbrella See Attached...

<b>CERTIFICATE HOLDER</b>  **Specimen**	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	<b>AUTHORIZED REPRESENTATIVE</b> 

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## ADDITIONAL REMARKS SCHEDULE

<b>AGENCY</b> Bowen, Miclette & Britt of Florida, LLC		<b>NAMED INSURED</b> Pedro Falcon Electrical Contractors, Inc. 31160 Avenue C Big Pine Key FL 33043-4516	
<b>POLICY NUMBER</b>		<b>EFFECTIVE DATE:</b>	
<b>CARRIER</b>	<b>NAIC CODE</b>	(Empty)	

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**  
**FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Liability to those parties listed in said contract, including the Certificate Holder.

The General Liability certified herein are primary and non-contributory to other insurance available, but only to the extent required by written contract.

For Informational/Bid Purposes Only.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Where required by written contract or written agreement.	All operations of the Named Insured.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

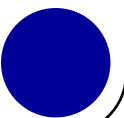
COMMERCIAL GENERAL LIABILITY COVERAGE PART

### **SCHEDULE**

<b>Name Of Additional Insured Person(s) Or Organization(s):</b>	<b>Location And Description Of Completed Operations</b>
Where required by written contract or written agreement.	All operations of the Named Insured.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

**Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

# Project List



PROJECT INFO	CONTRACT INFO.		OWNER/GENERAL CONTRACTOR
Project Name	Start Year	Original Contract Amount	Owner
Emergency Operation Center Marathon, FL	2022	\$ 6,002,335.00	Key West Housing Authority
Monroe County Housing Authority- Scattered Sites (Big Pine & Conch Key)	2022	\$ 5,557,000.00	Monroe County
Historic Jailhouse Museum	2022	\$ 714,631.00	Monroe County
College of the Florida Keys – Academy Classroom Facility & Emergency Operations Center	2022	\$ 567,981.00	College of the Florida Keys
Bahia Honda Bathhouse Renovation	2022	\$ 664, 470.00	Department of Environmental Protection – Bureau of Design & Const.
Centennial Bank Marathon	2022	\$ 5,690,257.00	Centennial Bank
Sugarloaf School	2021	\$ 804,102.00	Monroe County School District
NAS KW Vacation Rental Park Elec	2021	\$ 519, 271.00	MWR (US Navy)
Marathon Airport – Security Site Lighting Rehab	2021	\$ 555,787.00	Monroe County Board of County Commissioners
USCG Station Marathon – UPH	2021	\$ 857,313.00	USCG
Key West High School Backyard	2020	\$ 1,714,470.00	Monroe County School District
Freund House Construction	2020	\$ 2,648,037.00	Nancy Freund
Building 4191 Renovation	2019	\$ 945,477.00	NAS Key West
Marathon Library	2019	\$ 7,069,305.00	Monroe County
TRMS Bleacher Repair	2018	\$ 531,291.00	Monroe School Board
Marathon Athletic Complex – Elec	2018	\$ 1,799,224.00	Monroe School Board
Glynn Archer Gym Renovations	2018	\$ 1,889,008.00	City of Key West
Henderson Building	2018	\$ 2,664,984.00	Ginger Henderson/Cairo Inc.
Transient Restrooms Dockmaster	2018	\$ 1,917,953.00	City of Key West
Bayview Park Boys & Girls Club Renovation	2018	\$ 518,315.00	City of Key West
Utility & Public Works Maintenance Facility Bldg	2016	\$ 1,994,484.00	City of Marathon
Bryer Joyner Residence 2280 Matthew Rd (BPK)	2015	\$ 736,521.00	Susan Bryer Joyner & William Joyner
Monroe Co Fire Training Academy	2015	\$ 1,818,835.00	Monroe County Board of County Commissioners
Marathon City Hall	2014	\$ 4,376,514.00	City of Marathon
P678 Aircraft Crash Rescue & Fire Headquarter	2014	\$ 1,279,533.00	United States Nany
JIATF Scif, Bldg,290,Room 123, Hurricane Wilma Repairs	2014	\$ 964,571.00	JIATF South
Correct CNS Commercial Power Feed	2014	\$ 1,497,668.00	Department of the Air Force
Marathon Airport Customs Facility	2014	\$ 1,091,403.00	Monroe County Board of County Commissioners
Repair Runway Keel	2014	\$ 1,377,357.89	Department of the Air Force
Repair JICCEN Data Center HVAC	2013	\$ 505,777.00	Department of the Air Force
Repair Child Development Center Campus	2012	\$ 593,492.00	Department of Air Force
US NAVY 9 <sup>th</sup> Floor Reno, Phase II, Electronics Lab	2012	\$ 552,060.00	General Services Administration
USAF 7 <sup>th</sup> Floor Upgrades	2012	\$ 2,993,382.55	General Services Administration

**Monroe County Public Library & Adult Education Center, Marathon, FL**



**Project Address:** 3490 Overseas Highway, Marathon  
**Contracting Agency:** Monroe County BOCC  
**Project Contact:** Rob Tudor  
**Project Contact Phone:** 305-292-4416  
**Dates Work Was Performed:** July 2019 – April 2021

**Contract Value:** \$7,738,695.00  
**Engineer or Architect:** Synalovski, Romanik & Saye  
**Architect's Address:** 1800 Eller Drive, Ft. Lauderdale, FL  
**On Time and On Budget:** Yes.

**Project Summary:** This project requires the construction of a two-story concrete, masonry and steel structure to house the City of Marathon Public Library and the Monroe County School District Adult Education Center. The building will be 13,969 SF with 7,094 SF on the first floor and 6,875 SF on the second floor. It is designed to be a legacy building, meant to last 50 years and intended to be a very flexible space. It's also designed to withstand a Category 5 Hurricane. The construction is funded through the one-cent infrastructure sales tax.

**Scope of Work:** The building is being constructed from the ground up. SOW will encompass all divisions of construction including site improvements, utilities, concrete, CMU, structural steel, precast pre-stressed joists, steel trusses, steel doors and frames, flush wood doors, impact windows, doors and storefronts, hardware, low profile access flooring, hydraulic elevator, HVAC systems, electrical systems, interior and exterior lighting, fire protection, lightning protection, solar power, plumbing systems, irrigation, landscaping, miscellaneous metals, insulation, waterproofing, roofing, overhead doors, operable partitions, metal framing, drywall, acoustical ceilings, stucco, tile, carpet, painting, flagpole, toilet partitions and bath accessories, lockers, fire extinguishers, window shades and bike racks.

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**The Henderson Building, Big Pine Key, FL**



**Project Address:** 30085 Overseas Hwy, Big Pine Key, FL  
**Contracting Agency:** Carico, Inc.  
**Project Contact:** Ginger Henderson  
**Project Contact Phone:** 305-731-5751  
**Dates Work Was Performed:** Dec. 2018 – Dec. 2021

**Contract Value:** \$2,811,949.16  
**Engineer or Architect:** William P. Horn, Architect  
**Architect's Address:** 915 Eaton Street, Key West  
**On Time and On Budget:** Yes.

**Project Summary:** The Henderson Building is a new 7,400 SF structure consisting of 2,700 SF of office space (eight offices, conference room, and break area) and 4,700 SF of Affordable Housing. The residences consist of (3) 1 bedroom and (3) 2 bedroom apartments.

**Scope of Work:** Site modifications, utilities, stormwater systems, irrigation, and landscaping. The building itself is constructed of concrete/CMU with wood trusses, and includes an elevator, stucco, a metal roof, metal framing and drywall, painting, aluminum railings, miscellaneous metals, storefronts, windows, doors, millwork, tile, carpeting, fire sprinkler and alarm systems, plumbing, HVAC, and electrical systems.

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**Design/Build - Building A-4191 Renovation & Repair**



**Project Address:** Boca Chica NAS, Key West, FL 33040  
**Contracting Agency:** Data Monitor Systems, Inc.  
**Project Contact:** Harvey Watson, VP Operations  
**Project Contact Phone:** 405-737-7950  
**Dates Work Was Performed:** Sept. 2019 – July 2020

**Contract Value:** \$994,879.00  
**Engineer or Architect:** K2M Design  
**Architect's Address:** 1150 Virginia Street, Key West, FL  
**On Time and On Budget:** Yes.

**Project Summary:** This Design/Build project included architectural, mechanical and electrical engineering design.

**Scope of Work:** The work included the replacement of the HVAC system, as well as a new separate HVAC system for the Fuel Lab. ACT ceilings were removed and replaced. New interior and exterior LED lighting was provided and all existing wall mounted/chased wiring was relocated. New cabinetry and fixtures were provided in the existing kitchen and bathrooms. The existing roof was removed and replaced and new spray foam insulation was provided in the attic. Windows were removed and replaced with new. New flooring was installed throughout, including tile in the bathrooms. New laboratory cabinets and safety/eye wash station were provided for the jet fuel laboratory.

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**Big Pine Key Sign Fabrication and Installation Project**



**Project Address:** Two locations on US Highway 1 in BPK  
**Contracting Agency:** Monroe County BOCC  
**Project Contact:** Deborah London, Monroe County P.M.  
**Project Contact Phone:** 305-453-8754  
**Dates Work Was Performed:** June 2019 – October 2019

**Contract Value:** \$84,705.00  
**Engineer or Architect:** Keith & Schnars  
**Address:** 6500 N. Andrews Ave., Ft. Lauderdale, FL  
**On Time and On Budget:** Yes.

**Project Summary:** Welcome signs were fabricated and installed at two locations in Big Pine Key: MM 29.5 and MM 32.98 along US Highway 1. FDOT approved Maintenance of Traffic was provided during installation. While working a conflict with electrical and sewer lines was found at the MM 29.5 location. PFC resolved the issue by installing a spread footer in lieu of the originally planned 6' deep foundation for one side of the sign.

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### Transient Restrooms/Dockmaster Building



**Project Address:** 1801 N. Roosevelt Blvd., Key West  
**Contracting Agency:** City of Key West  
**Project Contact:** Karen Olson, Dep. Dir. Port Services  
**Project Contact Phone:** 305-809-3792  
**Dates Work Was Performed:** June 2018 – July 2019

**Contract Value:** \$1,939,649.93  
**Engineer or Architect:** William P. Horn, Architect  
**Architect's Address:** 915 Eaton St., Key West, FL 33040  
**On Time and On Budget:** Yes.

**Project Summary:** Complete construction of a new Dockmaster Building with Transient Restrooms, laundry facility and maintenance shop located at the Key West City Marina at Garrison Bight. This is a one-story, 3,600 SF, concrete and steel structure, built to Florida Green Building Coalition (FGBC) Certification standards. Work included coordination with the Owner to secure the construction area and to keep the remaining portions of the site accessible and in operation. The existing transient restroom building was demolished, temporary facilities were put in place, and the Dockmaster Office remained open and functioning throughout construction.

**Scope of Work:** Work included site modifications and improvements, utilities, auger cast piles, concrete grade beams, pre-fabricated trusses, decking, aluminum and stainless steel cable rail assemblies, handicap lift, structural steel and metal framing, complete interior/exterior package including all electrical, plumbing, HVAC, doors, windows, storefronts, louvers, finishes, fixtures, tile, cabinetry, signage, landscaping, and fencing.

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## Marathon High School Athletic Complex



**Project Address:** 350 Sombrero Beach Rd.  
**Contracting Agency:** Monroe County School District  
**Project Contact:** Marshall Quarles, PM, Ajax Building  
**Project Contact Phone:** 813-510-1206  
**Dates Work Was Performed:** Jan. 2019 – Aug. 2019

**Contract Value:** \$1,799,224.00  
**Engineer or Architect:** Anston-Greenlees, Inc.  
**Architect's Address:** 1315 W. Fletcher, Tampa, 33612  
**On Time and On Budget:** Yes.

**Project Summary:** Fast-track (8 months) project. Complete Electrical systems for a new 530,400 SF athletic complex. *Pedro Falcon Electrical Contractors, Inc. was awarded Ajax's 2019 Subcontractor of the Year, Southwest Florida Region, MEP/FP/T Trades in recognition of outstanding performance.*

**Scope of Work:** Pedro Falcon Electrical Contractors provided a complete and fully functional installation of all Electrical Systems, Telecommunications Systems, and Technology Systems. Included was all temporary power, power centers, switch stations, unit substations, transformers, disconnect switches, fuses, and motor control centers. PFEC also provided all fire alarm systems, security systems, surge suppression and related equipment, football stadium sound/public address systems and related equipment, all MUSCO ball field lighting systems and poles, electrical service to temporary and final automatic irrigation controllers/timers and pumps, and all HVAC control conduit and wiring.

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## Historic Glynn Archer Gymnasium Renovation



**Project Address:** 1030 United St., Key West

**Contracting Agency:** City of Key West

**Project Contact:** L. Kreed Howell

**Project Contact Phone:** 305-809-3963

**Dates Work Was Performed:** Sept. 2018 – Aug. 2019

**Contract Value:** \$2,067,509.00

**Engineer or Architect:** William P. Horn, Architect

**Architect's Address:** 915 Eaton St., Key West, FL 33040

**On Time and On Budget:** Yes.

**Project Summary:** Renovations to a Contributing Historic Structure within the Key West Historic District. A 2010 Report concluded: "The deteriorated condition of the roof and floor framing members and the concrete spalling damage in Building D would likely make it more feasible to demolish, but the historic nature of the building might prevent that possibility."

**Scope of Work:** Pedro Falcon Contractors was awarded the Glynn Archer Gymnasium Renovations Project and began work in September 2018. A significant amount of debris had to be removed. Bleachers were demolished and removed. Renovations included roofing repairs, extensive concrete spalling repairs, new ADA compliant restrooms, and a new interior configuration. New mechanical, electrical, and plumbing systems were installed. Exterior work included replacing windows and doors to match the original historic windows and doors. A new white single-ply membrane roof with insulation was installed, as was lightning protection.

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**Demolition of Old/Installation of New – Monroe County Transfer Station Offices**



**Project Address:** Cudjoe Key, Long Key and Card Sound  
**Contracting Agency:** Monroe County BOCC  
**Project Contact:** Steve Sanders, Monroe County QC PM  
**Project Contact Phone:** 305-295-4338  
**Dates Work Was Performed:** June 2017 – April 2019

**Contract Value:** \$1,111,033.95  
**Engineer or Architect:** Pike Architects, Inc.  
**Architect's Address:** 471 US 1, #101, Key West 33040  
**On Time and On Budget:** Yes.

**Project Summary:** This project started immediately prior to Hurricane Irma; 329 days were added to the contract due to the Hurricane. The construction included all work and material required for the provision, installation and hook up of fully functional office buildings at three separate Monroe County Transfer Station locations.

**Scope of Work:** Work included demolishing & removing existing Scale Offices, Old Scales, and Scale Pits. New manufactured buildings were installed. PFC scheduled, coordinated, and implemented a transfer of the scale operations without interruption of the scale or ancillary operations. Proper site conditions (including access control to maintain a safe environment for Contractor employees, site customers, and site employees) were provided.

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## Utility & Public Works Maintenance Facility Building



**Project Address:** 10335 Overseas Hwy., Marathon  
**Contracting Agency:** City of Marathon, FL 33050  
**Project Contact:** Carlos A. Solis, Engineering Director  
**Project Contact Phone:** 305-289-5008  
**Dates Work Was Performed:** Nov. 2016 – May 2018

**Contract Value:** \$2,396,447.45  
**Engineer or Architect:** K2M Design  
**Architect's Address:** 1150 Virginia St., Key West  
**On Time and On Budget:** Yes.

**Project Summary:** This Design/Build project consisted of a new 10,000 SF pre-engineered steel building constructed from the ground up. The building was nearly complete when Hurricane Irma hit; the City moved in to the unfinished facility during the storm, and has continued to use the building since. PFC was able to complete the project even though the building was unexpectedly occupied.

**Scope of Work:** Site modifications/improvements, utilities, auger piles, asphalt paving, fencing, injection well with concrete flumes, fire alarm & automatic sprinkler systems, security systems, electrical systems including an IT room with secondary HVAC, mechanical systems, plumbing, paint, doors, windows, ceramic tile flooring, signage.

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## Marathon City Hall



**Project Address:** 9805 Overseas Hwy., Marathon  
**Contracting Agency:** City of Marathon, FL 33050  
**Project Contact:** Carlos A. Solis, Engineering Director  
**Project Contact Phone:** 305-289-5008  
**Dates Work Was Performed:** Dec. 2014 – Nov. 2016

**Contract Value:** \$4,782,223.91  
**Engineer or Architect:** William Horn Architect PA,  
Solaris Design & Consulting, and K2M Design  
**On Time and On Budget:** Yes.

**Project Summary:** New 15,000 SF City Hall Building which includes offices, conference room, break room, utility rooms, specialty storage, and City Council chambers. This is a FGBC (Florida Green Building Coalition) building.

**Scope of Work:** All Divisions: Concrete, Masonry, Metals, Wood, Plastics and Composites, Thermal & Moisture Protection, Openings, Finishes, Specialties, Equipment, Furnishings, Fire Suppression, Plumbing, HVAC, Electrical, Communications, Electronic Safety and Security, Earthwork, Exterior Improvements, and Utilities. The landscape irrigation system makes use of reclaimed water.

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**P678 Aircraft Crash Rescue & Fire Headquarters**



**Project Address:** Boca Chica Naval Air Station, KW  
**Contracting Agency:** Drace Anderson Joint Venture  
**Project Contact:** John Drace, Principal Drace Anderson  
**Project Contact Phone:** 228-244-0100  
**Dates Work Was Performed:** Oct. 2014 – Jan. 2016

**Contract Value:** \$1,498,396.43  
**Engineer or Architect:** Naval Facilities Engineering  
IPT South Atlantic, Bldg. 135, NAS Jacksonville, FL 32212  
**On Time and On Budget:** Yes.

**Project Summary:** Complete Electrical for a new Aircraft Crash Rescue and Fire Headquarters.

**Scope of Work:** Work included demo, overhead power relocation, interior and exterior lighting, lighting controls, pad mount transformers, panel boards, dry type transformers, branch power, switch gear, generator system with stainless steel enclosure, fire alarm system, underground distribution including excavation, concrete, and backfill, communication duct banks, ELMER Mass Notification System, communications and data, CATV, cameras, security/door access, lightning protection, and fire detection systems. This project was delivered on time and within budget.

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### Sexton's House at Historic Key West Cemetery



**Project Address:** 701 Passover Lane, Key West, FL  
**Contracting Agency:** City of Key West  
**Project Contact:** Devon Steckly, Sr. Project Manager  
**Project Contact Phone:** 305-809-3747  
**Dates Work Was Performed:** 2015

**Contract Value:** \$425,571.13  
**Engineer or Architect:** Michael Miller, (Released)  
**On Time and On Budget:** Yes.

**Project Summary:** Located in the Historic Key West City Cemetery, the Sexton's House was determined to need extensive structural, roof, and wall repairs. In addition, new amenities were desired. The City decided to demolish the 50 year old building and proceed with the design and construction of a new facility.

**Scope of Work:** Work began with demolition of the old Sexton's House to make room for the new one story, Classic Georgian style building. Work included 1,000 SF slab on grade, concrete, masonry, roof, high impact windows, MEP, stucco exterior, high end finishing, hardwood flooring, crown molding, chair rails, and outdoor decorated columns. The building includes archives, an office, family room, and tourist areas. New amenities include a family waiting area, ADA accessibility at interior rooms, secured ground maintenance equipment storage, an exterior restroom facility, ADA van accessible designated parking, and bicycle racks.

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## US Air Force 7th Floor Upgrades



**Project Address:** Timberlake Annex, Tampa, FL  
**Contracting Agency:** General Services Administration  
**Project Contact:** Sue Kaiser, GSA REDC Acquisition  
**Project Contact Phone:** 561-820-8165  
**Dates Work Was Performed:** Feb. 2012 – June 2013

**Contract Value:** \$3,395,056.31  
**Engineer or Architect:** TTV Architects, Inc.  
**Architect's Address:** 115 E. Forsyth St., Jacksonville, FL  
**On Time and On Budget:** Yes.

**Project Summary:** The project included the interior build-out of office space and renovations to the existing 7th floor. This was a secured, occupied building.

**Scope of Work:** Work included demolition, patching and repair, walls, ceilings, doors and finishes, hardware, access, flooring, electrified privacy windows, RF Shielding, RF Window Film, electrified window shades, millwork, audio visual infrastructure, security/intrusion detection system and infrastructure, mechanical, electrical, plumbing, and various security and agency equipment.

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**Monroe County Key Fire Station No. 17**



**Project Address:** 3 North Conch Ave., Conch Key, FL  
**Contracting Agency:** Monroe County BOCC  
**Project Contact:** Kevin Wilson, Asst. County Admin.  
**Project Contact Phone:** 305-453-8797  
**Dates Work Was Performed:** Sept. 2011 – June 2013

**Contract Value:** \$1,955,787.00  
**Engineer or Architect:** William P. Horn, Architect  
**Architect's Address:** 915 Eaton St., Key West, FL 33040  
**On Time and On Budget:** Yes.

**Project Summary:** The Conch Key Fire Station No. 17 project included the construction of a new 2 story addition & renovation of the existing one story facility. Total square footage increased from 2846 SF to 6270 SF.

**Scope of Work:** The completed project involved sitework, utilities, auger cast piles, concrete grade beams & columns, slab on grade, reinforcing steel, walls, stairs, ramps, ceilings, roofing, doors, windows, and flood proofing. Full HVAC, electrical and plumbing were provided, as were full fire sprinkler and fire alarm systems.

Due to the length of time from original concept design to actual construction the height requirements for Fire Department vehicles changed. This was brought to the Owner's attention by PFC. Revising the structure clearances was recommended by PFC, thereby allowing the finished project to be currently useful to the Owner.

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## Repair After School Facility Playground



**Project Address:** MacDill Air Force Base, Tampa, FL  
**Contracting Agency:** United States Air Force  
**Project Contact:** Susan Jackson  
**Project Contact Phone:** 813-828-7454  
**Dates Work Was Performed:** Oct. 2012 – July 2013

**Contract Value:** \$275,189.00  
**Engineer or Architect:** Meridian Engineering  
**Architect's Address:** 201 Front St., Key West, FL 33040  
**On Time and On Budget:** Yes.

**Project Summary:** This project was at an occupied playground, so PFC worked with the Owner to clear and secure the construction site and keep remaining areas accessible and in operation throughout the construction process.

**Scope of Work:** Demolition, installation of erosion & storm water protection devices, cleaning & flushing of existing storm pipes, fencing, water connections (including a new water service with drinking fountains and drain lines), canvas canopies, deck area, stairs, railing systems, ramps, aluminum pergola, reinforced decorative concrete sidewalks, new play areas, new playground equipment, safe fall zone, new gates, landscaping, and irrigation.

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**Golden Collum Federal Building & Courthouse/USDC Renovations and Additions**



**Project Address:** 110 NW 1<sup>st</sup> Ave #1, Ocala, FL  
**Contracting Agency:** General Services Administration  
**Project Contact:** Christopher Banks  
**Project Contact Phone:** 404-331-4368  
**Dates Work Was Performed:** Feb. 2009 – April 2010

**Contract Value:** \$2,376,354.48  
**Engineer or Architect:** CRA Architecture, Inc.  
**Architect's Address:** 1415 N. Loop West, Houston, TX  
**On Time and On Budget:** Yes.

**Project Summary:** The task was to provide a new Federal Courtroom and associated support spaces. Coordination with the Owner was necessary to clear and secure the construction area so the remaining portions of the building were accessible & in operation throughout the construction process.

**Scope of Work:** The demolition included asbestos removal. The retrofit included metal studs, gypsum board, extensive millwork, bullet-resistant panels and glazing, full MEP replacement, finishes, acoustical wall panels, acoustical ceilings, floor finishes, etc.

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**Monroe County Fire Station No. 13**



**Project Address:** 390 Key Deer Blvd., Big Pine Key, FL

**Contracting Agency:** Monroe County BOCC

**Project Contact:** Jerry Barnett

**Project Contact Phone:** 305-292-4416

**Dates Work Was Performed:** Dec. 2007 – Aug. 2009

**Contract Value:** \$3,211,084.00

**On Time and On Budget:** Yes.

**Project Summary:** The Big Pine Key Fire Station No. 13 project consisted of the demo & removal of the old Station and the construction of a new facility. Throughout construction, access to the Senior Center was important. PFC worked with the Owner to create special access, insuring the facility was kept open.

**Scope of Work:** The newly constructed two story 8,189 SF masonry and concrete building included site modifications, improvements, utilities, and full backup generator and ATS. All divisions of construction were used. Deletions and additions to the original Scope of Work allowed a savings of \$10,916.00

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## Big Pine Key Park Redevelopment



**Project Address:** Atlantis., Big Pine Key, FL  
**Contracting Agency:** Monroe County BOCC  
**Project Contact:** Monroe County BOCC  
**Project Contact Phone:** 305-292-4416  
**Dates Work Was Performed:** Dec. 2007 – Aug. 2009

**Contract Value:** \$4,566,034.00  
**On Time and On Budget:** Yes.

**Project Summary:** PFC redeveloped a 10 Acre recreational park including a Hockey Rink, Skate Park, Tennis Courts, Playground, Fitness Path, Shuffleboard Courts, Bocce Courts, landscaping, irrigation, etc. Also constructed was an 8,000 SF Community Building.

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# Company Overview





**CERTIFIED AND LICENSED GENERAL AND ELECTRICAL CONTRACTORS**



*Marion County Courthouse, Ocala, FL*



[www.pedrofalcon.com](http://www.pedrofalcon.com)

**THE RIGHT CHOICE FOR FLORIDA & THE FLORIDA KEYS**

31160 Avenue C  
Big Pine Key, FL  
33043-4516 Office:  
(305) 872-2200 Fax:  
(305) 872-2219

**C G C 1507617 EC 13003416**



*Offloading*

## **MILESTONES**

- 1985** Pedro Falcon Electrical Contractors, Inc. was founded in 1985 by Pedro Falcon.
- 1995** Based on an excellent track record, PFEC was asked to take on General Contracting work for the US Navy under the 8A program. This work for the US Navy was put forth as a Design/Build contract.
- 2004** Formally recognized in May 2004 by the United States Navy, Pedro Falcon Electrical Contractors received the ROICC Construction Contractor of the Year 2003.
- 2007** The Design/Build partnership of Pedro Falcon Contractors, Inc. and K2M Design, Inc. initially began in 2007. Our first project together was the Design/Build of the new 10 acre, \$4.5M Big Pine Key Park signature project.
- 2014** Pedro Falcon Contractors Inc. continues to receive stellar performance evaluations from the US Navy. A half million dollar 2014 project, "Repair JICCEN HVAC", received ratings of "Exceptional" in all categories: Quality, Schedule, Cost Control, Management, and Regulatory Compliance.
- 2015** PFC enters the Residential building field.

## COMMERCIAL CONTRACTING



*Water Tank Demolition, NAS Key West*

## WHAT CAN WE DO FOR YOU?

### PLANNING & DESIGN

Bid/Build & Design/Build Capabilities. Conceptual Planning & Feasibility, Schematic Design, Design Development, Contract Documents, Project Management Planning, Cost Estimating, Contract Administration, Project Controls, Communication Protocols

### PRE-CONSTRUCTION

Contract & Permit Administration, Permit Applications, Team Selection, Site Investigations, Procurement, Scheduling

### CONSTRUCTION

Material, Labor, Equipment & Services: Safety Programs, Accident Prevention, Quality Control, Project & Cost Management, Job Site Supervision and Scheduling

### CLOSEOUT

Project Records, Test Reports, As-Built Drawings, O & M Manuals, Warranties

COMMERCIAL PROJECTS



*Ocala Courthouse, Tampa*



*City Hall, Marathon, FL*



*Monroe County Fire Training Academy, Crawl Key*



*Conch Key Fire Station, Conch Key, FL*



*Big Pine Key Fire Station #13*



*700,000 Gallon Concrete Water Tank*



*After School Playground, MacDill AFB*



*GSA Building, USAF Tampa*

THE RIGHT CHOICE FOR FLORIDA AND THE FLORIDA KEYS.

## THE RIGHT CHOICE FOR FLORIDA AND THE FLORIDA KEYS.



*Marathon City Hall - New 15,000 SF Municipal Building, Marathon, FL*

### BUSINESS PHILOSOPHY

#### WE DELIVER VALUE

- \* Our Experience Gives You the Advantage
- \* Team-Wide Commitment to Client Success
- \* Creative Solutions at Every Step

#### WE BUILD CUSTOMER LOYALTY

- \* A++ Performance Evaluations
- \* On Time & In Budget
- \* Relentless Focus on Understanding & Addressing Client's True Needs

#### WE CONTINUALLY IMPROVE

- \* Keeping Employees Positive & Empowered
- \* Continuous Learning & Training
- \* Cross Train & Redirect Under-Utilized Staff to Accelerate Schedules

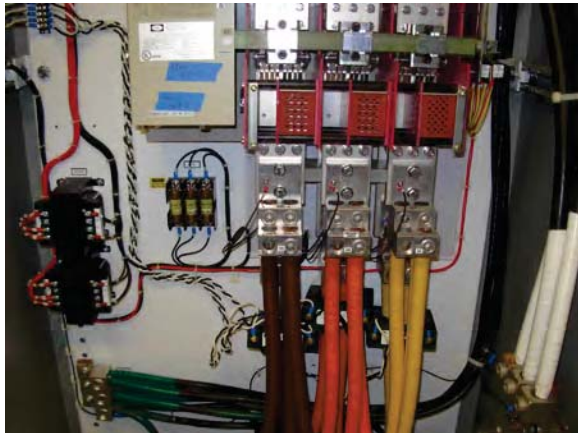
#### WE DELIVER SOLUTIONS

- \* No Job is Too Big or Too Small
- \* Adapt Constantly and Quickly
- \* Expertise & Experience Make Us Efficient & Flexible

## ELECTRICAL CONTRACTING



*Installing Guy Wire NAS KW*



*Three Phase Automatic Transfer Switch*



*Electrical Panels at Marathon City Hall*

### NOTE RE: MILITARY PROJECTS

Our Electricians are up to the rigors of Military work, from the high expectations for workmanship to the security clearances necessary for entry. In addition, our Administrative staff is well versed in the documentation required of every Military project.

### RECENT PROJECTS LIST

- JIATFS Command Theater Upgrades, NASK
- Correct CNS Commercial Power Feed, MacDill AFB
- P678 Aircraft Crash Rescue & Fire Headquarters, NASKW
- CNIC Transfer Switch Program, NASKW
- JIATFS Power Redistribution, JIATFS Compound, NASKW
- JOCC Joint Operation Command Center, JIATFS, NASKW
- City of Marathon City Hall, Marathon, FL
- Fort Zachary Taylor State Park, Volunteer RV Sites
- Monroe County Regional Service Center Drug Testing Lab
- Sexton House, Key West Cemetery, Key West, FL
- Mote Marine Tropical Research Lab, Summerland Key
- Marathon Utility & Maintenance Building, Marathon, FL
- Special Forces Training Facility Boat Maintenance Building

**HIGH VOLTAGE  
LOW VOLTAGE  
UNDERGROUND  
OVERHEAD  
RESIDENTIAL  
COMMERCIAL  
INSTITUTIONAL  
MUNICIPAL  
MILITARY**

**POWER DISTRIBUTION  
LIGHTING  
DESIGN/BUILD**

**COMMUNICATIONS SYSTEMS  
SECURITY SYSTEMS  
CCTV/VOICE/DATA**

ELECTRICAL PROJECTS



*P678 Aircraft Fire & Rescue HQ, Boca Chica NAS*



*Mote Marine Tropical Research Laboratory*



*Jet Fuel Pump Station, Boca Chica NAS*



*USAF, Generators & Switchgear, Cudjoe Key, FL*



*JIATF South, Emergency Generators (1.5 MW)*



*Slab Rough-In, Marathon High School*



*Marathon Utility & Maintenance Building*



*Marathon City Hall, Marathon, FL*

THE RIGHT CHOICE FOR FLORIDA AND THE FLORIDA KEYS.

**RESIDENTIAL**

*721 Catherine St., Key West, FL*
**PASSION FOR WHAT WE DO**

*734 Amelia St., Key West, FL*

We've recently decided to take our passion for building useful spaces to the Residential building field. Our unique position as both Certified General and Certified Electrical Contractors allows us to more completely service your new home building or renovation vision.

Our experience, knowledge, contacts and skill let us consolidate work processes and approval cycles. We're large enough, and small enough, to adapt constantly and quickly. As with any work we do, our core focus is to relentlessly understand and address our client's true needs.

**PLANNING**
**DESIGN**
**PERMITTING**
**CONSTRUCTION**
**OCCUPANCY**
**WARRANTY**

*Matthews Road, Big Pine Key, FL*



**DESIRE TO SUCCEED**



**38+**

YEARS  
IN  
BUSINESS

**500+**

SUCCESSFULLY  
COMPLETED  
PROJECTS

**200+**

MILLION  
IN  
GROSS  
REVENUE

## ABOUT



*Generator Installation at Mote Marine Tropical Research Lab, Summerland Key, FL*

## EXPERTISE

With more than 500 successfully completed projects valued at more than \$200M, we understand construction; how to get projects planned, designed, permitted, organized, scheduled, built and completed - safely, efficiently, on time and within budget.

## EXCELLENCE

PFC listens to each client on an individual basis and then completes the job exceeding set standards. Our goal is to create value for the customer.

## FLEXIBILITY

At PFC we are willing and able to modify our approach based on the unique demands of any situation. Management and crews can and do step outside their job descriptions. This means we get more accomplished.

## INTEGRITY

Our team members mutually recognize a pride in final product, a disposition to provide our clients with exceptional service, and a dedication to the entire process for every project we are involved in.

## WE'D LIKE TO KNOW ABOUT YOU

## REACH OUT TODAY

We're always excited to investigate the next project. Contact us today. Tell us about your ideas and vision. Ask questions. We can set a time to meet, talk on the phone, or get started via e-mail. Let us know what works best for you.

## CONTACT US

31160 Avenue C, Big Pine Key, FL 33043  
P. 305-872-2200 - F. 305-872-2219  
Email our President, Christian Brisson - [cb@pedrofalcon.com](mailto:cb@pedrofalcon.com)  
[www.pedrofalcon.com](http://www.pedrofalcon.com)