

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

BID

To: The City of Key West
Address: 3126 Flagler Avenue, Key West, Florida 33040
Project Title: 201 WILLIAM ST. CONCRETE REPAIR AND WINDOW REPLACEMENT
Project: ITB #12-009

BIDDER'S INFORMATION

Name: OTAK Group, Inc.
Address: 96126 Mt. Zion Loop
Yulee, FL 32097
Contact Name: Michael Miller
Email: mikemiller@otakgroup.com
Telephone: 904-225-2588
Fax: 904-225-1001

Signature:  **Date:** 1/25/12

BIDDER'S DECLARATION AND UNDERSTANDING

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

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

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

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

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

CONTRACT EXECUTION AND BONDS

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

CERTIFICATES OF INSURANCE

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

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Bidder further agrees to begin work within twenty (30) calendar days after the date of the Notice to Proceed and to complete the construction of all items in the lump sum base Bid, in all respects, for this particular project, within one hundred twenty (120) calendar days after the date of the Notice to Proceed.

LIQUIDATED DAMAGES

In the event the Bidder is awarded the Contract and shall fail to complete the work within the time limit or extended time limit agreed upon as more particularly set forth in the Contract Documents, liquidated damages shall be paid to the Owner at the rate of five hundred dollars (\$500.00) per day for all work awarded under this contract until the work has been satisfactorily completed as provided by the Contract Documents. Sundays and legal holidays shall be included in determining days in default.

ADDENDA

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

SALES AND USE TAXES

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

PUBLIC ENTITY CRIMES

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

LUMP SUM BASE BID

The Bidder agrees to accept as full payment for performance of the work as herein specified and shown on the Drawings (if any), the following lump sum. The Bidder agrees that the lump sum price represents a true measure of the design, labor, materials, and equipment required to perform the work, including all allowances for overhead and profit for each type and unit of work called for in these Contract Documents. The amounts shall be shown in both words and figures. In case of a discrepancy, the amount shown in words shall govern. The Bid will be awarded on total Bid amount. Final lump sum payments will be adjusted based on actual units and unit prices.

BID FORM

ITB #12-009: 201 WILLIAM ST. CONCRETE REPAIR AND WINDOW REPLACEMENT

LUMP SUM BID PRICE

\$ 556,230.20

Bid Total in Words

Five Hundred Fitty Six Thousand, Two Hundred and Thirty Dollars and Twenty cents

BID BREAKDOWN

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

The Schedule of Values (unit prices) shall include at a minimum of the following:

BASE BID

Item #	Description	Qty	Units	Unit Price	Total*
1	Slab and Stair Spall/Delamination	12	Cubic Ft.	497.75	5,973
2	Beam, Lintel and Sill Spall/Delamination	165	Cubic Ft.	543	89,595
3	Column Spall/Delamination	348	Cubic Ft.	497.75	173,217
4	CMU infill	20	Sq. Ft.	298.65	5,973
5	Scaffolding	20	Per Day	18.10	362
6	Shoring	10	Per Day	14.48	144.80

TOTAL 525 cu. ft. spalling or delamination					\$ 275,264.80
7	Slab and Stair Spall/Delamination without Reinforcement	5	Cubic Ft.	452.50	2,262.50
8	Beam, Lintel and Sill Spall Delamination without Reinforcement	10	Cubic Ft.	479.65	4,796.50
9	Column Spall/Delamination without Reinforcement	30	Cubic Ft.	452.50	13,575
10	Replace Column/Beam with steel reinforcement to equal minimum 1% gross area	5	Cubic Yd.	2,000	10,000
11	Shoring for column/beam replacement concrete cure	28	Days times 2 Locations	28	784
TOTAL Repairs without Reinforcement					\$ 31,418
11	Replace Column/Beam with steel reinforcement to equal minimum 1% gross area	5	Cubic Yd.	2,000	10,000
12	Epoxy injection crack repair (assume 1/16" crack 4" deep)	1,160	Linear Ft.	90.50	104,980
TOTAL 1,160 ln. ft. crack repair					\$ 114,980
13	Remove/Install Window 1	3	Each	2,896	8,688
14	Remove/Install Window 2	1	Each	3,077	3,077
15	Remove/Install Window 3	6	Each	1,429.90	8,579.40

16	Remove/Install Door 1	1	Each	3,529.50	3,529.50
17	Remove/Install Door 2	2	Each	7,330.50	14,661
18	Remove/Install Door 3	2	Each	7,330.50	14,661
19	Drip Edge	All	Total	271.50	271.50
TOTAL remove/install doors and windows					\$ <u>53,467.40</u>
20	Mobilization	1	Total	18,100	18,100
21	General Conditions	1	Total	9,050	9,050
22	Contingency	1	Total	\$30,000	\$30,000
TOTAL					\$ <u>81,100</u>
TOTAL BASE BID					\$ <u>556,230.20</u>

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

SUBCONTRACTORS

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

Portion of Work: _____

Name: Keys Contracting

Address: Marathon, FL

Portion of Work: _____

Name: _____

Address: _____

Portion of Work: _____

Name: _____

Address: _____

BIDDER

The name of the Bidder submitting this Bid is: OTAK Group, Inc.

Doing business at 96126 Mt. Zion Loop

City Yulee State FL Zip 32097

Telephone No. 904-225-2588

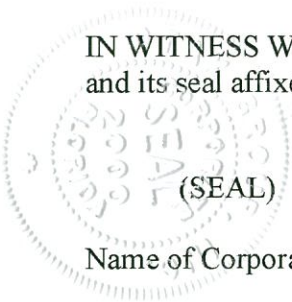
This address is where all communications concerning this Bid shall be sent.

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

Name	Title
Aaron Kato	President
Michael Miller	Senior Vice President
Donna Kato	Vice President

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 25th day of January, 2011.



Name of Corporation: OTAK Group, Inc.

Authorizing Signature: *Michael Miller*

Title: Senior Vice President

Attest: *Anthony M. [Signature]*

~~Secretary~~ Contracts Manager

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his/her/its hand this _____ day of _____, 2011.

Signature of Bidder _____

Title _____

FLORIDA BID BOND

BOND NO. TBD

AMOUNT \$ FIVE percent of amount bid

KNOW ALL MEN BY THESE PRESENTS, that

OTAK Group, Inc, hereinafter called the PRINCIPAL, and The Hanover Insurance Company, a corporation duly organized under the laws of the State of New Hampshire having its principal place of business at 440 Lincoln Street, Worcester, MA 01653 in the State of New Hampshire and authorized to do business in the State of Florida, as SURETY, are held firmly bound unto hereinafter called the Obligee, in the sum of FIVE percent of amount bid DOLLARS (\$ 556,230.20) for the payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents..

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid or Bid for:

201 WILLIAM ST. CONCRETE REPAIR AND WINDOW REPLACEMENT 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 labor, materials, (except those specifically furnished by the Owner), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Bid and the detailed Specifications entitled:

201 WILLIAM ST. CONCRETE REPAIR AND WINDOW REPLACEMENT

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 Owner for the performance of said Contract, within five (5) 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 five (5) working days after written notice of such acceptance, enters into a written Contract with the OBLIGEE then this obligation shall be void; otherwise the sum herein stated shall be due and payable to the OBLIGEE and the Surety herein agrees to pay said sum immediately upon

demand of the OBLIGEE in good and lawful money of the United States of America, as liquidated damages for failure thereof of said principal.

Signed and sealed this 25th day of, January 2012 .

OTAK Group, Inc

PRINCIPAL

A.P. Kato
By

The Hanover Insurance Company

SURETY

[Signature]

Benjamin H. French, Attorney-In-Fact & Fla. Resident Agent

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA

POWERS OF ATTORNEY
CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, do hereby constitute and appoint

Dale Waldorff, Pamela L. Jarman, Wayne Walker, Benjamin H. French and/or Paul A. Locasio

of Mary Esther, FL and each is a true and lawful Attorney(s)-in-fact to sign, execute seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, or, if the following line be filled in, only within the area therein designated

any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows

Any such obligations in the United States, not to exceed Twenty Million and No/100 (\$20,000,000) in any single instance

and said companies hereby ratify and confirm all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents. These appointments are made under and by authority of the following Resolution passed by the Board of Directors of said Companies which resolutions are still in effect:

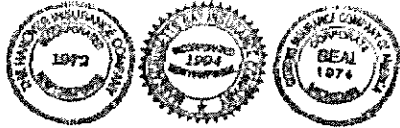
"RESOLVED, That the President or any Vice President, in conjunction with any Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 16th day of November 2011.

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA


Robert Thomas, Vice President


Mary Fitzgerald, Vice President



THE COMMONWEALTH OF MASSACHUSETTS)
COUNTY OF WORCESTER) ss.

On this 16th day of November 2011 before me came the above named Vice Presidents of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.



BARBARA A. GARLICK
Notary Public
Commonwealth of Massachusetts
Worcester, MA, Exp. 09/21/2018


Barbara A. Garlick, Notary Public
My Commission Expires September 21, 2018

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies and do hereby further certify that the said Powers of Attorney are still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America

"RESOLVED, That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile." (Adopted October 7, 1981 - The Hanover Insurance Company; Adopted April 14, 1982 - Massachusetts Bay Insurance Company; Adopted September 7, 2001 - Citizens Insurance Company of America)

GIVEN under my hand and the seals of said Companies at Worcester, Massachusetts, this 25th day of January 2012 .

THE HANOVER INSURANCE COMPANY
MASSACHUSETTS BAY INSURANCE COMPANY
CITIZENS INSURANCE COMPANY OF AMERICA


Glenn Margosian, Vice President

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

PROJECT ITB #12-009: 201 WILLIAM ST. CONCRETE REPAIR AND WINDOW REPLACEMENT

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

1. This sworn statement is submitted with Bid, Bid or Contract No. 12-009 for
201 William Street Concrete Repair and Window Replacement

2. This sworn statement is submitted by OTAK Group, Inc.
(Name of entity submitting sworn statement)
whose business address is 96126 Mt. Zion Loop, Yulee, FL 32097
and (if applicable) its Federal
Employer Identification Number (FEIN) is 59-3680427 (If the entity has no FEIN,
include the Social Security Number of the individual signing this sworn statement.)

3. My name is Michael Miller and my relationship to
(Please print name of individual signing)
the entity named above is Senior Vice President.

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

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

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

7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural

person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which Bids or applies to Bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

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

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

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

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

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

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

Michael Miller
(Signature)
1/25/12
(Date)

STATE OF FL
COUNTY OF Nassau

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

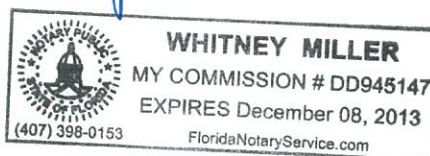
Michael Miller who, after first being sworn by me, affixed his/her signature in the
(Name of individual signing)

space provided above on this 25th day of January, 2011.

My commission expires:

12-8-13

Whitney Miller
NOTARY PUBLIC



ANTI-KICKBACK AFFIDAVIT

PROJECT ITB #12-009: 201 WILLIAM ST. CONCRETE REPAIR AND WINDOW REPLACEMENT

STATE OF FLORIDA)
 : SS
COUNTY OF MONROE)

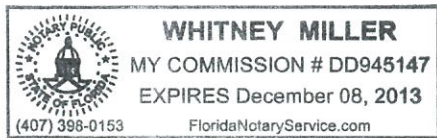
I, the undersigned hereby duly sworn, depose and say that no portion of the sum herein Bid will be paid to any employees of the City of Key West as a commission, kickback, reward or gift, directly or indirectly by me or any member of my firm or by an officer of the corporation.

By: 

Sworn and subscribed before me this
25th day of January, 2011.


NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 12/8/13



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

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

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

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

Business Name _____ Phone: _____

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

Length of time at this address _____

Signature of Authorized Representative _____ Date _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20____.
By _____, of _____
(Name of officer or agent, title of officer or agent) Name of corporation acknowledging)
or has produced _____ as identification
(type of identification)

Signature of Notary

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

Print, Type or Stamp Name of Notary

Title or Rank



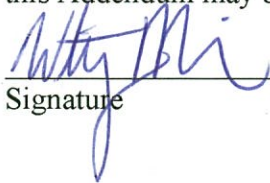
THE CITY OF KEY WEST
3126 Flagler Ave.
Key West, FL 33040

**ADDENDUM 1:
201 WILLIAM ST. CONCRETE REPAIRS AND WINDOW REPLACEMENT
INVITATION TO BID # 12-009
JANUARY 10, 2012**

This addendum is issued as supplemental information to the bid package for clarification of certain matters of both a general and a technical nature. The referenced bid package is hereby addended in accordance with the following items:

1. On page 6 of the ITB the project name has been corrected to "201 William St. Concrete Repairs and Window Replacement."
2. On page 9 of the ITB under contract documents the length of time to request clarification of the Bid documents has been changed from ten (10) to five (5) days prior to Bid opening
3. Bid Breakdown 5 quantity was changed to 20.
4. Bid Breakdown 6 quantity was changed to 10.
5. Bid Breakdown 8 description was updated to assume a crack size of 1/16"x4".
6. On CD S-2.0 cross section 1 S-3.2 Second Floor Mezzanine is not to be considered within the scope of this project as well as the removal of stairs, 4" pipe, and HSS4x4 on S-2.0 floor plan.

All Proposers shall acknowledge receipt and acceptance of this Addendum No. 1 by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.


Signature

1/10/12 - OTAK Group, Inc.
Name of Business



THE CITY OF KEY WEST

3126 Flagler Ave.
Key West, FL 33040

**ADDENDUM 2:
201 WILLIAM ST. CONCRETE REPAIRS AND WINDOW REPLACEMENT
INVITATION TO BID # 12-009
JANUARY 12, 2012**


This addendum is issued as supplemental information to the bid package for clarification of certain matters of both a general and a technical nature. The referenced bid package is hereby addended in accordance with the following items:

1. Mandatory Sign-In sheet is attached
2. Shoring Notes to be added to construction drawings are attached.
3. All utilities including electrical, plumbing, etc. must not be interrupted to tenants during working hours. The reinstallation of such utilities is the responsibility of the contractor. Any circumstances where utilities or the closure of a unit is absolutely required to complete the project must be minimized and approved by the City of Key West.
4. CD clarification: all notes labeled "crack" are to be considered a crack requiring epoxy injection. All notes labeled "crack/delam or delam" are to be considered a spalling repair.
5. A Certified Epoxy Injector is not required for this project.
6. The sliding door located at the South entrance of the building labeled "circled 1" will be replaced by "circled 2" door (same door as located on the Harborwalk exit), please include the difference in width and all materials and labor to install the smaller width door within your bid.

All Proposers shall acknowledge receipt and acceptance of this Addendum No. 2 by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.



Signature



Name of Business



THE CITY OF KEY WEST

3126 Flagler Ave.
Key West, FL 33040

**ADDENDUM 3:
201 WILLIAM ST. CONCRETE REPAIRS AND WINDOW REPLACEMENT
INVITATION TO BID # 12-009
JANUARY 17, 2012**

This addendum is issued as supplemental information to the bid package for clarification of certain matters of both a general and a technical nature. The referenced bid package is hereby added in accordance with the following items:

1. Repaint all repaired areas with minimum 1 coat acrylic block fill primer and 2 coats elastomeric exterior grade paint such as SherLastic from Sherwin William or equivalent with City approval.

All Proposers shall acknowledge receipt and acceptance of this Addendum No. 3 by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.



Signature



Name of Business



THE CITY OF KEY WEST

3126 Flagler Ave.
Key West, FL 33040

ADDENDUM 4: 201 WILLIAM ST. CONCRETE REPAIRS AND WINDOW REPLACEMENT INVITATION TO BID # 12-009 JANUARY 19, 2012

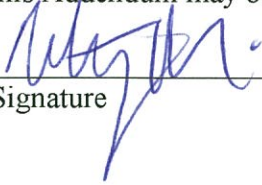
This addendum is issued as supplemental information to the bid package for clarification of certain matters of both a general and a technical nature. The referenced bid package is hereby added in accordance with the following items:

1. **Sheet S-1.0 (Reinforced Concrete Note #2) = Please provide "Minimum Compressive Strength of XXXX psi in 28 days"?** For repairs less than 24" in height for columns or length for beams use specified mortar. For repairs larger than 24" in length use Column Mix Spec- $f'c= 5,000$ psi, $w/c= 0.40$, max. aggregate size 3/8", minimum air 7.5% and use Eclipse 4500 1.5 gal/cy (or equiv.). For all other areas (around new doors, windows, etc.) use $f'c= 5,000$ psi, $w/c=0.40$, max. aggregate size 3/8".
2. **Sheet S-1.0 (Reinforced Concrete Note #11) = "Provide Reinforcing Steel Placer with a Set of Structural Drawings for Filed Reference." Please explain...** This note is typical for chairs to raise steel for slabs and such and should not be applicable to this project.
3. **Sheet S-2.0 (Note #1) = "Clean all Canopy Structural Steel to Meet the Requirements of SSPC SP-3." Which Canopy is this referring to? Will this require a separate Bid Line Item or be combined within another activity? Please advise...** The structural steel noted is for the steel deck at the entry of the building. We are, as of this addendum removing both alternate bids from this project.
4. **Sheet S-4.0 (Detail 8 - Drip Edge Detail) = "Provide Drip Edge"... Please provide spec on type of drip edge (material type, thickness and depth of drip edge)...** The drip edge is to be a 1/4" bevel saw cut to be primed and painted typ.
5. **Bid Form = Permit Fees? Where do the costs of Permit Fees get allocated on the Bid Form?** Please add permit fees into line item #17 General Conditions.
6. **Bid Form (Item # 19: "Replace Entry Steel Deck with 1-1/2" 20 gage") = Will this Steel Deck require a Roof Membrane or Roof Coating?** We are, as of this addendum both alternate bids from this project.
7. **Bid Form (Item # 20: "Install New C-Channel at Mezzanine") = We need additional information on this item... What type of Material, Size, Thickness, Gage, Connection Types?** We are, as of this addendum removing that Item #20 under alternate bids, from this project
8. Both Alternate bid lines items are being removed from this project.

9. New line item #10 has been added, Replace Column/Beam with steel reinforcement to equal minimum 1% gross area. This is to represent the dollar amount to **replace** 5 cubic yards of beam or column if needed.
10. New line item #11 has been added, Shoring for column/beam replacement concrete cure. This should be for curing times for beams/columns that need to be replaced and separate from Shoring line item #6 which would be the working shoring. The quantity is noted as 28 days for 2 separate locations at a time.

All Proposers shall acknowledge receipt and acceptance of this Addendum No. 4 by submitting the addendum with their proposal. Proposals submitted without acknowledgement or without this Addendum may be considered non-responsive.

Signature



Name of Business

OTAY