



OF THE FLORIDA KEYS

P.O. Box 420529
Summerland Key, FL 33042
Phone: 305-872-0888
Fax: 305-872-8898
www.seatech.cc

POC: Robin Szmansky
e-mail: robins@seatech.cc

DUNS #: 15-385-8220
Cage Code#: 1BTD2
Woman Owned Small Business

Proposal

for

201 WILLIAM ST. CONCRETE REPAIR AND WINDOW REPLACEMENT ITB NO: 12-009

This proposal or quotation includes data that shall not be discussed outside the Government and shall not be duplicated, used, or disclosed (in whole or in part) for any purpose other than to evaluate this proposal or quotation. If, however, a contract is awarded to this offeror or quote as a result of--or in connection with--the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction is contained in every sheet.

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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: Sea Tech of the Florida Keys, Inc.
Address: PO Box 420529
Summerland Key, FL 33042

Contact Name: Robin Szmansky

Email: robins@seatech.cc

Telephone: (305)872-0888

Fax: (305)872-8898

Signature:  _____ **Date:** 1/25/2012

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.

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: _____

Address: _____

Portion of Work: _____

Name: _____

Address: _____

Portion of Work: _____

Name: _____

Address: _____

BIDDER

The name of the Bidder submitting this Bid is: Sea Tech of the Florida Keys, Inc.

Doing business at 830 Crane Blvd

City Sugarloaf Key State FL Zip 33042

Telephone No. (305)872-0888

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
<u>Robin Szmansky</u>	<u>President</u>
<u>Paul Semmes, PE</u>	<u>Vice President</u>

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, 2012

(SEAL)

Name of Corporation: Sea Tech of the Florida Keys, Inc.

Authorizing Signature:  _____

Title: President _____

Attest:  _____

Secretary

If Sole Proprietor or Partnership

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

Signature of Bidder _____

Title _____

BID FORM

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

LUMP SUM BID PRICE

\$ 697,449.00

Bid Total in Words

Six Hundred Ninety Seven Thousand, Four Hundred Forty Nine Dollars.

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.	895.00	\$10,740.00
2	Beam, Lintel and Sill Spall/Delamination	165	Cubic Ft.	957.00	\$157,905.00
3	Column Spall/Delamination	348	Cubic Ft.	957.00	\$333,036.00
4	CMU infill	20	Sq. Ft.	31.00	\$620.00
5	Scaffolding	20	Per Day	123.00	\$2,460.00
6	Shoring	10	Per Day	185.00	\$1,850.00

TOTAL 525 cu. ft. spalling or delamination					\$ <u>506,611.00</u>
7	Slab and Stair Spall/Delamination without Reinforcement	5	Cubic Ft.	771.00	\$3,855.00
8	Beam, Lintel and Sill Spall Delamination without Reinforcement	10	Cubic Ft.	815.00	\$8,150.00
9	Column Spall/Delamination without Reinforcement	30	Cubic Ft.	815.00	\$24,450.00
TOTAL Repairs without Reinforcement					\$ <u>36,455.00</u>
8	Epoxy injection crack repair (assume 1/16" crack 4" deep)	1,160	Linear Ft.	38.00	\$44,080.00
TOTAL 1,160 ln. ft. crack repair					\$ <u>44,080.00</u>
9	Remove/Install Window 1	3	Each	2,407.00	\$7,221.00
10	Remove/Install Window 2	1	Each	3,024.00	\$3,024.00
11	Remove/Install Window 3	6	Each	2,654.00	\$15,924.00
12	Remove/Install Door 1	1	Each	3,209.00	\$3,209.00
13	Remove/Install Door 2	2	Each	3,024.00	\$6,048.00
14	Remove/Install Door 3	2	Each	3,086.00	\$6,172.00
15	Drip Edge	All	Total	1,777.00	\$1,777.00

TOTAL remove/install doors and windows					\$ <u>43,375.00</u>
16	Mobilization	1	Total	2,370.00	\$2,370.00
17	General Conditions	1	Total	34,558.00	\$34,558.00
18	Contingency	1	Total	\$30,000	\$30,000
TOTAL					\$ <u>66,928.00</u>
TOTAL BASE BID					\$ <u>697,449.00</u>

ALTERNATE BID

Item #	Description	Qty	Units	Unit Price	Total*
19	Replace entry steel deck with 1"1/2 20 gage	1	total	4,147.00	\$4,147.00
20	Install new C-channel at mezzanine	20	each	375.00	\$7,500.00
TOTAL ALTERNATE BID					\$11,647.00

LUMP SUM BID PRICE ALTERNATE BID

\$ 11,647.00

ALTERNATE BID TOTAL IN WORDS

Eleven Thousand, Six Hundred Forty Seven Dollars.

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

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Sea Tech of the Florida Keys, Inc.
830 Crane Blvd.
Sugarloaf Key FL 33042

SURETY:

(Name, legal status and principal place of business)

First Sealord Surety, Inc.
P.O. Box 900
Villanova PA 19085

Mailing Address for Notices

(Same as Above)

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

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

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

(Name, location or address, and Project number, if any) ITB-12009

201 William Street Concrete Repair and Window Replacement - ITB-12009 201 William Street
Concrete-0-2012/SS

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 19th day of January, 2012



(Witness)
Kaydee Davay



(Witness) Olga Iglesias

Sea Tech of the Florida Keys, Inc.

(Principal) _____ (Seal)

By:  PRESIDENT
(Title)

First Sealord Surety, Inc.

(Surety) _____ (Seal)

By: 
(Title) Charles J. Nielson Attorney-in-Fact

First Sealord Surety, Inc.
Power of Attorney

Power No: MIA-0137-12-00542

KNOW ALL MEN BY THESE PRESENTS: That First Sealord Surety, Inc., a corporation of the Commonwealth of Pennsylvania, (hereinafter the "Company") has made, constituted and appointed, and by these presents does make, constitute and appoint Charles J. Nielson, Charles D. Nielson, Warren M. Alter, Joseph P. Nielson, Peter A. Thomson, Ronald C. Opferman and/or Richard M. Butin all of Miami Lakes, Florida

its true and lawful Attorney-in-Fact, to make, execute and deliver on its behalf insurance policies, surety bonds, undertakings and other instruments of a similar nature as follows:

***** Not To Exceed Five Million Dollars-----(\$5,000,000.00) *****

Such insurance policies, surety bonds, undertakings and instruments for said purposes, when duly executed by the aforesaid Attorney-in-Fact, shall be binding upon the said Corporation as fully and to the same extent as if signed by the duly authorized officers of the Corporation and sealed with its corporate seal; and all the acts of said Attorney-in-Fact, pursuant to the authority hereby given, are hereby ratified and confirmed.

This appointment is made pursuant to the following By-Laws which were duly adopted by the Board of Directors of the said Corporation on April 7, 2003 with all Amendments thereto and are still in full force and effect:

"Article XII: Policies, Bonds, Recognitions, Stipulations, Consents of Surety, Underwriting Undertakings, and Instruments Relating Thereto.

Section 12-1. Insurance policies, bonds, recognitions, stipulations, consents of surety and underwriting undertakings of the Corporation, and releases, agreements and other writings relating in any way thereto or to any claim or loss thereunder, shall be signed in the name and on behalf of the Corporation: a) by the Chairman of the Board, the President or a Vice President, and by the Secretary or an Assistant Secretary; or b) by an Attorney-in-Fact for the Corporation appointed and authorized by the Chairman of the Board, the President, or a Vice President to make such signature; or c) by such other officers or representatives as the Board may from time to time determine. The seal of the Corporation shall if appropriate be affixed thereto by any such officer, Attorney-in-Fact or representative. The authority of such Attorney-in-Fact and Agents shall be as prescribed in the instrument evidencing their appointment. Any such appointment and all authority granted thereby may be revoked at any time by the Board of Directors or by any person empowered to make such appointment."

IN WITNESS WHEREOF, First Sealord Surety, Inc. has caused these presents to be duly signed and its corporate seal to be hereunto affixed and duly attested this 20th day of January, 2004.



(Seal)

Attest:

Signature of Gary L. Bragg, Secretary

Gary L. Bragg, Secretary

First Sealord Surety, Inc.

By:

Signature of Joel D. Cooperman, Vice President

Joel D. Cooperman, Vice President

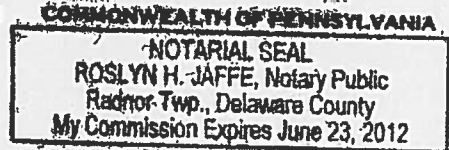
Commonwealth of Pennsylvania
County of Montgomery

On this 22nd day of April, 2010, before me personally appeared Joel D. Cooperman, Vice President of First Sealord Surety, Inc., satisfactorily proven to be the person whose name is subscribed to this instrument (driver's license), who, being by me duly sworn, said that he resides in the Commonwealth of Pennsylvania, that he is Vice President of First Sealord Surety, Inc., the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of the said Corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Corporation; and that he signed his name thereto as Vice President of said

State of Pennsylvania
County of Delaware

Signature of Roslyn H. Jaffe, Notary Public

- Notary Public



CERTIFICATE

I, the undersigned Secretary of First Sealord Surety, Inc. do hereby certify that the original Power of Attorney of which the foregoing is a true, true and correct copy, is in full force and effect on the date of this Certificate and I do further certify that the Officer who executed the said Power of Attorney was one of the Officers authorized by the Board of Directors to appoint an Attorney-in-Fact as provided in Section 12-1 of the By-Laws of First Sealord Surety, Inc. This Certificate may be signed and sealed by facsimile under and by authority of the following provisions of the By-Laws of First Sealord Surety, Inc.:

"Section 12-2. The use of a printed facsimile of the corporate seal of the Corporation and of the signature of the Secretary or an Assistant Secretary on any certification of the correctness of a copy of an instrument executed by an authorized person pursuant to Article XII, Section 12-1 of the By-Laws appointing and authorizing an Attorney-in-Fact to sign in the name and on behalf of the Corporation surety bonds, underwriting undertakings, or other instruments described in said Section 12-1, with like effect as if such seal and such signature had been manually affixed and made."

In Witness Whereof, I have hereunto set my hand and affixed the corporate seal of the Corporation to these presents

this 19th day of January, 2012.

This power of attorney is void unless the Bond number is inserted in this paragraph (insert Bond # here 12-00260), the bond number is the same number as on the original bond, and the bond number has been inserted by an officer or employee of the Company or by the agent.

(seal)

Signature of Gary L. Bragg, Secretary

Gary L. Bragg, Secretary

**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. ITB NO: 12-009 for
City of Key West

2. This sworn statement is submitted by Sea Tech of the Florida Keys, Inc.
(Name of entity submitting sworn statement)

whose business address is PO Box 420529, Summerland Key, FL 33042

and (if applicable) its Federal
Employer Identification Number (FEIN) is 65-0126213 (If the entity has no FEIN,
include the Social Security Number of the individual signing this sworn statement.)

3. My name is Robin Szmansky and my relationship to
(Please print name of individual signing)

the entity named above is President.

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

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

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means
 1. A predecessor or successor of a person convicted of a public entity crime: or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a 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.)

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

 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.)

[Handwritten Signature]
(Signature)
1/25/2012
(Date)

STATE OF Florida

COUNTY OF Monroe

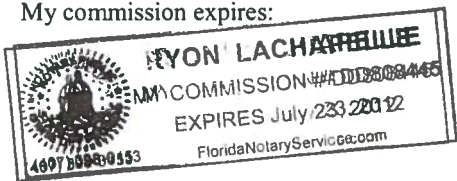
PERSONALLY APPEARED BEFORE ME, the undersigned authority,

Robin Szemansky 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, 2012.

My commission expires:

[Handwritten Signature]
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, 2012.


NOTARY PUBLIC, State of Florida at Large

My Commission Expires: 7-23-12



**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:

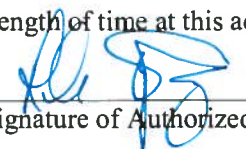
- a. Principle address as registered with the FL Department of State located within 30 miles of the boundaries of the city, listed with the chief licensing official as having a business tax receipt with its principle address within 30 miles of the boundaries of the city for at least one year immediately 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
Sea Tech of the Florida Keys, Inc.
Current Local Address:
(P.O Box numbers may not be used to establish status)
830 Crane Blvd
Sugarloaf Key, FL 33042

Phone: (305)872-0888
Fax: (305)872-8898

Length of time at this address 8 years



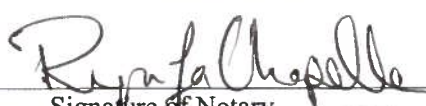
Signature of Authorized Representative

1/25/2012

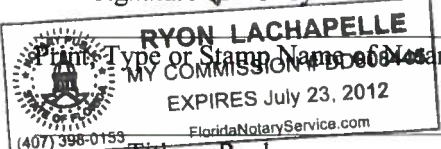
Date

STATE OF Florida
COUNTY OF Monroe

The foregoing instrument was acknowledged before me this 25TH day of January, 2012
By Robin Szman sky, of Seatech of the Florida Keys, Inc.
(Name of officer or agent, title of officer or agent) Name of corporation acknowledging)
or has produced personally known to me as identification
(type of identification)



Signature of Notary



Title or Rank

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

Project 1:

Project Title and Location: Concrete Repairs at Buildings A-936 & A-931
NAS Boca Chica, Key West, FL

Client Point of Contact: Jeanette Sweeting, Contracting Officer
Acquisition Branch Head
NAVFAC Southeast
Telephone (305) 293-3863
Cellular (305) 797-4998
Fax (305) 293-2631
Email: jeanette.sweeting@navy.mil

Brief Description of the Project:

This is a Firm Fixed Price project consisting of concrete repairs to multiple locations of building A-936 & A-931 Boca Chica, Naval Air Station, Key West. Sea Tech self performed all work related to this project including removing portions of concrete, repairing and/or replacing rebar and repairing with new concrete. We also were required to design the shoring for the overhead concrete repairs. Sea Tech was able to successfully complete the work, while the buildings were still operational. We had to coordinate very closely with the Navy officers to be certain not to interfere with their operations.

This project was successfully completed within the allotted time and budget. Our design and construction teams effectively worked together with the NAVFAC team to professionally deliver a completed construction project of high quality.

Type of Contract: Construction IDIQ/MACC Task Order Contract
N62467-06-D-0120-0009

Prime Construction Contractor: Yes.

Completion Date: 01/2012

Final Contract Value: \$459,944

Sea Tech's Role and Construction Work That It Self-Performed:

Sea Tech was the prime contractor on this project and it self-performed all work

Sea Tech's Performance Evaluation by Owner, if known: Unknown

Project 2.

Project Title and Location: Building 289, Upgrades
JIATF, NAS Truman Annex, Key West, FL

Client Point of Contact: Jeanette Sweeting, Contracting Officer
Acquisition Branch Head
NAVFAC Southeast
Telephone (305) 293-3863
Cellular (305) 797-4998
Fax (305) 293-2631
Email: jeanette.sweeting@navy.mil

Brief Description of the Project:

The work included architectural, structural, mechanical, and electrical renovation of the second floor of Building 289. We installed a new fire protection and alarm system for all of Building 289. The JIATF complex is an extremely secure area and remained in operation during the entire construction period. Special coordination during construction was involved. Our security clearances allowed us to perform the work in a smooth and timely fashion.

The specific work performed included selective demolition, site work, concrete column repairs, masonry work, structural steel, metal framing, stucco, drywall, doors, door frames, door hardware, windows, exterior & interior paint, acoustical ceiling, porcelain tile, raised access floor, toiler partitions/accessories, vinyl base, upgrades to existing plumbing, new cooling plant and chilled water HVAC system, fire protection, electrical, PDS line, lighting, lightning protection and power equipment.

In addition to successfully managing this project, Sea Tech performed the following work with its own forces: concrete, masonry, painting, ceramic tile, toilet accessories, door/door hardware and toilet partitions. All this work accounted to about 25% of the total work.

Type of Contract: Construction IDIQ/MACC Task Order Contract
N62467-06-D-0120-0005

Building 289 Upgrades project was a firm fixed price task order project performed under an IDIQ/MACC contract administered by the NAVFAC. This project is extremely relevant under this solicitation in the sense that this is a rehabilitation project in an occupied administrative security level facility. This project is located in an existing and occupied facility of the United States of America armed forces. The client for this project is the US Navy and the end user of the facility is the Joint Interagency Task Force (JIATF).

Prime Construction Contractor: Yes.

Sea Tech was the prime contractor and our organizational structure to successfully manage this project consisted of a project manager, superintendent, quality control officer and safety officer. Our safety officer properly implemented the safety plan and there were no accidents on this

project. We utilize Primavera P6 software to keep track of the schedule and management of the project. Using Primavera along with our accounting software (Computer Ease), we are able to identify, correct and manage all changes and control cost. Our quality control program is performed by our own personnel. Our quality control managers have attended and acquired the certificate of Quality Control Management provided by the Army Corps of Engineering. Our quality control manager performs submittal review and the three phases of control for each identifiable features of work.

Completion Date: 07/2009

This project was successfully completed within the allotted time and budget. All change orders were initiated by the customer causing the increase in the contract amount and completion time.

Final Contract Value: \$4,262,207.00

The final contract amount increased by more than 10% due to the customer requested changes. During the course of construction, the customer decided to increase its cooling capacity by adding additional chilled water air-conditioning units and perforated access floor panels. Customer also requested to increase its electrical power capacity and modify its fire protection system to include a new FM200 system.

Extent and Type of Work Sea Tech Subcontracted Out:

Sea Tech subcontracted the fire protection, electrical, HVAC, plumbing, access floor, roof, ceiling and drywall.

Sea Tech's Performance Evaluation by Owner, if known: Excellent

We received an excellent evaluation by the government. We effectively teamed with the end user (JIATF) and NAVFAC team to professionally deliver a completed construction project of high quality.

Project 3.

Project Title and Location: Naval Special Warfare SDV (Design/Build)
NAS Truman Annex, Key West, FL

Client Point of Contact: Jeanette Sweeting, Contracting Officer
Acquisition Branch Head
NAVFAC Southeast
Telephone (305) 293-3863
Cellular (305) 797-4998
Fax (305) 293-2631
Email: jeanette.sweeting@navy.mil

Brief Description of the Project:

The scope of the project is to renovate an approximately 8,000 SF dilapidated warehouse into a new waterfront operational support facility. The facility will house both mission related functional areas and administrative and training areas. Due to the deteriorated condition of the existing metal building structure, and the extent of the scope of building envelope improvements, the design approach taken was to replace the existing metal building with a new pre-engineered metal building. Sea Tech, Inc. teamed with Rosser International to perform the design for this project. The design process included conceptual design drawings, 50% design, 100% design and final design. In order to streamline the procurement process, we submitted final product and material selection during the design phase. Included is the complete demolition of the existing building; asphalt paving, sidewalks, fence cages, auger piles, site utilities, HVAC, Gutters, Downspouts, Exterior Doors, Auto Overhead Doors, Storefront, Entrance Canopies, Windows, Security Locks, CMU Screen Wall, Plumbing, Insulation, Interior Doors, Fire Alarm System, Metal Framing, Drywall, ACT Ceilings, Cabinets/Casework, Ceramic Tile, VCT Tile, Rubber Base, Concrete Floor Sealer, Paint, Dryfall Coating on Ceilings, Lockers and Equipment, Fire Protection System, Lighting, Toilet Partitions, Toilet Accessories, Plumbing Fixtures and related work.

This project demonstrates Sea Tech ability to perform design-build projects. The designer for this project followed the general guidelines of the USGBC –LEED. All equipment used in this project was energy efficient. Our technical expertise consisted in evaluating the best design alternative for the government to construct a sustainable facility. The following trades were performed by Sea Tech’s in-house work force: Concrete, Painting, Ceramic Tile, Door and Door hardware.

Our design and construction teams effectively worked together with the customer and NAVFAC team to professionally deliver a completed construction project of high quality.

Type of Contract: Design/Build Construction IDIQ/MACC Task Order Contract
N62467-02-D-0322-0014

This project was a firm fixed price task order project. It consisted of renovating an existing training facility.

Prime Construction Contractor: Yes.

Sea Tech was the prime contractor and our organizational structure to successfully manage this project consisted of a project manager, superintendent, quality control officer and safety officer. We utilize Primavera P6 software to keep track of the schedule and management of the project. Using Primavera along with our accounting software (Computer Ease), we are able to identify, correct and manage all changes and control cost. Our quality control program is performed by our own personnel. Our quality control managers have attended and acquired the certificate of Quality Control Management provided by the Army Corps of Engineering. Our quality control manager performs submittal review and the three phases of control for each identifiable features of work.

Completion Date: 03/2007

This project was successfully completed within the allotted time and budget.

Final Contract Value: \$1,236,232.00

There was an increase in the final value due to a request from the government to upgrade the exterior finish of the training facility to match that of surrounding facility, specially the historically recognized Fort Jefferson. All work complied with U.S. Building Code, U.S. Department of Defense Building Criteria and the IBC.

Sea Tech's Role and Construction Work That It Self-Performed:

Sea Tech was the prime contractor on this project and it self-performed the concrete, and ceramic tile, door/hardware and painting.

Extent and Type of Work Sea Tech Subcontracted Out:

Sea Tech subcontracted the electrical, steel building, mechanical, fire protection, specialty items, drywall and plumbing.

Sea Tech's Performance Evaluation by Owner, if known: Excellent

We received an excellent evaluation by the government.

SeaTech inc.

OF THE FLORIDA KEYS
DESIGN BUILD CONTRACTORS

January 25, 2012

City of Key West
3126 Flagler Ave
Key West, FL 33040

Attn: City Clerk

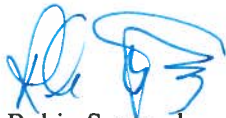
Re: ITB NO. 12-009: 201 William St Concrete Repair & Window Replacement

Subject: Legal Action against the Bidder

Dear City Clerk:

This letter is to inform you that Sea Tech of the Florida Keys, Inc. does not have any previous or existing legal action against the company or any of its officers.

Sincerely,



Robin Szmansky,
President
305-872-0888
robins@seatech.cc

STATE OF FLORIDA

DEPARTMENT OF REVENUE AND ADMINISTRATION
COMMISSIONER OF REVENUE AND ADMINISTRATION
CONSTRUCTION AND REVENUE DEPARTMENT



DATE BATCH NUMBER LICENSE NUMBER

FOR VEHICLE REGISTRATION IN THE STATE OF FLORIDA

THE GENERAL CONTRACTOR OR
NAME OF THIS CONTRACTOR
UNDER THE ABOVE LICENSE OR CONTRACT
REGISTRATION OF LICENSE

ISSUES FROM THE
STATE OF FLORIDA
TO ALL NORTH STATES

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STATE OF FLORIDA
TO ALL NORTH STATES

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CHARLES H. HANCOCK
COMMISSIONER

ISSUES FROM THE
STATE OF FLORIDA
TO ALL NORTH STATES