# Attachment J Local Vendor Certification Pursuant to City of Key West Ordinance 09-22 Section 2-798

### LOCAL VENDOR CERTIFICATION PURSUANT TO CITY OF KEY WEST 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 (1) 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; and
- 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, <u>please complete the following in support of the self-certification & submit copies of your County and City business licenses</u>. Failure to provide the information requested will result in denial of certification as a local business.

Business Name:	P	hone:	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	Dat	te	
NOTARY			
STATE OF			
COUNTY OF			
The foregoing instrument was acknowledged before me	this	day of	. 20

By	, of
	er or agent) Name of corporation acknowledging)
or has produced	as identification.
	v.
Signature of Notary	<del>-</del>
Return Completed form with	Print, Type or Stamp Name of Notary
Supporting documents to: City	
of Key West Purchasing	
	Title or Rank

### Attachment K Indemnification Form

#### CITY OF KEY WEST INDEMNIFICATION FORM

DESIGN-BUILDER agrees to protect, defend, indemnify, save and hold harmless The City of Key West, all its Departments, Agencies, Boards, Commissions, officers, City's Consultant, agents, servants and employees, including volunteers, from and against any and all claims, debts, demands, expense and liability arising out of injury or death to any person or the damage, loss of destruction of any property which may occur or in any way grow out of any act or omission of the DESIGN-BUILDER, its agents, servants, and employees, or any and all costs, expense and/or attorney fees incurred by the City as a result of any claim, demands, and/or causes of action except of those claims, demands, and/or causes of action arising out of the negligence of The City of Key West, all its Departments, Agencies, Boards, Commissions, officers, agents, servants and employees. The DESIGN-BUILDER agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent. The City of Key West does not waive any of its sovereign immunity rights, including but not limited to, those expressed in Section 768.28, Florida Statutes.

These indemnifications shall survive the term of this agreement. In the event that any action or proceeding is brought against the City of Key West by reason of such claim or demand, DESIGN-BUILDER shall, upon written notice from the City of Key West, resist and defend such action or proceeding by counsel satisfactory to the City of Key West.

The indemnification provided above shall obligate DESIGN-BUILDER to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at the City of Key West's option, any and all claims of liability and all suits and actions of every name and description covered above which may be brought against the City of Key West whether performed by DESIGN-BUILDER, or persons employed or utilized by DESIGN-BUILDER.

The DESIGN-BUILDER's obligation under this provision shall not be limited in any way by the agreed upon Contract Price as shown in this agreement, or the DESIGN-BUILDER's limit of or lack of sufficient insurance protection.

DESIGN-BUILDER: Ebsary Foundation Co. COMPANY SEAL

2154 N.W. North River Dr., Miami, FL 33125

Address/
Signature

Scott Alfele
Print Name

President

The

NOTARY FOR THE DESIGN-BUILDER	
STATE OF FLORIDA	
COUNTY OF High Dade	
The foregoing instrument was acknowledged	before me this 24th day of March, 2017.
By Scott AlCele	of Ebsery foundation co
(Name of officer or agent, title of officer or ag	
or has produced	as identification. Rersonally Known
Signature of Notary	AMY C. NUNEZ Commission # FF 209464 Expires July 12, 2019 Bonded Thru Troy Fain Insurance 600-385-7019
Return Completed form with	Print, Type or Stamp Name of Notary
Supporting documents to: City	
of Key West Purchasing	President

Title or Rank

#### Attachment L Anti-Kickback Affidavit

#### **ANTI-KICKBACKAFFIDAVIT**

STATE OF FLORIDA	) : SS		
COUNTY OF MONROE	)		
will be paid to any emp	ployees of the City o	f Key West as a nber of my firm o	no portion of the sum herein Bid commission, kickback, reward or or by an officer of the corporation.  BY:
Sworn and subscribed l	pefore me this		
24th day of M	arch 20	0 <u>17</u> .	
		Shuy C NOTARY PUBLI	C, STATE OF FLORIDA AT LARGE
My Commission Expires	s: 7.12.19		AMY C. NUNEZ Commission # FF 209464 Expires July 12, 2019 Bonded Thru Troy Fain Insurance 800-385-7019

### Attachment M Public Entity Crimes Form

### 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 OFFICE AUTHORIZED TO ADMINISTER OATHS.

This sworn statement is submitted with RFP, Bid or Contract No. 004-17 for

1.

6.

Statutes, means

	Truman Annex / NOAA Seawall
2.	This sworn statement is submitted by (Name of entity submitting sworn statement)  Edsary foundation Co.  whose business address is 2154 N.W. Abyth River DV.,  Miami, FL 33125 and (if
	applicable) its Federal Employer Identification Number (FEIN) is  99-0229150 (If the entity has no FEIN, include the Social
	Security Number of the individual signing this sworn statement.)
3.	My name is Scott Alfele and my relationship to (Please print name of individual signing)
	the entity named above is President, Principal Owner
4.	I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), <u>Florida Statutes</u> , 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(I)(b), Florida

Statutes, means a finding of guilt or a conviction of a public entity crime, with or without

relating to charges brought by indictment information after July 1, 1989, as a result of

an adjudication guilt, in any federal or state trial court of record

a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida

- 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 t 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.
- 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

public entity crime subsequent to July 1, 1989.

Based on information and belief, the statement, which I have marked below, is true in

8.

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.)

of the entity, nor any affiliate of the entity have been charged with and convicted of a

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

	e person or affiliate from a al order.)	the convicted vendor list	t. (Please attach a copy of the
	•	-	convicted vendor list. (Please partment of General Services.)
STATE OF FloeIDA	<u> </u>	-	
COUNTY OF Man	Dadi	-	
PERSONALLY APPEARE	D BEFORE ME, the unders	igned authority,	
(Name of individual sig		sworn by me, affixed his	her signature in the
space provided above	on this 24 day	of March	, 20 <u>l7</u> .
My commission expire	s: 7.12.19	NOTARY PUBLIC	y. Genny
		Co Ex	MY C. NUNEZ mmission # FF 209464 pires July 12, 2019 ded Thru Troy Felh Insurance 800-385-7019

# Attachment N Non-Collusion Declaration and Compliance

#### NON-COLLUSION DECLARATION AND COMPLIANCE WITH 49 CFR §29

ITEM/SEGMENT NO.:
declare that I am Wesident of Ebsary Foundation Co  Of Mami, Horda  (CITY AND STATE)  and that I am the person responsible within my firm for the final decision as to the price(s) and amount of this Bid on this Project.

#### I further declare that:

- 1. The prices(s) and amount of this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition with any other contractor, bidder or potential bidder.
- 2. Neither the price(s) nor the amount of this bid have been disclosed to any other firm or person who is a bidder or potential bidder on this project, and will not be so disclosed prior to the bid opening.
- 3. No attempt has been made or will be made to solicit, cause or induce any other firm or person to refrain from bidding on this project, or to submit a bid higher than the bid of this firm, or any intentionally high or non-competitive bid or other form of complementary bid.
- 4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary bid.
- 5. My firm has not offered or entered into a subcontract or agreement regarding the purchase of materials or services from any firm or person, or offered, promised or paid cash or anything of value to any firm or person, whether in connection with this or any other project, in consideration for an agreement or promise by any firm or person to refrain from bidding or to submit a complementary bid on this project.
- 6. My firm has not accepted or been promised any subcontract or agreement regarding the sale of materials or services to any firm or person, and has not been promised or paid cash or anything of value by any firm or person, whether in connection with this or any other project, in consideration for my firm's submitting a complementary bid, or agreeing to do so, on this project.
- 7. I have made a diligent inquiry of all members, officers, employees, and agents of my firm with responsibilities relating to the preparation, approval or submission of my firm's bid on this project and have been advised by each of them that he or she has not participated in any communication, consultation, discussion, agreement, collusion, act or

other conduct inconsistent with any of the statements and representations made in this Declaration.

- 8. As required by Section 337.165, Florida Statutes, the firm has fully informed the City of Key West in writing of all convictions of the firm, its affiliates (as defined in Section 337.165(I)(a), Florida Statutes), and all directors, officers, and employees of the firm and its affiliates for violation of state or federal antitrust laws with respect to a public contract or for violation of any state or federal law involving fraud, bribery, collusion, conspiracy or material misrepresentation with respect to a public contract. This includes disclosure of the names of current employees of the firm or affiliates who were convicted of contract crimes while in the employ of another company.
- 9. I certify that, except as noted below, neither my firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of Federal funds:
- (a) is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR §29.110(a), by any Federal department or agency;
- (b) has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against him or her for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, State or local government transaction or public contract; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;
- (c) is presently indicted for or otherwise criminally or civilly charged by a Federal, State or local governmental entity with commission of any of the offenses enumerated in paragraph 9(b) of this certification; and
- (d) has within a three-year period preceding this certification had one or more Federal, State or local government public transactions terminated for cause or default..
- 10. I(We), certify that I(We), shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this contract by any Federal Agency unless authorized by the Department.

Where I am unable to declare or certify as to any of the statements contained in the above stated paragraphs numbered (1) through (10), I have provided an explanation in the "Exceptions" portion below or by attached separate sheet.

**EXCEPTIONS:** 

(Any exception listed above will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted, indicate to whom it applies, initiating agency and dates of agency action.

Providing false information may result in criminal prosecution and/or administrative sanctions.)

I declare under penalty of perjury that the foregoing is true and correct.

CONTRACTOR:	(Seal)	
BY: Scott Alfele  NAME AND TITLE PRINT  BY: SIGNATURE	- Resident WITNESS	
SIGNATURE		
Executed on this 24	day of March	2017

FAILURE TO FULLY COMPLETE AND EXECUTE THIS DOCUMENT MAY RESULT IN THE BID BEING DECLARED NONRESPONSIVE

# Attachment O Florida Trench Safety Act Compliance

### FLORIDA TRENCH SAFETY ACT COMPLIANCE Trench Excavation Safety System and Shoring

#### **CERTIFICATION**

All excavation, trenching, and related sheeting, bracing, etc. on this project shall conform to the requirements of the Florida Trench Safety Act (90-96, CS/SB 2626), which incorporates by reference, OSHA's excavation safety standards, 29 CFR 1926.650 Subpart P including all subsequent revisions or updates to these standards.

By submission of this bid and subsequent execution of this Contract, the undersigned certifies compliance with the above mentioned standards and further stipulates that all costs associated with this compliance are detailed below as well as included in their lump sum bid amount.

**Summary of Costs:** Extended Trench Safety Measure Units Quantity **Unit Cost** Cost 370 STATE OF FIORIDA COUNTY OF Huam Dade PERSONALLY APPEARED BEFORE ME, the undersigned authority, Scott Allela , who, after first being sworn by me affixed his /her signature in the space, provided above on the 24th day of Harch 2017. (Seal) MY COMMISSION EXPIRES: 7.12.19 AMY C. NUNEZ Commission # FF 209464

Expires July 12, 2019

Bonded Thru Troy Fain Insurance 800-385-7019

### Attachment P Cone of Silence Affidavit

#### **CONE OF SILENCE AFFIDAVIT**

STATE OF Florida )
: SS
COUNTY OF <u>Mami-Dade</u> )
I the undersigned hereby duly sworn depose and say that all owner(s), partners, officers,
directors, employees and agents representing the firm of Ebsary Foundation Co, 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
(attached).
(signature)  3/24/17 (date)
Stury C. Verns
NOTARY PUBLIC State of Flora CA at Large

My Commission Expires: 7 · 12 · 19

AMY C. NUNEZ Commission # FF 209464 Expires July 12, 2019 Bonded Thru Troy Fain Insurance 800-385-7919

## Attachment Q Equal Benefits for Domestic Partners

#### EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF Florida	)
	: SS
COUNTY OF Hiam, Dade	
	orn, depose and say that the firm of es benefits to domestic partners of its employees on fits to employees' spouses per City of Key West
Aville	By:
Sworn and subscribed before me th	his
244 day of Harch	, 201 <b>5</b> .
NOTARY PUBLIC, State of Floero	at Large

AMY C. NUNEZ
Commission # FF 209464
Expires July 12, 2019
Bonded Thru Troy Fain Insurance 800-385-7019

My Commission Expires: 7.12.19