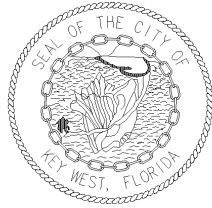


BID DOCUMENTS FOR:



ITB #18-025

**PORT & MARINE SERVICES
REBID
CCTV SURVEILLANCE SYSTEM
MALLORY SQUARE & OUTER MOLE**

MARCH 2018

CITY OF KEY WEST

MAYOR: CITY CRAIG CATES

COMMISSIONERS:

JIMMY WEEKLEY

SAMUEL KAUFMAN

BILLY WARDLOW

RICHARD G. PAYNE

MARGARET ROMERO

CLAYTON LOPEZ

CITY OF KEY WEST
KEY WEST, FLORIDA

BID DOCUMENTS

for

**REBID
CCTV SURVEILLANCE SYSTEM
MALLORY SQUARE & OUTER MOLE**

CONSISTING OF:

BIDDING REQUIREMENTS
SUPPLEMENTAL INFORMATION
DRAWINGS

PORT & MARINE SERVICES

MARCH 2018

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PART 1

BIDDING REQUIREMENTS

INVITATION TO BID

Sealed Bids for City of Key West (CITY) Port & Marine Services “**REBID: CCTV SURVEILLANCE SYSTEM – MALLORY SQUARE & OUTER MOLE,**” addressed to the City of Key West, will be received at the office of the City Clerk, 1300 White Street, Key West, Florida until **2:30 p.m.**, local time, on the **28th day of March 2018**, and then will be publicly opened and read. Any bids received after the time and date specified will not be considered.

Please submit one (1) original bid package and two (2) electronic copies on USB drives with a single PDF file of the entire bid package. Bid package shall be enclosed in a sealed envelope, clearly marked on the outside “**ITB #18-025 PORT & MARINE SERVICES – REBID: CCTV SURVEILLANCE SYSTEM – MALLORY SQUARE & OUTER MOLE**” addressed and delivered to the City Clerk at the address noted above.

The project contemplated consists of providing design, equipment, labor and materials necessary to accomplish the following:

- Design and Installation of a CCTV Surveillance System at Mallory Square and Outer Mole check points for Port & Marine Services.

The full Invitation to Bid may be obtained from Demand Star by Onvia and The City of Key West website. Please contact Demand Star at www.demandstar.com or call 1-800-711-1712 or www.cityofkeywest-fl.gov

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

For information please contact Karen Olson, Deputy Director Port and Marine Services by email at kolson@cityofkeywest-fl.gov. Verbal communications, per the City’s “Cone of Silence” ordinance is not allowed.

The Bidder shall furnish documentation showing that he is in compliance with the licensing requirements of County, and City licenses as would be required within ten days of the award. The successful Bidder must also be able to satisfy the City Attorney as to such insurance coverage and legal requirements as may be demanded by the Proposal in question. The CITY may reject BID for any and/or all of the following reasons: (1) for budgetary reasons, (2) if the proposer misstates or conceals a material fact in its bid, (3) if the proposal does not strictly conform to the law or is non-responsive to the bid requirements, (4) if the proposal is conditional, or (5) if a change of circumstances occurs making the purpose of the proposal unnecessary to the CITY. (6) if such rejection is in the best interest of the CITY. The CITY may also waive any minor formalities or irregularities in any proposal.

The CITY retains the right to award bid to the bidder or bidders that best meet the needs of the City.

INSTRUCTIONS TO BIDDERS

1. CONTRACT DOCUMENTS

A. FORMAT

The Bid Documents are divided into parts, divisions, and sections for convenient organization and reference.

B. DOCUMENT INTERPRETATION

Should there be any doubt as to the meaning or intent of said Bid Documents, the Bidder should request of the Deputy Director Port and Marine Services, in writing (at least 4 calendar days prior to Bid opening) an interpretation thereof. Any interpretation or change in said Bid Documents will be made only in writing in the form of Addenda to the Documents, which will be furnished to all registered holders of Bid Documents. Bidders shall submit with their Bids, or indicate receipt of all Addenda. The Owner will not be responsible for any other explanation or interpretations of said Documents.

2. SCOPE OF SERVICES

Vendor shall provide necessary wiring, cabling, install, configure and test equipment and materials necessary to add security cameras, to include internet services and licenses to system. Cameras shall be installed in two locations as identified in the SUMMARY OF WORK

4. REQUIRED QUALIFICATIONS

The prospective Bidder must meet the statutorily prescribed requirements before award of Contract by the CITY. Bidders must hold or obtain all licenses and/or certificates as required by the State and Local Statutes in order to bid and provide the product specified herein. Additionally, all Bidders must meet the minimum qualifications as described in Required Qualifications section.

4. TYPE OF BID

UNIT PRICE BID

Bid unit prices stated in this proposal include all costs and expenses for labor, equipment, materials, disposal and contractor's overhead and profit. Unit prices for the various work items are intended to establish a total price for completing the project in its entirety. All work and incidental costs shall be included for payment under the several scheduled items of the overall contract, and no separate payment will be made therefore.

5. PREPARATION OF BIDS

A. GENERAL

All blank spaces in the BID form must be filled in for all schedules and associated parts, as required, preferably in BLACK INK. All price information shall be clearly shown in both words and figures where required. No changes shall be made in the phraseology of the forms. Written amounts shall govern in case of discrepancy between the amounts stated in

writing and the amounts stated in figures. In case of discrepancy between unit prices and extended totals, unit prices shall prevail.

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

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

B. SIGNATURE

The Bidder shall sign his BID in the blank space provided therefor. If Bidder is a corporation, the legal name of the corporation shall be set forth above together with the signature of the officer or officers authorized to sign Contracts on behalf of the corporation. If Bidder is a partnership, the true name of the firm shall be set forth above together with the signature of the partner or partners authorized to sign Contracts in behalf of the partnership. If signature is by an agent, other than an officer of a corporation or a member of a partnership, a notarized power-of-attorney must be on file with the Owner prior to opening of Bids or submitted with the Bid otherwise the Bid will be regarded as not properly authorized.

C. ATTACHMENTS

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

- Anti-Kickback Affidavit
- Non-Collusion Affidavit
- Sworn Statement under section 287.133(3)(a) Florida Statutes, on public entity crimes
- Indemnification Form
- Local Vendors Form
- City of Key West Business License Tax Receipt
- Domestic Partnership Affidavit
- Cone of Silence Affidavit
- A complete description of the proposed Wireless Surveillance System including layout
- Cut sheets on all equipment
- Warranty information/ proposal (The City requires Bidder to warranty all materials and labor for two (2) years). Warranty to begin once the City determines the system is operating as specified in the specifications for a period of thirty (30) days. Bidder shall submit a warranty proposal to be included as part of a contract.
- All requirements listed in SUMMARY OF WORK

6. MODIFICATION OR WITHDRAWAL OF BID

Prior to the time and date designated for receipt of Bids, any Bid submitted may be withdrawn by notice to the party receiving Bids at the place designated for receipt of Bids. Such notice shall be in writing over the signature of the Bidder or by telegram. If by telegram, written confirmation over the signature of the Bidder shall be mailed and

postmarked on or before the date and time set for receipt of Bids. No Bid may be withdrawn after the time scheduled for opening of Bids unless the time specified in paragraph AWARD OF CONTRACT of these Instructions to Bidders shall have elapsed.

7. AWARD OF CONTRACT

Within SIXTY (60) calendar days after the opening of Bids, the CITY will accept one of the Bids or will act in accordance with the following paragraphs. The acceptance of the Bid will be by written notice of award, mailed to the office designated in the Bid, or delivered to the Bidder's representative. In the event of failure of the lowest responsive, responsible Bidder to sign the Contract and provide an acceptable insurance certificate(s) and evidence of holding required licenses and certificates, the Owner may award the Contract to the next lowest responsive, responsible Bidder. Such award, if made, will be made within ninety (90) days after the opening of Proposals.

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

8. BASIS OF AWARD

The award will be made by the Owner on the basis of the BID from the lowest, responsive, responsible BIDDER(s) which, in the Owner's sole and absolute judgment will best serve the interest of the Owner. Low bid(s) selection to be based on an hourly rate comparison.

9. PUBLIC RECORDS REQUIREMENTS

In addition to other contract requirements provided by law, each public agency contract for services must include a provision that requires the Vendor to comply with public records laws, specifically to (a) keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service; (b) provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and (d) meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the Vendor upon termination of the contract and destroy any duplicate public records that exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency. If a Vendor does not comply with a public records request, the public agency shall enforce the contract provisions in accordance with the contract.

10. BIDDER'S DECLARATION AND UNDERSTANDING

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

The Bidder further declares that he has carefully examined the Contract Documents 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.

11. INDEMNITY LANGUAGE

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

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

12. CERTIFICATES OF INSURANCE

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

VENDOR is to secure, pay for, and file with the City of Key West, prior to commencing any work under the Contract, all certificates for workers' compensation, public liability, and property damage liability insurance, and such other insurance coverages as may be required by specifications and addenda thereto, in at least the following minimum amounts with specification amounts to prevail if greater than minimum amounts indicated. Notwithstanding any other provision of the Contract, the VENDOR shall provide the minimum limits of liability insurance coverage as follows:

Auto Liability	\$1,000,000	Combined Single Limit
General Liability	\$2,000,000	Aggregate (Per Project)
	\$2,000,000	Products Aggregate
	\$1,000,000	Any One Occurrence
	\$1,000,000	Personal Injury
	\$ 300,000	Fire Damage/Legal
Additional Umbrella Liability	\$1,000,000	Occurrence / Aggregate

VENDOR shall furnish an original Certificate of Insurance indicating, and such policy providing coverage to, City of Key West named as an additional insured on a PRIMARY

and NON-CONTRIBUTORY basis utilizing an ISO standard endorsement at least as broad as CG 2010 (11/85) or its equivalent, (combination of CG 20 10 07 04 and CG 20 37 07 04, providing coverage for completed operations, is acceptable) including a waiver of subrogation clause in favor of City of Key West on all policies. VENDOR will maintain the General Liability and Umbrella Liability insurance coverages summarized above with coverage continuing in full force including the additional insured endorsement until at least 3 years beyond completion and delivery of the work contracted herein.

Notwithstanding any other provision of the Contract, the VENDOR shall maintain complete workers' compensation coverage for each and every employee, principal, officer, representative, or agent of the VENDOR who is performing any labor, services, or material under the Contract. Further, VENDOR shall additionally maintain the following minimum limits of coverage:

Bodily Injury Each Accident	\$1,000,000
Bodily Injury by Disease Each Employee	\$1,000,000
Bodily Injury by Disease Policy Limit	\$1,000,000

VENDOR shall provide the City of Key West with a Certificate of Insurance verifying compliance with the workman's compensation coverage as set forth herein and shall provide as often as required by the City of Key West such certification which shall also show the insurance company, policy number, effective and expiration date, and the limits of workman's compensation coverage under each policy.

CONTRACTOR's insurance policies shall be endorsed to give 30 days written notice to the City of Key West in the event of cancellation or material change, using form CG 02 24, or its equivalent.

Certificates of Insurance submitted to the City of Key West will not be accepted without copies of the endorsements being requested. This includes additional insured endorsements, cancellation/material change notice endorsements, and waivers of subrogation. Copies of USL&H Act and Jones Act endorsements will also be required if necessary. PLEASE ADVISE YOUR INSURANCE AGENT ACCORDINGLY.

VENDOR will comply with any and all safety regulations required by any agency or regulatory body including but not limited to OSHA. VENDOR will notify City of Key West immediately by telephone at (305) 809-3811 any accident or injury to anyone that occurs on the jobsite and is related to any of the work being performed by the CONTRACTOR.

SURETY AND INSURER QUALIFICATIONS

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

13. TIME OF COMPLETION

The time of completion of the work to be performed under this Contract is the essence of the Contract. When the Contractor receives a Notice to Proceed, he shall commence work as soon as possible and shall complete all work within the number of calendar days stipulated in this Proposal.

The term of this contract will be **30** days.

14. ADDENDA

The Bidder hereby acknowledges that he has received Addenda No's. _____, _____, _____, 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.

15. TRANSPORTATION WORKERS IDENTIFICATION CREDENTIAL (TWIC) CARD

The Vendor, vendor's installer and vendor's subcontractor(s) must have or obtain TWIC cards or follow strict guidelines for escorting non-vetted personal.

* * * * *

BID FORM

Project Title: **REBID: CCTV SURVEILLANCE SYSTEM
MALLORY SQUARE & OUTER MOLE**

Project No.: **ITB #18-025**

UNIT PRICE BID

Bid unit prices stated in this proposal include all costs and expenses for labor, equipment, materials, disposal and contractor's overhead and profit. Unit prices for the various work items are intended to establish a total price for completing the project in its entirety. All work and incidental costs shall be included for payment under the several scheduled items of the overall contract, and no separate payment will be made therefore.

MALLORY SQUARE

1. Permit Fees (to be paid at cost)

1	LS	\$	1,000.00
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2. 180 Degree 4K Camera (includes all material, equipment and labor)

QTY.	2	Unit Price \$	TOTAL \$
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3. Antenna / Radio (includes all material, equipment and labor)

QTY.	Unit Price \$	TOTAL \$
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4. Base Station Antenna / Radio (includes all material, equipment and labor)

QTY. _____ Unit Price \$_____ TOTAL \$_____

5. POE Switch (includes all material, equipment and labor)

QTY.	Unit Price \$	TOTAL \$
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SUB-TOTAL OF ALL EXTENDED LINE ITEMS LISTED ABOVE:

Total of **Mallory Square** line items 1 - 5 \$_____

OUTER MOLE

6. Permit Fees (to be paid at cost)

1	LS	\$	1,000.00
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BID FORM

Project Title: CCTV SURVEILLANCE SYSTEM
MALLORY SQUARE & OUTER MOLE
Project No.: ITB #18-015

UNIT PRICE BID

Bid unit prices stated in this proposal include all costs and expenses for labor, equipment, materials, disposal and contractor's overhead and profit. Unit prices for the various work items are intended to establish a total price for completing the project in its entirety. All work and incidental costs shall be included for payment under the several scheduled items of the overall contract, and no separate payment will be made therefore.

MALLORY SQUARE

1. Permit Fees (to be paid at cost)

1 LS \$ 1,000.00

2. 180 Degree 4K Camera (includes all material, equipment and labor)

2 EA Unit Price \$ 5,550.00 TOTAL \$ 11,100.00

3. PZT1080pCamera (includes all material, equipment and labor)

1 EA Unit Price \$ 6,500.00 TOTAL \$ 6,500.00

4. Antenna / Radio (includes all material, equipment and labor)

QTY. 1 Unit Price \$ 2,940.00 TOTAL \$ 2,940.00

5. Base Station Antenna / Radio (includes all material, equipment and labor)

QTY. 1 Unit Price \$ 3,280.00 TOTAL \$ 3,280.00

6. POE Switch (includes all material, equipment and labor)

QTY. 1 Unit Price \$ 2,200.00 TOTAL \$ 2,200.00

7. Network Video Recorder (includes all material, equipment and labor)

1 LS \$ 15,570.00

8. 4K Monitor (includes all material, equipment and labor)

1 LS \$ 1,909.00

9. Battery Back-up (includes all material, equipment and labor)

1 LS \$ 5,190.00

10. Surge Protection (includes all material, equipment and labor)

1 LS \$ 2,555.00

11. Weather/Vandal Proof Enclosure (includes all material, equipment and labor)

1 LS \$ 4,995.00

SUB-TOTAL OF ALL EXTENDED LINE ITEMS LISTED ABOVE:

Total of Mallory Square line items 1 - 11 \$ 57,239.00

OUTER MOLE

12. Permit Fees (to be paid at cost)

1 LS \$ 1,000.00

13. 180 Degree 4K Camera (includes all material, equipment and labor)

2 EA Unit Price \$ 5,550.00 TOTAL \$ 11,100.00

14. PZT1080p Camera (includes all material, equipment and labor)

1 EA Unit Price \$ 6,500.00 TOTAL \$ 6,500.00

15. Antenna / Radio (includes all material, equipment and labor)

QTY. 1 Unit Price \$ 2,940.00 TOTAL \$ 2,940.00

16. Base Station Antenna / Radio (includes all material, equipment and labor)

QTY. 1 Unit Price \$ 3,280.00 TOTAL \$ 3,280.00

17. POE Switch (includes all material, equipment and labor)

QTY. 1 Unit Price \$ 2,200.00 TOTAL \$ 2,200.00

18. Network Video Recorder (includes all material, equipment and labor)

1 LS \$ 15,570.00

19. 4K Monitor (includes all material, equipment and labor)

1 LS \$ 2,100.00

20. Battery Back-up (includes all material, equipment and labor)

1 LS \$ 5,190.00

21. Surge Protection (includes all material, equipment and labor)

1 LS \$ 1,650.00

SUB-TOTAL OF ALL EXTENDED LINE ITEMS LISTED ABOVE:

Total of Outer Mole line items 12 - 21 \$ 51,530.00

22. Wi-Fi Service (30/30MBPS bandwidth) and 24hr System Monitoring

24 MO Unit Price/Mo. \$ 100.00 TOTAL \$ 2,400.00

23. General Allowance (only to be used with Owner's written approval)

1 LS \$ 5,000.00

TOTAL OF ALL EXTENDED LINE ITEMS LISTED ABOVE:

Total of line items 1 - 23 \$ 116,169.00

One Hundred and Sixteen Thousand One Hundred Sixty Nine Dollars & Zero Cents
(amount written in words)

Cost of work to be all inclusive for a complete job including equipment, material, labor, permits, insurance, overhead and profit.

Alternate Bid #1

1. Security staff monitoring stations for both Mallory Square and Outer Mole to be shared and located at the Outer Mole checkpoint ((1) Monitor, (1) NVR).

Total of lump sum BID ALTERNATE #1 ~~ADD~~ **DEDUCT** (circle one) \$ 14,100.00

Fourteen Thousand One Hundred Dollars Dollars & Zero Cents
(amount written in words)

Additional Pricing

1. Monthly system maintenance cost after warranty expiration. Costs to include all material, equipment and labor.

1 MO Unit Price/Mo. \$ 650.00

TOTAL OF ALL EXTENDED LINE ITEMS LISTED ABOVE:

Total of line items 1 - 17 \$ _____

_____ Dollars & _____ Cents
(amount written in words)

Cost of work to be all inclusive for a complete job including equipment, material, labor, permits, insurance, overhead and profit.

Additional Pricing

1. Monthly system maintenance cost after warranty expiration. Costs to include all material, equipment and labor.

1 MO Unit Price/Mo. \$ _____

NOTE: THE TOTAL BID WILL BE THE BASIS OF EVALUATING LOW BIDDER AND BASIS OF AWARD

BIDDER'S INFORMATION

Company Name: SECURITY CENTRES INTERNATIONAL (USA), LLC

Address: 1301 RIVERFRONT PARKWAY, SUITE 103

CHATTANOOGA, TN, 37402

Contact Name: TYLER MCGEHEE

Email: TMCGEHEE@SCIUSA.US

Telephone: 423-243-1932

Fax: 866-574-3003

Signature:  _____ Date: 03-25-2018

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:

PHYSICAL INSTALL AND QA TESTING OF CCTV SYSTEM

Portion of Work

INTEGRATED NETWORKING TECHS (INTEC)

Name

6111 HERITAGE PARK, CHATTANOOGA, TN, 37416
Street City State Zip

Portion of Work

Name

_____, _____, _____, _____
Street City State Zip

SURETY

SECURITY CENTRES INTERNATIONAL (USA), LLC whose address is

1301 RIVERFRONT PARKWAY, SUITE 103, CHATTANOOGA, TN, 37402
Street City State Zip

423-243-1932 TYLER MCGEHEE
Phone Resident Agent

BIDDER

The name of the Bidder submitting this Bid is SECURITY CENTRES INTERNATIONAL (USA), LLC

_____ doing business
at

1301 RIVERFRONT PARKWAY, SUITE 103, CHATTANOOGA, TN, 37402
Street City State Zip

TMCGEHEE@SCIUSA.US
email address

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

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

Name	Title
<u>STUART BOSTOCK</u>	<u>EXECUTIVE GROUP PRESIDENT</u>
<u>TYLER MCGEHEE</u>	<u>VICE PRESIDENT, OPERATIONS</u>
<u>CONOR AUCOIN</u>	<u>SALES AND BUSINESS DEVELOPMENT</u>
_____	_____

If Sole Proprietor or Partnership

IN WITNESS hereto the undersigned has set his (its) hand this ____ day of _____ 20__.

Signature of Bidder

Title

If Corporation

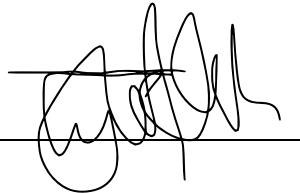
IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 25 TH day of MARCH 2018.

(SEAL)

SECURITY CENTRES INTERNATIONAL (USA), LLC

Name of Corporation

By TYLER MCGEHEE



Title VICE PRESIDENT, OPERATIONS

Attest _____

Secretary

Sworn and subscribed before me this ____ day of _____ 20__.

NOTARY PUBLIC, State of _____, at Large

My Commission Expires:

FLORIDA BID BOND

BOND NO. _____

AMOUNT: \$ 5,809

KNOW ALL MEN BY THESE PRESENTS, that TYLER MCGEHEE, CONOR AUCOIN

hereinafter called the PRINCIPAL, and SECURITY CENTRES INTERNATIONAL (USA), LLC

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

having its principal place of business at 1301 RIVERFRONT PARKWAY, SUITE 103, CHATTANOOGA TN 37402

in the State of TENNESSEE,

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

hereinafter CITY OF KEY WEST called the OBLIGEE, in the sum of _____

FIVE THOUSAND EIGHT-HUNDRED AND NINE DOLLARS (\$ 5809) for

the payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these present.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid Proposal for **PORT & MARINE SERVICES - CCTV SURVEILLANCE SYSTEM – MALLORY SQUARE & OUTER MOLE**, said Bid Proposal, by reference thereto, being hereby made a part hereof.

WHEREAS, the PRINCIPAL contemplates submitting or has submitted a bid to the OBLIGEE for the furnishing of all labor, materials (except those to be specifically furnished by the CITY), equipment, machinery, tools, apparatus, means of transportation for, and the performance of the work covered in the Proposal and the detailed Specifications, entitled:

ITB #18-025

PORT & MARINE SERVICES

REBID

CCTV SURVEILLANCE SYSTEM

MALLORY SQUARE & OUTER MOLE


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 5 percent of the base bid be submitted with said bid as a guarantee that the Bidder would, if awarded the Contract, enter into a written Contract with the CITY for the performance of said Contract, within 10 working days after written notice having been given of the award of the Contract.

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

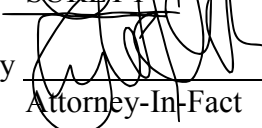
Signed and sealed this 25 TH day of MARCH, 2018.

By


PRINCIPAL


SURETY

By


Attorney-In-Fact

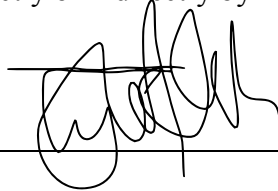
ANTI-KICKBACK AFFIDAVIT

STATE OF TENNESSEE)

: SS

COUNTY OF HAMILTON)

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 MARCH 2018 .

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:

* * * * *

NON-COLLUSION AFFIDAVIT

STATE OF FLORIDA)

⋮

SS COUNTY OF MONROE)

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

By:

Sworn and subscribed before me this

25TH day of MARCH, 2018.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires: _____

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

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

1. This sworn statement is submitted with Bid or Proposal for MALLORY SQUARE AND OUT MOLE CCTV
SYSTEM ITB#18-015

2. This sworn statement is submitted by SECURITY CENTRES INTERNATIONAL (USA), LLC
(name of entity submitting sworn statement)

whose business address is 1301 RIVERFRONT PARKWAY, SUITE 103, CHATTANOOGA, TN 37402

and (if applicable) its Federal Employer Identification Number (FEIN) is 81-1125526

(If the entity has no FEIN, include the Social Security Number of the individual
signing this sworn statement _____)

3. My name is TYLER MCGEHEE
(please print name of individual signing)

and my relationship to the entity named above is VICE PRESIDENT, OPERATIONS

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

5. I understand that “convicted” or “conviction” as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication 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.

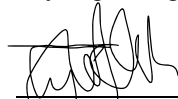
7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with 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, AND (Please indicate which additional statement applies.)

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

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

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


(signature)

03-25-2018
(date)

STATE OF TENNESSEE

COUNTY OF HAMILTON

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

TYLER MCGEHEE Who, after first being sworn by me, affixed his/her
(name of individual signing)

signature in the space provided above on this 25TH day of MARCH, 2018.

My commission expires:

NOTARY PUBLIC

* * * * *

CITY OF KEY WEST INDEMNIFICATION FORM

To the fullest extent permitted by law, the VENDOR expressly agrees to indemnify and hold harmless the City of Key West, their officers, directors, agents and employees (herein called the "indemnitees") from any and all liability for damages, including, if allowed by law, reasonable attorney's fees and court costs, such legal expenses to include costs incurred in establishing the indemnification and other rights agreed to in this Paragraph, to persons or property, caused in whole or in part by any act, omission, or default by VENDOR or its subcontractors, material men, or agents of any tier or their employees, arising out of this agreement or its performance, including any such damages caused in whole or in part by any act, omission or default of any indemnitee, but specifically excluding any claims of, or damages against an indemnitee resulting from such indemnitee's gross negligence, or the willful, wanton or intentional misconduct of such indemnitee or for statutory violation or punitive damages except and to the extent the statutory violation or punitive damages are caused by or result from the acts or omissions of the VENDOR or its subcontractors, material men or agents of any tier or their respective employees.

Indemnification by VENDOR for Professional Acts. VENDOR hereby agrees to indemnify the City of Key West and each of its parent and subsidiary companies and the directors, officers and employees of each of them (collectively, the "indemnitees"), and hold each of the indemnitees harmless, against all losses, liabilities, penalties (civil or criminal), fines and expenses (including reasonable attorneys' fees and expenses) (collectively, "Claims") to the extent resulting from the performance of VENDOR's negligent acts, errors or omissions or intentional acts in the performance of VENDOR's services, or any of their respective affiliates, under this Agreement. If claims, losses, damages, and judgments are found to be caused by the joint or concurrent negligence of the City of Key West and VENDOR, they shall be borne by each party in proportion to its negligence.

VENDOR: SECURITY CENTRES INTERNATIONAL (USA), LLC SEAL:

1301 RIVERFRONT PARKWAY, SUITE 103, CHATTANOOGA, TN 37402

Address

Signature

TYLER MCGEHEE

Print Name

VICE PRESIDENT, OPERATIONS

Title

DATE: 03-25-2018

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:

* * * * *

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OF TENNESSEE)

: SS

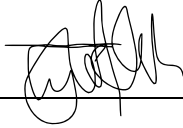
COUNTY OF HAMILTON)

I, the undersigned hereby duly sworn, depose and say that the firm of _____

SECURITY CENTRES INTERNATIONAL (USA), LLC

provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses, per City of Key West Code of Ordinances Sec. 2-799.

By: TYLER MCGEHEE



Sworn and subscribed before me this 25TH day of MARCH 2018.

NOTARY PUBLIC, State of Florida at Large

My Commission Expires:

* * * * *

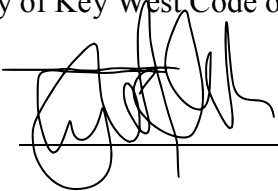
CONE OF SILENCE AFFIDAVIT

STATE OF TENNESSEE)

: SS

COUNTY OF HAMILTON)

I, the undersigned hereby duly sworn, depose and say that all owner(s), partners, officers, directors, employees and agents representing the firm of SECURITY CENTRES INTERNATIONAL (USA), LLC have read and understand the limitations and procedures regarding communications concerning City of Key West Code of Ordinances Sec. 2-773 Cone of Silence.

By:  _____

Sworn and subscribed before me this

25TH day of MARCH 2018.

NOTARY PUBLIC, State of _____ at Large

My Commission Expires: _____

* * * * *

BIDDER'S CHECKLIST

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

1. All Bid Documents thoroughly read and understood ☐
2. All blank spaces in Bid filled in black ink. ☐
3. Total and unit Prices added correctly. ☐
4. Addenda acknowledged. ☐
5. Bid signed by authorized officer. ☐
6. Bidder familiar with federal, state, and local laws, ordinances, rules and regulations affecting the proposed purchase. ☐
7. Bidder, if successful, able to obtain and/or demonstrate possession of required licenses and certificates within (10) ten days after receiving a Notice of Award. ☐
8. Bid submitted intact with the volume containing the Bidding Requirements, Contract Forms and Conditions of the Contract, one (1) original, two (2) USB drives. ☐
9. Bid Documents submitted in sealed envelope and addressed and labeled in conformance with the instructions in the Invitation to Bid. ☐
10. Anti-kickback Affidavit; Public Entity Crime Form; City of Key West Indemnification Equal Benefits for Domestic Partners Affidavit; Local Vendors Form. Cone of Silence, Non-Collusion Affidavit and Proof of Insurance ☐
11. Description of proposed work including layout; Equipment Cut Sheets; Warranty Information/Proposal; SUMMARY OF WORK Requirements ☐

PART 2

CONTRACT FORMS

CONTRACT

This Contract, made and entered into this _____ day of _____ 2018,
by and between the City of Key West, hereinafter called the "Owner", and _____

hereinafter called the "Vendor";

WITNESSETH:

The Vendor, in consideration of the sum to be paid him by the Owner and of the covenants and agreements herein contained, hereby agrees at his own proper cost and expense to do all the work and furnish all the materials, tools, labor, and all appliances, machinery, and appurtenances for **ITB #18-025 PORT & MARINE SERVICES – REBID: CCTV SURVEILLANCE SYSTEM – MALLORY SQUARE & OUTER MOLE**, Key West, Florida to the extent of the Bid made by the Vendor, dated the _____ day of _____ 2018, all in full compliance with the Contract Documents referred to herein.

The CONTRACT DOCUMENTS, including the signed copy of the BID, BIDDING REQUIREMENTS, SPECIFICATIONS and DRAWINGS are hereby referred to and by reference made a part of this Contract as fully and completely as if the same were fully set forth herein and are mutually cooperative therewith.

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

The Vendor agrees to complete the work within **thirty (30)** days and to accept as full payment hereunder the amounts computed as determined by the Contract Documents and based on the said BID.

The Vendor agrees to remedy all defects appearing in the work or developing in the materials furnished and the workmanship performed under this Contract during the warranty period after the date of final acceptance of the work by the Owner, and further agrees to indemnify and hold the Owner harmless from any costs encountered in remedying such defects.

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

In the event the Vendor fails to complete the work within the time limit or extended time limit agreed upon, as more particularly set forth in the Contract Documents, **liquidated damages** shall be paid at a rate of **\$250 per day**. Sundays and legal holidays shall be included in determining days in default.

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

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

_____ Day of _____, 2018.

CITY OF KEY WEST

By _____
James K. Scholl, City Manager

VENDOR

By _____

Printed _____

Title _____

APPROVED AS TO FORM

Attorney for Owner

* * * * *

LICENSE REQUIREMENT AND COST

License required for this Project. Vendor must have a general contractor license or registration.

Cost Not To Exceed \$410.00.

CITY OF KEY WEST BUSINESS LICENSE TAX RECEIPT

A City of Key West Business License Tax Receipt is required for this project. Vendor must have a general contractor license or registration. Cost not to exceed \$410.00.

City of Key West Business License Tax Receipt may be found on the city website.

<http://www.keywestcity.com/egov/docs/1162843921181.htm>

PART 3

SPECIFICATIONS AND PHOTOGRAPHS

SUMMARY OF WORK

WORK INCLUDED

1. The Contractor will design and furnish all CCTV Surveillance System material, equipment, machinery, and labor to accomplish the following minimum requirements for each site:
 - a. **Mallory Square Security Checkpoint:**
 - Axis Q3709-PVE 180 degree 4K camera and required mounts or Equal
 - Ignitenet: MetroLinq 2.5G 60-19 PTP/Client antenna/radio and required mounts or Equal
 - Ignitenet: MetroLinq 2.5G 60-30-18 Sector base station antenna/radio and required mounts or Equal
 - Netonix WS-12-250-AC POE switch or equal
 - b. **Outer Mole Security Checkpoint:**
 - Axis Q3709-PVE 180 degree 4K camera and required mounts or Equal
 - Axis Q6115-E PZT 1080p camera and required mounts or Equal
 - Ignitenet: MetroLinq 2.5G 60-19 PTP/Client antenna/radio and required mounts or Equal
 - Ignitenet: MetroLinq 2.5G 60-30-18 Sector base station antenna/radio and required mounts or Equal
 - Netonix WS-12-250-AC POE switch or equal
 - Aimetis AIM-R1016-32 rack mount NVR and required mounts or equal
 - 32" Full-HD 4K Monitor
 - c. **Monitoring Station**
 - Security staff monitoring station for both Mallory Square and Outer Mole to be located at the Outer Mole checkpoint.
 - d. **General:**
 - System must have remote viewing capabilities and must be fully functional for employee's computers and iPhones and other hand-held devices
 - If a camera or lighting test is necessary to determine the operating parameters of the proposed camera(s), test shall be performed at the expense of the vendor.
 - Vendor responsible to provide necessary electrical wiring from City's existing infrastructure to all new equipment. This wiring shall be encased in conduit.
 - Vendor shall also provide, install, configure, and test a recording server adequately sized to provide thirty (30) days of recording.
 - System shall include all necessary software and licenses.
 - There shall not be re-occurring licensing fees.
 - System shall have constant coverage of areas.
 - Entire system to have battery Back-up: 1-hr minimum battery life.
 - Entire system to have surge protection: 600 joules minimum.
 - System shall have viewing in color.

- System shall be capable of withstanding harsh environment including corrosive conditions caused by saltwater and hurricane winds and/or be in protective housing.
 - System shall be capable of withstanding extreme heat
 - Cables/ wiring shall be protected from vandalism by the use of conduit or other means.
 - Cameras shall be vandal resistant.
 - Vendor to remove, and dispose of, any existing abandoned CCTV equipment.
2. Vendor will be responsible for identifying and verifying availability of locations for mounting cameras or equipment. If mounting locations are not available, Contractor will be responsible for installing mounting locations. Installation shall be included with Proposal.
 3. Vendor to provide a complete written description including system capabilities, type of cameras including brand, capability of cameras, recording ability in quality and quantity and upgrade/ expansion capabilities.
 4. Vendor to provide a complete written description including type of system and brand of stand-alone monitoring / retrieval system. Description shall include playback capability, copying to DVD, print screen ability, etc...
 5. Vendor to provide a complete system layout showing camera locations, wiring, antennas, etc.
 6. Contractor to provide cut sheets on all equipment including cameras, computers, recording devices, wiring, etc.
 7. The City is requiring the Bidder to warranty all materials and labor for two (2) years. Warranty will begin once the City determines the system is operating as specified in the technical specifications for a period of 30-days. Provide complete written description of warranty and what it covers.

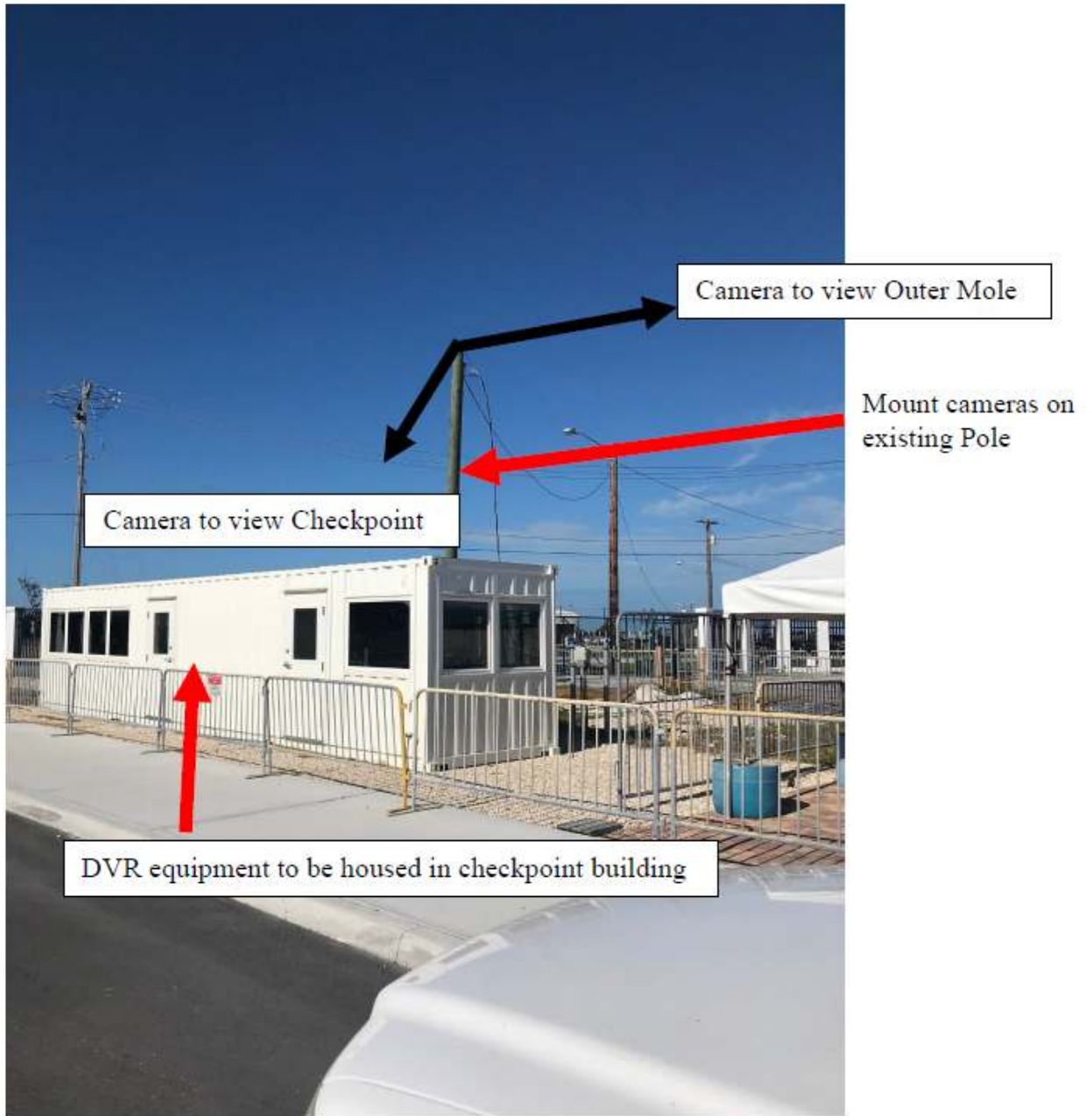
During warranty period vendor shall identify and diagnose system/ equipment failures within 24 hours. All system repairs must be made within 72 hours.

If repairs are not completed within the required 72 hours a fine of \$100/day will be imposed until repairs are made

8. Vendor to describe how the cameras, antennas, etc. will be protected in the harsh coastal environment including type of housing units.
9. Vendor to describe how the cameras, antennas, monitoring / recording equipment etc. will be protected against power surge.

10. Vendor to describe the type of training, if any, provided with the proposed system.
11. Vendor shall secure permits as necessary for proper execution and completion of the work and shall ensure that all Federal, State, and Local codes are followed.
12. Vendor shall take the necessary steps to secure the site including fencing, barricades, and/or security to prevent entry by unauthorized persons. The Port & Marine Services Director or designee shall approve security measures.
13. It shall be the Vendor's responsibility to request approval for entrance to certain areas of worksite for work on Saturdays, Sundays, holiday, and weekday hours other than 7:00 am until 5:00 pm.

Mole Pier Security Checkpoint





Old cameras/antennas
on arches at Mallory

Mallory security checkpoint- cameras need to cover this area as well as Cruise Ship



Ocean Key House-Old location of
antenna that relayed video from
Mallory to Outer Mole Security
Checkpoint



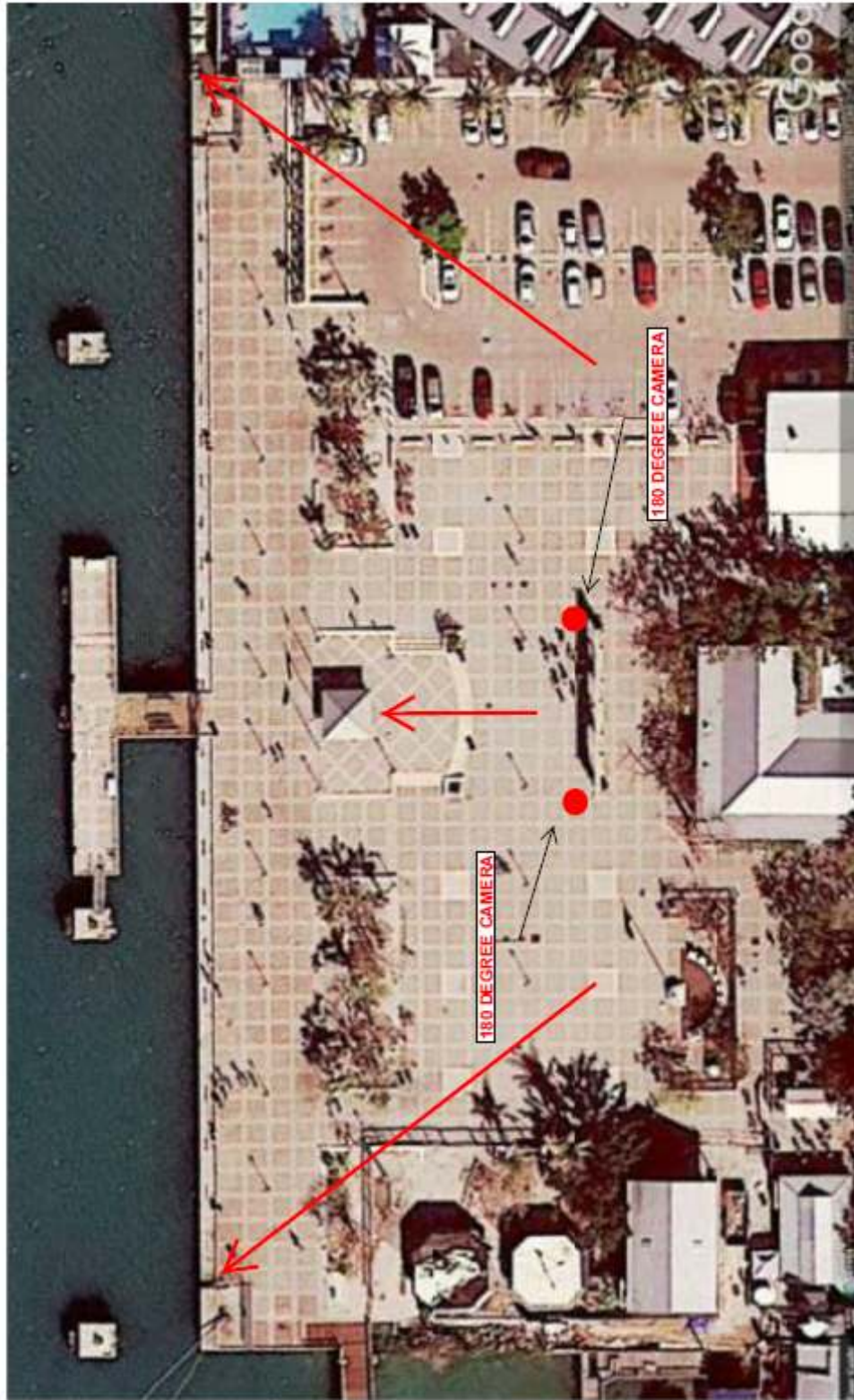
Mallory Square Arches







USCG RANGE MARKER



MALLORY SQUARE
(CAMERA LOCATION MAP)



OUTER MOLE
(CAMERA LOCATION MAP)