REQUEST FOR PROPOSALS FOR: AS-NEEDED EMERGENCY MANAGEMENT DEBRIS STAGING AREA

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REQUEST FOR PROPOSALS

The City of Key West requests Proposals for an As-Needed Emergency Management Debris Staging Area. Contracted services are enumerated in Scope of Services. The contract will be for an eight-year term and may extend for a two-year term if agreed to by both parties.

COMPENSATION

This is an As-Needed contract. The CITY reserves the right to request and assign services at its sole discretion. Contract services will only be performed when requested and as designated by the Division Chief of Emergency Management and Training (or by authorized designee) by approved Work Authorization issued in writing.

The selected PROPOSER will be compensated for work completed in accordance with the Unit Price Proposal Schedule attached hereto and identified as ATTACHMENT A. All costs presented in ATTACHMENT A are binding through the eight (8) year term of the contract.

INVOICING AND PAYMENT

Invoices will be issued by the selected proposer for all work performed. Each invoice will list the date each service(s) completed, service(s) provided. Invoices are to be submitted and paid in accordance with the Florida Prompt Payment Act.

PROPOSAL REQUIREMENTS

INSTRUCTIONS TO PROPOSERS

- 1 Quotations for services are to be provided on the PROPOSAL SCHEDULE included herein, and shall be completed in ink or typewritten.
- 2 Owner's Allowance, if specified in the PROPOSAL SCHEDULE included herein, is to be included in the proposed total CONTRACT price.
- 3 The successful PROPOSER agrees that, upon receipt of the NOTICE OF AWARD, it shall execute and deliver to CITY OF KEY WEST four (4) copies of the CONTRACT and the CITY OF KEY WEST CERTIFICATE OF INSURANCE, all of which are included herein, within 15

- days of receipt of the NOTICE OF AWARD. The successful PROPOSER will furnish the services under the CONTRACT included herein.
- 4 CITY OF KEY WEST is exempt from State sales tax on equipment or materials purchased directly from the PROPOSER.
- 5 PROPOSER must complete the PROPOSER'S EXPERIENCE LIST included herein.
- All quotations must reflect delivered cost which includes all packing, handling, shipping charges, taxes, discounts and delivery to CITY OF KEY WEST. CITY OF KEY WEST will have an acceptance period of during which the PROPOSER must hold their quotation and/or offer NINETY (90) days open. It is understood and agreed that all items offered or shipped as a result of this PROPOSAL shall be new, current, standard model available at the time of the PROPOSAL. All containers shall be suitable for storage or shipment and all prices shall include standard commercial packing and shipping.
- 7 All PROPOSALS must be submitted in sealed envelopes to the City Clerk, City of Key West, 1300 White St., P.O. Box 1409, Key West, Florida 33040 on or before 3:00 PM, local time, on Wednesday, the 10th day of October, 2018, at which time Proposals will be publicly opened and read in the City Clerk's office, 1300 White St. Key West, FL 33040. Any proposals received after the time specified will not be considered.
- Three (3) copies on "flash drive" or CD of the proposal are to be enclosed in a sealed envelope clearly marked on the outside "As-Needed Emergency Management Debris Staging Area". Response must be received on or before this deadline. Responses will be retained as property of CITY OF KEY WEST. As such, all responses are public record, subject to public review. The PROPOSAL response marked "original" must contain a manual signature of the authorized representative of the PROPOSER.
- 9 PROPOSER must fill in all blank spaces on the PROPOSAL SCHEDULE included herein in ink. No changes shall be made in the wording or format of the forms. In case of a discrepancy between unit prices and extended totals, unit prices shall prevail. No addition or deletion of the terms or conditions included with the PROPOSAL response shall be evaluated or considered, and any and all such revisions shall have no force or effect and are inapplicable to this PROPOSAL. No submission by the PROPOSER, whether purposely or inadvertently in any transmittal letters, specifications, literature, price lists or warranties may constitute a revision to these instructions. It is understood and agreed that the instructions, and the general and special conditions in this PROPOSAL solicitation are the only conditions applicable to this PROPOSAL and Proposer's authorized signature affixed to the PROPOSAL response constitutes acknowledgment of this fact.
- 10 Any PROPOSAL may be deemed non-responsive which contains omissions, erasures, alterations, additions of any kind, prices uncalled for, or which may be obviously unbalanced, or which in any manner shall fail to conform to the requirements provided for herein. PROPOSAL may also be deemed non-responsive for budgetary reasons; does not strictly conform to local ordinances, state statutes, or federal law; if the bid is conditional; or if a change of circumstances occurs making the purpose of the bid unnecessary.
- 11 Only one PROPOSAL from any individual, firm, partnership, or corporation, under the same or different names, shall be considered. Should it appear to CITY OF KEY WEST that any PROPOSER has an interest in more than one PROPOSAL for the services under the CONTRACT, all PROPOSALS in which such PROPOSER has an interest shall be rejected.

- 12 The PROPOSER shall sign its PROPOSAL in the appropriate blank space provided therefore. If PROPOSER is a corporation, the legal name of the corporation shall be set forth above the signature, together with the signature of an officer(s) or agent(s) authorized to sign contracts accompanied by evidence of authority to sign on behalf of the corporation. If PROPOSER 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 accompanied by evidence of authority to sign on behalf of the partnership. If signature is by an agent, other than an officer of the corporation or a member of a partnership, a notarized power-of attorney must accompany the PROPOSAL.
- 13 Failure to provide evidence of authority as referenced in paragraph 13 above may cause the PROPOSAL to be regarded as not properly authorized and may subject it to rejection (disqualification).
- 14 PROPOSALS must be timely submitted in Accordance with the PROPOSAL SCHEDULE included herein and must be submitted in a sealed opaque envelope clearly marked "SEALED PROPOSAL" and addressed as follows:

CITY OF KEY WEST
1300 WHITE ST., P.O. BOX 1409
KEY WEST, FLORIDA 33040
Attention: CHERIE SMITH, CITY CLERK
CITY OF KEY WEST RFP No: 002-19

15 CONVICTED FELON

- Pursuant to Subsections 287.133(2) and (3), Florida Statutes, 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, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases or 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, Florida Statutes, for CATEGORY TWO, for a period of 36 months following the date of being placed on the convicted vendor list.
- 15.1 Pursuant to Subsection 287.134(2)(a), Florida Statutes, an entity or affiliate who has been laced on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies 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.

16 DEBARRED CONTRACTORS

16.1 Contractors debarred by this or any government agency shall not be permitted to submit bids or proposals.

17 NOTIFICATION OF RIGHT TO PROTEST:

- 17.1 Any objection to or protest of the form and content of these goods and/or services contract documents shall be made within the time prescribed in section 120.57(3), Florida Statutes. FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES.
- 17.2 Notification of CITY OF KEY WEST's award resulting from this solicitation will be given by certified mail or other express delivery service, return receipt requested, only to PROPOSERS. FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER 120, FLORIDA STATUTES.
- 17.3 The CONTRACT number (as indicated on the INVITATION FOR SEALED PROPOSALS page and at the top of each page) must be included on any correspondence, invoices, insurance forms, etc., having to do with the CONTRACT and sent to CITY OF KEY WEST during the term of the CONTRACT.
- 17.4 PROPOSERS shall complete the NON-COLLUSION AFFIDAVIT included herein as a part of their PROPOSAL.
- 17.5 Each PROPOSER must review the CONTRACT FORMS included herein and sign the form herein acknowledging that the PROPOSER has had adequate time and opportunity to view the CONTRACT FORMS included herein.
- 17.6 The CITY OF KEY WEST representative will not provide information to the PROPOSER. If questions arise, the PROPOSER must submit a written request for additional information. If additional information is provided, it will be provided to all PROPOSERS.
- 17.7 CITY OF KEY WEST accepts no responsibility for any expenses incurred in the PROPOSER'S preparation of the PROPOSALS; such expenses are to be borne exclusively by the PROPOSER.

18 PROPOSER'S DECLARATION AND UNDERSTANDING

- 18.1 The undersigned, hereinafter called the PROPOSER; declares that the only person(s) or party(s) 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 CITY OF KEY WEST; and that the PROPOSAL is made without any connection or collusion with any person submitting another PROPOSAL on the CONTRACT included herein.
- 18.2 The undersigned PROPOSER proposes and agrees that if this PROPOSAL is accepted it shall enter into a contract with CITY OF KEY WEST in the form included herein as the CONTRACT and perform and furnish all services under the CONTRACT for the CONTRACT price, within the CONTRACT time, and in Accordance with the other terms and conditions of the CONTRACT included herein.
- 18.3 The PROPOSER has familiarized itself with the nature and extent of the CONTRACT FORMS included herein, the sites, the localities and all local conditions and laws and regulations that may in any manner affect cost, schedule, progress, performance or furnishing of the services under the CONTRACT included herein.

18.4 The PROPOSER has read the CONTRACT FORMS included herein, and accepts all of the terms and conditions of the CONTRACT FORMS. All PROPOSALS shall remain open as specified in the INSTRUCTIONS TO PROPOSER included herein.

25 Contractors to Provide Equal Benefits to Domestic Partners

25.1 Except where otherwise or prohibited by law, a contractor awarded a contract pursuant to a bid process shall provide benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses.

Such certification shall be in writing and shall be signed by an authorized officer of the contractor and delivered, along with a description of the contractor's employee benefits plan, to the City's procurement director prior to entering a contract.

If the contractor fails to comply with this section, the City may terminate the contract and all monies due or to become due under the contract may be retained by the City.

25.2 City of Key West Code Section 2-799.

26 CONTRACT EXECUTION

26.1 The PROPOSER agrees that upon receipt of the NOTICE OF AWARD, it shall execute and deliver to CITY OF KEY WEST four (4) copies of the CONTRACT, and the forms where included herein, within 15 days of receipt of the NOTICE OF AWARD.

27 CERTIFICATES OF INSURANCE

- 27.1 The PROPOSER must be able to satisfy the City Attorney as to such insurance coverage, and legal requirements as may be demanded by the proposal in question.
- 27.2 The PROPOSER shall complete THE EVIDENCE OF INSURABILITY AFFIDAVIT included herein as part of their proposal.

28 SALES AND USE TAXES

28.1 The PROPOSEER agrees that all applicable federal, state, local sales and use taxes are included in the stated proposed prices for the services under the CONTRACT included herein.

29 QUALIFICATION OF PROPOSERS

29.1 PROPOSALS will only be considered from PROPOSERS who provide "As-Needed Emergency Management Debris Staging Area" services. PROPOSER shall document their qualifications and experience in providing "As-Needed Emergency Management Debris Staging Area" services on the PROPOSER'S EXPERIENCE LIST.

30 QUANTITIES

30.1 The quantity specified on the PROPOSAL SCHEDULE is to be used for establishing the basis of award purposes only and CITY OF KEY WEST reserves the right to increase or decrease quantities shown or used without penalty.

31 PRICING

31.1 The PROPOSER acknowledges and agrees that the separate prices on the PROPOSAL SCHEDULE, where they are applicable and deemed acceptable by CITY OF KEY WEST, will be used by CITY OF KEY WEST and the PROPOSER, if awarded the

CONTRACT included herein, whenever similar service is added to or deducted from the CONTRACT.

32 AWARD

32.1 Award of the CONTRACT for specified services will be made to the PROPOSER who, in the sole and absolute judgment of CITY OF KEY WEST is the most responsive and responsible, and who can provide the services required by CITY OF KEY WEST.

For information concerning the proposed work, or for an appointment to visit the site of the proposed work, contact:

Division Chief, Emergency Management and Training
Key West Fire Department
1600 North Roosevelt Blvd.
Key West, Florida 33040
Telephone: (305) 809-3942

At the time of the award, the successful Proposer must show satisfactory documentation of such State, County, and City licenses as would be required. Any permit and/or license requirement and subsequent costs are located within the documents. The successful Proposer 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 proposals:

- (1) for budgetary reasons,
- (2) if the Proposer misstates or conceals a material fact in its proposal,
- (3) if the Proposal does not strictly conform to the law or is non-responsive to the Proposal requirements.
- (4) if the Proposal is conditional, or
- (5) if a change of circumstances occurs making the purpose of Proposal unnecessary to the City. The City may also waive any minor informalities or irregularities in any Proposal.

PROPOSAL FORMS

ADDENDA

The PROPOSER acknowledges that he has received Addenda Number(s):

1	As-Needed Emergency Management Debris Adde	ndum # 1 Frank P. Joppins
Number	Addendum Title	PROPOSER Initials
Number	Addendum Title	PROPOSER Initials
Number	Addendum Title	PROPOSER Initials

PROPOSER shall insert number and name of each addendum received and agrees that all addenda issued are hereby made a part of the proposed CONTRACT FORMS, and the PROPOSER further agrees that its PROPOSAL is submitted after consideration of said addenda.

City of Key West

RFP 002-19 As-Needed Emergency Management Debris Staging Area

Addendum #1

10/5/2018

To all Bidders: The following information is provided in accordance with RFP 002-19, As-Needed Emergency Management Debris Staging Area as fully and as completely as if they were fully set forth therein:

Black - Vendor questions Red - City response

- 1. We have read the RFP and portions indicate that we are to provide a price proposal to furnish a temporary disposal site only with a bid for cost per acre per day and cost per acre per month. Other sections in the RFP indicate we are to provide debris management services while the site is active. Are we to bid only on providing the site? If we are to provide services, please provide identify the services desired. The services typically provided for a site similar to this are as follows: maintenance of traffic, inspection towers for monitoring firms, segregation of materials once debris is delivered, grinding of delivered materials, incineration of delivered materials, loading of material for final disposal. You are to bid on providing the site only.
- 2. What type of permitting requirements will be enforced by the City of Key West and Monroe County Florida? Upon the awarding of the contract all that would be required is a business license.
- 3. Please provide duration of the contract. Will it be for one year with annual options afterwards? Will we be able to bid on option years or provide a an escalation factor? The contract is for 3 years with 2 one-year extensions. You will not be able to bid on the option years.
- 4. The RFP requires familiarity with the City's Comprehensive Emergency Management Plan and Hazard Annexes but this information or a link to it is not included in the RFP. Please provide. We will provide the city's CEMP upon being awarded the contract.

This will be the final addendum issued for RFP 002-19.

PROPOSAL SCHEDULE - Listed in Attachment A - Table A

PROPOSED TOTAL CONTRACT PROPOSAL PRICE SEE ATTACHED TABLE A (Amount Written in Words) Charley Toppino & Sons, Inc

Firm Name

EXHIBIT A

LEASED PREMISES



BASIC LEASE INFORMATION

Premises:

The Property consists of collectively of ten (10) vacant acres zoned Industrial (I) located at 129 Toppino Industrial Drive Rockland Key, Key West, FL 33040 Phone Number (305) 296-5606
A portion of RE Numbers 00122080-000000, 00122080-000500, and 00121980-000500

which is further identified and outlined in **Exhibit A**The parcel is not within one hundred (100) feet of a

potable water well

Base Rent: Monthly rent will be total rent per day multiplied by number of days in that month.

LEASE YEAR	DAILY LEASE	TOTAL RENT
LEASE IEAK	RATE PER ACRE PER DAY	PER DAY
1 - 2	\$400.00	\$4,000.00
3 - 4	\$420.00	\$4,200.00
5 - 6	\$440.00	\$4,400.00
7 - 8	\$480.00	\$4,800.00
9 - 10	\$500.00	\$5,000.00
11 - 12	\$520.00	\$5,200.00
13 - 14		
15 - 16		
17 - 18		
19 - 20		
21 - 22		

AUTHORIZED SIGNATURES

OPOSAL submitted on the	day of	, 2
e PROPOSER is an individual	(sole proprietor):	
Signature:		
Name and Title:		
By:(If other than named i		
Doing Business As:		
Business Address:		
City	State	Zip
Phone No.:	Fax No.:	
PROPOSER is a Partnership	:	
Ву:		
Name of General or Limited F By:(Attach Evidence of A		o Sign
Name of General or Limited F	Partner(s) Authorized to	Sign
By:(Attach Evidence of A	uthority to Sign)	
Business Address:		
City	State	Zip
Phone No.:	Fax No	

If PROPOSER is a Corporation:

By: Charley Toppino & Sons, Inc		
(Legal Corporation Name		
Name and Title: Frank P Topp	oino, President	
By: 5 ranh P. Da	RRINO	
(Attach Evidence of Author	ority to Sign)	
Name and Title and Signature of	Official Attesti	ng:
Name: Daniel Toppino		
Title: Secretary		
Ву:		
Business Address: PO Box 787		
Key West	FL	33041
City	Sta	ite Zip
Phone No.: 305-296-5606	Fax No.:	305-296-5189
 		
State of Incorporation: FL		

If PROPOSER is a Joint Venture: **Each** joint venturer shall sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture shall be in the manner indicated above.

EVALUATION OF PROPOSALS

Evaluation of proposals and selection of Emergency Debris Staging Area shall be at the sole discretion of CITY. This will be a qualification based selection. Staging Areas will be evaluated using the following criteria and respective weights. Firms submitting a proposal in response to the RFP may be required to give an oral presentation to CITY representatives. The CITY's request for an oral presentation shall in no way constitute acceptance of a proposal or imply that an agreement is pending. The CITY reserves the right to award the opportunity to provide the services specified herein based on initial proposal submissions without oral presentations.

The PROPOSER shall provide references for four (4) emergency management consulting services projects of similar scope and services, performed over the past five (5) years.

GRADING CRITERIA	POINTS
1. Size of Area	25
2. Accessibility	25
3. Distance to Area	25
4. Familiarity with Debris Staging	25
TOTAL POSSIBLE POINTS	100

Response Selection:

All complete and responsive submittals will be evaluated by a City Manager appointed selection team at a publicly noticed meeting to be announced at a future date. The City of Key West solicitation team reserves the right to ask questions, seek clarification of any or all Proposers as part of its evaluation.

Evaluation and ranking will be accomplished using the Evaluation Scoring Matrix. Only the three (3) highest rated Responses as determined by the City Manager appointed selection team will go forward to the City Commission in ranked order.

PROPOSER'S EXPERIENCE / REFERENCE LIST

To enable CITY OF KEY WEST to evaluate the PROPOSER's qualifications to perform the SERVICES, the respondent shall provide references for any emergency management debris staging projects performed over the past five (5) years. Include the customer / client name, scope of work, brief summary of work, along with name, address, and phone number of a responsible contact person.

Experience List – Listed in Attachment F:

Include the following credentials for, as required by the PROPOSAL SPECIFICATIONS:

- Project manager
- Debris Staging Area Manager

References:

Reference List - Listed in Attachment F

Include the following:

- Customer / client name
- Contact name
 - o Telephone number
 - o Email address
- Years of service
- Scope of Services

SCOPE OF SERVICES

Provide an area to stage debris collected after an emergency. Debris to include vegetative, building materials and white goods. Each category should have a separate and distinct location.

ATTACHMENT - A

UNIT PRICE PROPOSAL FORM

Proposal costs are inclusive of all related expenses including, but not limited to, contract administration, technical assistance to the City, personnel training and certification, TDMS management, services for security, safety, and associated actions necessary for implementation of emergency management operations by the Proposer as defined in the Contract.

PROPOSAL Company:	
Address:	129 TOPPINO INDUSTRIAL DR, EAST ROCKLAND KEY, FL 33040
Phone/ Fax:	305-296-5606; 305-296-5189

To furnish all materials, equipment and labor and to perform all work in accordance with the Contract Documents for: **As-Needed Emergency Debris Staging Area**, for the CITY OF KEY WEST, Florida.

To: CITY OF KEY WEST ATTN: CITY CLERK 1300 White St. P.O. Box 1409 Key West, FL 33040

1.0 The undersigned Proposer proposes and agrees, if this Proposal is accepted, to enter into a Contract with CITY in substantially the form as the Contract included in the Proposal Documents to perform all Work and any Additional Services as specified or indicated in the Proposal Documents at the unit prices and within the times indicated in

this Proposal and in accordance with the other terms and conditions of the Proposal Documents.

- 2.0 Proposer accepts all of the terms and conditions of the Invitation to Proposal and Instructions to Proposers, including without limitation those dealing with the disposition of Proposal security. The Proposal will remain subject to acceptance for 90 days after the Proposal opening, or for such longer period of time that Proposer may agree to in writing upon request of CITY.
- 3.0 In submitting this Proposal, Proposer represents, as set forth in the Contract, that:
 - A. Proposer has examined and carefully studied the Proposal Documents, the other related data identified in the Proposal Documents, and the following Addenda, receipt of all, which is hereby acknowledged;

Addendum No.	Addendum Date 10/5/18	
		

- B. Proposer has had an opportunity to visit the Site and become familiar with and is satisfied as to the general, local and Site conditions that may affect cost, progress, and performance of the Work;
- C. Proposer is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress and performance of the Work;
- E. Proposer has given the City written notice of all conflicts, errors, ambiguities, or discrepancies that Proposer has discovered in the Proposal Documents, and the written resolution thereof by the City is acceptable to Proposer;
- F. The Proposal Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Proposal is submitted.
- 4.0 Proposer further represents that this Proposal is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Proposer has not directly or indirectly induced or solicited any other Proposer to submit a false Proposal; Proposer has not solicited or induced any individual or entity to refrain from Proposal; and Proposer has not sought by collusion to obtain for itself any advantage over any other Proposer or over City.
- 5.0 Proposer acknowledges that there are no quantities guaranteed, and Unit Cost information is solely for the purpose of comparison of Proposals, and final payment for all Unit Price Proposal items will be based on actual services provided, determined as provided in the Contract Documents.
- 6.0 Proposer acknowledges that all unit costs include any necessary insurance and bonds.

Cost per acre, daily and monthly.	
Confirmation of Signature of Unit Price Prop	osal Information
FRANK P TOPPINO	Frank V. Loppins
Name of Proposer	Signature of Proposer
PRESIDENT	
Title	

Table A - UNIT PRICING

PROPOSAL SCHEDULE

ATTACHMENT - B

Proposer's Qualifications Statement Form

The undersigned guarantees the truth and accuracy of all statements and the answers contained herein.

1.	Please describe your company in detail. SEE ATTACHED LETTER
2.	The address of the principal place of business is: SEE ATTACHED LETTER
3.	Company telephone number, fax number and e-mail addresses: SEE ATTACHED LETTE
4.	Number of employees: SEE ATTACHED LETTER
5.	Number of employees or subcontractors to be assigned to this project (per event) and what is capacity? SEE ATTACHED LETTER
6.	Company Identification numbers for the Internal Revenue Service:
	59-2426906
7.	Provide Occupational License Number (and County), if applicable, and expiration date: SEE ATTACHED
8. 	How many years has your organization been in business? Does your organization have a specialty? 55 YEARS; UNDERGROUND UTILITIES, SITEWORK

9. _SI	What is the last project of this nature or magnitude that you have completed? Please provide project description, reference and cost of work completed. ITE MANAGEMENT FOR HURRICANE IRMA IN 2017
10	. Have you ever failed to complete any work awarded to you? If so, where and why?
	NO
	11. Give names, addresses and telephone numbers of three individuals, corporations, agencies, or institutions for which you have previously performed work. List of ALL disaster response contracts performed in the last 5 years, including customer name, total contract amount and yards removed. Use a separate tab if necessary.
•	NameAshBritt Environmental
	Address 565 East Hillsboro Blvd, Deerfield Beach, FL 33441
	Telephone No.
	Name Monroe County
	Address 1100 Simonton St, Key West, FL 33040
	Telephone No
•	Name Ajax Building Corporation
	Address 5855 College Road, Key West, FL 33040
	Audi 000 South South Steel Front Steel Steel South Steel Ste
	Telephone No. 305-602-8233
	Name
5	
	Address
	Telephone No.



Charley Toppino & Sons 129 Toppino Industrial Dr Key West, FL 305-296-5606

October 10, 2018

To Whom It May Concern,

Charley Toppino and Sons (CTS) is a family-owned construction business that put roots down in the Florida Keys in the 1930s. We are headquartered in Rockland Key and have completed hundreds of projects in the Keys, both for public and private entities. CTS currently employs 140 individuals with expectations to increase to 150. Approximately 10-20 employees would manage site materials. Please see the attached Corporate registration for a list of Company Officers Below is a short list of the clients that we provide contracting services for on a regular basis:

- Monroe County, FL
- City of Key West, FL
- City of Marathon, FL
- City of Key Colony Beach, FL
- Florida Keys Aqueduct Authority
- Florida Department of Environmental Protection
- US Navy
- US Coast Guard
- Florida Keys Electric Cooperative Association, Inc.
- Keys Energy Services
- Monroe County School District
- Key West Resort Utilities.
- Florida Department of Transportation

If there are any questions please do not hesitate to contact myself or our Estimator, Andrew Toppino at the number listed above.

Sincerely,

Frank P Toppino President

Charley Toppino & Sons, Inc.

Frank O. Doppens

12. List the following information concerning all contracts **in progress** as of the date of submission of this proposal. (In event of co-venture, list the information for all co-ventures.)

Table B-1: In Progress Contracts Name of Project Owner Value Contracted % of Completion Completion to **Date** Date (Continue list on insert sheet, if necessary.) Has the Proposer or Representative inspected the proposed project site and does the 13. Proposer or Representative have a complete plan for performance of disaster response services? Yes Provide list of subcontractor(s), the work to be performed and also a list of major 14. materials suppliers for this Project? NONE Table B-2: Subcontractors **Sub Contractor Name** Work to be Performed Address (Continue list on insert sheet, if necessary) The foregoing list of subcontractor(s) may not be amended after award of the contract without the prior written approval of the City Manager. 15. What equipment do you own that is available for the work? **SEE** ATTACHED PROVIDE LIST IN ATTACHMENT E LIST 16. What equipment will you purchase for the proposed work? (Continue list on insert sheet, if necessary) No purchases needed 18. What equipment will you rent for the proposed work? (Continue list on insert sheet, if necessary)

No rentals needed

19.	State the names of the proposed project team and include resumes, and give details of his or her qualifications and experience in managing similar work. (Continue list on insert sheet, if necessary)
	Andrew Toppino, Rey Martinez
20.	State the true, exact, correct and complete name of the partnership, corporation or trade name under which you do business and the address of the place of business. (If a corporation, state the name of the president and secretary. If a partnership, state the names of all partners. If a trade name, state the names of the individuals who do business under the trade name.)
Cha	arley Toppino & Sons, Inc Frank Toppino, President Daniel Toppino, Secretary
20.1	The correct name of the bidder is:
	Charley Toppino & Sons, Inc
20.2.	The business is a (Sole Proprietorship) (Partnership) (Corporation).
	Corporation
20.3	The names of the corporate officers, or partners, or individuals doing business under a trade name, are as follows:
Fra	nk Toppino, Edward Toppino, Daniel Toppino, Richard Toppino, John Toppino
SUBM	IITTED BY:
SIGNI	ATURE PRINT NAME/ TITLE
	E OF FLORIDA)
COUN) SS. ITY OF)
	regoing instrument was acknowledged before me this day of,
	by Frank Properson who is personally known to me or who has
productorial production productio	ced as identification and who did/did not take an
	ESS my hand and official seal, this day of, 2018. ARY SEAL)
	1/1/1/61
	(Signature of person taking acknowledgment)
1	MICHAEL LABRADA
THE PERSON NAMED IN	State of Florida-Notary Public Commission # GG 116317 My Commission Expires June 19, 2021 (Signature of person taking acknowledgment)

STATUS OF CONTRACTS ON HAND	subcontracts, whether	whether is progress or awarded but not yet begun, and regardors of its location and with wtom contracted	and regarders of its local	tion and with whom contrac	pa	Give full information about	Give full information about all of your contracts, whether prime or
2			3	*	S	9	7
DOT PROJECTS AND LOCATION OF WORK YOU ARE PERFORMING	E PERFORMING		CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT	UNCOMPLETED AMOUN (B/	UNICOMPLETED AMOUNT TO BE DONE BY APPLICANT (BACKLOG) RIME CONTRACTOR AS SUBCONTRACTOR
					s	9	
				DOT WORK	(Cot. 5 Subtotal)		\$
OTHER (Non-DOT) PROJECTS, OWNER, AND LOCATION OF WORK YOU ARE P	RK YOU ARE PERFORMING	ENGINEER	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF		
JOB TITLE: OWNER	KEV MEST MONDOES	DEBEZ ENGINEEDING ALLEN					
Jewel Construction: Old Town Villas Stiework		PEREZ BERMEI I O AJAMII &	\$ 575,621	9	\$ 575 621		\$ 77,348
City of Key West, Truman Waterfront		PARNTERS	\$ 13,630,734	9	\$ 6,815,367	5 334,234	
Key Haven Estates, LLC: Sitework City of Key West: General Utilities Contract	KEY HAVEN (MONROE) KEY WEST (MONROE)	CKW ENGINEERING DEPT	\$ 1,050,000	\$ 525,000 \$ 38,659	\$ 525,000	5 12.595	
Florida Keys Aquaduct Authority: Key Haven Utility Improvements	KEY HAVEN (MONROE)	MATHEWS CONSULTING	2	2	2.501.383		
Rockford Construction: Poinciana Housing	KEY WEST (MONROE)	PEREZ ENGINEERING, ALLEN	\$ 941,882	\$ 94,188	\$ 847,694		\$ 2,950
Florida Keys Aquaduct Authority: Boca Chica Pump Station	A (MONROE)	CHEN MOORE & ASSOCIATES	3.1	\$ 778.187	1,	\$ 27,510	4
D.N. Higgins, injection wells	KEY WEST (MONROE)	JACOBS ENGINNERING GROUP:	A				8,500
Monroe County: Key West International Airport Drainage	GOGNOR	LASA ENNIS	\$ 1,655,481	\$ 176,474	\$ 1,479,007	\$ 65,820	
ABC Construction: KWIA Apron		LASA ENNIS	\$ 1,020,832	s	\$ 1,020,832		\$ 66,249
Weekly Asphalt: Blimp Road	CUDJOE KEY (MONROE)	NA			79,014		\$ 469,786
Enchanted Island Utility Connection Monroe County ROCC Stock Island Drainage	KEY WEST (MONROE)	TY LIN INTERNATIONAL	\$ 481,025	\$ 125,000	3 356 025	356.025	
	KEY WEST (MONROE)	HARVARD JOLLY					
Alax building Corporation: Octaid Adams Site & Demo	KEY WEST (MONROE)	CKW ENGINEERING DEPT	\$ 4.491.375	\$ 35,000	S 79.914	79.914	384,515
Marino Construction: Niles Showroom	KEY WEST (MONROE)	NA			241,522	\$ 241,522	
Florida Keys Aqueduct: Transmission System	LOWER KEYS (MONROE)	MATHEWS CONSULTING	2	\$	1,766,096		
SCENIC HIGHWAY OVEREDONS: Monroe County BOCC.	RAMROD KEY (MONROE)	NA	\$ 567.310	38,000	529 310 529 310	5 508310	
DOLPHIN MARINA DEMO	RAMROD KEY (MONROE)	NA		s	-		
LOWER KEYS MEDICAL PARKING LOT: KeyStar Construction		BLACKSTOCK ENGINEERING UNLIMITED	\$ 563,553	s	\$ 563,553		\$ 514,403
WASTE MANAGEMENT FILL PLACEMENT	ROCKLAND KEY (MONROE)	OFLYNN ENGINEERING GROUP	\$ 641.757	v	\$ 641.757	s 142 965	
FKCC GUARDHOUSE: AJAX BUILDING CORP	KEY WEST (MONROE)	KZM DESIGN				\$ 1250	
CKW ROW IMPROVEMENTS	KEY WEST (MONROE)	CKW ENGINEERING DEPT		ca i	443,567	\$ 5,048	
BREEZY PINES IMPROVEMENTS: FKAA	BIG PINE KEY (MONROE)	FKAA ENGINEERING DEPT	\$ 917,100		\$ 917,100	\$ 4 813 588 S 917 100	
SONIC SITEWORK: STANSELL PROPERTIES	KEY WEST (MONROE)	DAVID DOUGLAS ASSOCIATES		v		249 680	
SWITLIK DEMO & SITEWORK: AJAX BUILDING CORP	MARATHON (MONROE)	HARVARD JOLLY ARCHITECTUR	8	\$ 364,176	3		\$ 3,683,424
PEDRO FALCON: KW DOCKMASTER RESTROOM	KEY WEST (MONROE)	WILLIAM P HORN	ья	·			
MARATHON MANOR DEMO: MCSB EDOT EGKZE SI MMAEDI AND KEV: GENEDAL ASDUALT	MARATHON (MONROE)	NA CHADI FO AI FADO DE		5 123,915			8 82,500
FDOT E6K67 MM 38: GENERAL ASPHALT	US HWY 1 MM 38 (MONROE)	-	\$ 308,346	\$ 45,870	\$ 262.476		\$ 234,689
EAST MARTELLO DRAINAGE: MONROE BOCC	KEY WEST (MONROE)	BENDER & ASSOCIATES		S		\$ 368,000	
FDEP BAHIA HONDA/LOGGERHEAD RESTORATION	ROCKI AND KEY (MONROE)	JIM POST, FDEP		•	\$ 1,247,745	1 156 472	
WASTE MANAGEMENT SITEWORK		ENGINEERING	\$ 1,950,694		1 950 694	\$ 1.847.659	
MONROE COUNTY SCHOOL BOARD: MAY SANDS DEMO	KEY WEST (MONROE)	WILLIAM P HORN		ş		178,000	
FRAM: I KUMBO POINT TANK REPLACEMENT	KEY WEST (MONROE)	PEREZ ENGINEERING	\$ 2,186,500	\$ 597,000	32,950	1,589,500	
MONROE COUNTY BOCC: FARALDO CIRCLE IMPROVEMENTS	KEY WEST (MONROE)	JACOBS ENGINEERING				\$ 352.440	
CITY OF MARATHON: 39TH ST STORMWATER	MARATHON (MONROE)	WEILER ENGINEERING	\$ 341,550 \$	\$ 30,000		\$ 311,550	
GEL INTERNATIONAL: ST BEDE'S SITE DEVELOPMENT CITY OF KEY WEST CHSC: SEAPORT PARKING LOT	KEY WEST (MONROE)	PEREZ ENGINEERING			\$ 469,659	\$ 469,659	
				OTHER WORK	\$ 49,924,510	46 575 547	100 100 100 100 100 100 100 100 100 100
	PLEASE ENTER ATTACHMENT TOTALS ON THIS LINE	NT TOTALS ON THIS LINE				175, 175, 51	0000

1509

NOTE: Columns 3 and 4 to show total contract (or subcontract) amounts. Column 5 to be difference between columns 3 and 4. Amount in columns 6 or 7 to be uncompleted portion of amount in column 5. All amounts to be shown to nearest \$100.00. The Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of the total, and which, in the aggregate, amount to less than 20% of the total.

7,867,986 7.867,986 24,395,913

Total of Columns 6 and 7 Must Be Filled in and Must Agree with Related Attachment(s), if furnished.

16,527,927 \$ 16,527,927

TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU GRAND TOTAL

ATTACHMENT – C CONE OF SILENCE AFFIDAVIT

STATE OFFL)
	: SS
COUNTY OF MONROE	.)
directors, employees and agents re have read and understand the limit	sworn depose and say that all owner(s), partners, officers, epresenting the firm of Charley Tappus & Sons, Instations and procedures regarding communications concerning titive solicitations pursuant to City of Key West Ordinance ached).
	(signature) 10/9/18 (date)
Sworn and subscribed before me th	ais
	, 2018.
Mutul Laborda	MICHAEL LABRADA State of Florida-Notary Public
NOTARY PUBLIC, State of FL	at Large Commission # GG 116317 My Commission Expires June 19, 2021
My Commission Expires:	The Control of the Assert State Stat

ATTACHMENT - D

Proposer's Most Current Financial Statement

ATTACHMENT - E

PROPOSER'S EXPERIENCE / REFERENCE LIST

Customer / Client Name	Contact Name	Telephone	Email	Address	Years of Service	Scope of Services
EE ATTACHI	30					

Include the following:

See attached Experience and References

- Customer / Client Name
- Contact Name
 Telephone Number
 Email Address
- Years of Service
- Scope of Services

	PRUPUSER S EAP	PROPOSER S EXPERIENCE / REFERENCE LIST	
	Name	Experience	Credentials
Project Manager	SEE ATTACHED		
Exercise Program Leader			
Instructor			

Include the following credentials for, as required by the PROPOSAL SPECIFICATIONS:

- Instructor
- Project Manager Exercise Program Lea

CHARLEY TOPPINO & SONS, INC. P.O. BOX 787

KEY WEST, FL 33041 305 296-5606

PROFESSIONAL REFERENCES:

FKAA: KURT ZELCH: 305 296-2454

CITY OF KEY WEST: JIM SCHOLL 305 809-3888

DL PORTER: GARY LOER (941) 929-9400

FDOT: PATTY IVY 305 289-6106

CREDIT REFERENCES

NAME:	ADDRESS	PHONE
CONCRETE PRODUCTS OF PALM BEACHES, INC.	460 Avenue S, Riviera Beach, FL 33404	(561) 842-2743
FERGUSON ENT	1950 NW 18TH STREET POMPANO BEACH, FL 33069	305 947-0514
BBT BANK	1010 KENNEDY DR. KEY WEST, FL	305 292-3842

CHARLEY TOPPINO & SONS, INC.
P.O. BOX 787
KEY WEST, FL 33041 305 296-5606

PAST PROJECTS

1.) CITY OF KEY WEST P.O. BOX 1409 KEY WEST, FL 33040 305 809-3965

SCOPE OF WORK: STORM DRAINAGE, INJECTIONS WELLS, SIDEWALKS, CURBS, FOUNDATIONS, PIER REPAIR, FIRELINES, LANDSCAPING & MAINTENANCE, ROADWORK, ASPHALT.

PROJECTS:

CONCRETE PLACEMENT- 2002, 2005, 2007 \$2,400,000 WHITE STREET PIER REPAIR \$88,000 STAPLES AVE BRIDGE \$81,000 HOCKEY RINK \$50,000 KAMIEN SUBDIVISION \$1,656,000 SOUTHERNMOST POINT REHABILITATION \$73,000 GENERAL SERVICES CON. 19982000 \$4,000,000 GENERAL SERVICES CON. 2002, 2005 \$2,000,000 GENERAL SERVICES CON. 2007 \$2,000,000 GENERAL SERVICES CON. 2011 \$1,000,000 GRAVITY INJECTION WELLS: PHASE I \$4,800,000 GRAVITY INJECTION WELLS: PHASE II \$2,236,000 GRAVITY INJECTION WELLS: PHASE 5 \$1,998,385 GRAVITY INJECTION WELLS: PHASE 6 \$1,989,225	BOND YES BOND YES BOND YES
STAPLES AVE BRIDGE \$ 81,000 HOCKEY RINK \$ 50,000 KAMIEN SUBDIVISION \$1,656,000 SOUTHERNMOST POINT REHABILITATION \$ 73,000 GENERAL SERVICES CON. 19982000 \$4,000,000 GENERAL SERVICES CON. 2002, 2005 \$2,000,000 GENERAL SERVICES CON. 2007 \$2,000,000 GENERAL SERVICES CON. 2011 \$1,000,000 GRAVITY INJECTION WELLS: PHASE I \$4,800,000 GRAVITY INJECTION WELLS: PHASE II \$2,236,000 GRAVITY INJECTION WELLS: PHASE 5 \$1,998,385	BOND YES
HOCKEY RINK \$ 50,000 KAMIEN SUBDIVISION \$1,656,000 SOUTHERNMOST POINT REHABILITATION \$ 73,000 GENERAL SERVICES CON. 19982000 \$4,000,000 GENERAL SERVICES CON. 2002, 2005 \$2,000,000 GENERAL SERVICES CON. 2007 \$2,000,000 GENERAL SERVICES CON. 2011 \$1,000,000 GRAVITY INJECTION WELLS: PHASE I \$4,800,000 GRAVITY INJECTION WELLS: PHASE II \$2,236,000 GRAVITY INJECTION WELLS: PHASE 5 \$1,998,385	
KAMIEN SUBDIVISION \$1,656,000 SOUTHERNMOST POINT REHABILITATION \$73,000 GENERAL SERVICES CON. 19982000 \$4,000,000 GENERAL SERVICES CON. 2002, 2005 \$2,000,000 GENERAL SERVICES CON. 2007 \$2,000,000 GENERAL SERVICES CON. 2011 \$1,000,000 GRAVITY INJECTION WELLS: PHASE I \$4,800,000 GRAVITY INJECTION WELLS: PHASE II \$2,236,000 GRAVITY INJECTION WELLS: PHASE 5 \$1,998,385	ROND YES
SOUTHERNMOST POINT REHABILITATION \$ 73,000 GENERAL SERVICES CON. 19982000 \$4,000,000 GENERAL SERVICES CON. 2002, 2005 \$2,000,000 GENERAL SERVICES CON. 2007 \$2,000,000 GENERAL SERVICES CON. 2011 \$1,000,000 GRAVITY INJECTION WELLS: PHASE I \$4,800,000 GRAVITY INJECTION WELLS: PHASE II \$2,236,000 GRAVITY INJECTION WELLS: PHASE 5 \$1,998,385	DOME ILO
GENERAL SERVICES CON. 19982000 GENERAL SERVICES CON. 2002, 2005 GENERAL SERVICES CON. 2007 GENERAL SERVICES CON. 2011 GENERAL SERVICES CON. 2011 GRAVITY INJECTION WELLS: PHASE I GRAVITY INJECTION WELLS: PHASE II GRAVITY INJECTION WELLS: PHASE II S2,236,000 GRAVITY INJECTION WELLS: PHASE 5 \$1,998,385	BOND YES
GENERAL SERVICES CON. 2002, 2005 \$2,000,000 GENERAL SERVICES CON. 2007 \$2,000,000 GENERAL SERVICES CON. 2011 \$1,000,000 GRAVITY INJECTION WELLS: PHASE I \$4,800,000 GRAVITY INJECTION WELLS: PHASE II \$2,236,000 GRAVITY INJECTION WELLS: PHASE 5 \$1,998,385	BOND YES
GENERAL SERVICES CON. 2007 \$2,000,000 GENERAL SERVICES CON. 2011 \$1,000,000 GRAVITY INJECTION WELLS: PHASE I \$4,800,000 GRAVITY INJECTION WELLS: PHASE II \$2,236,000 GRAVITY INJECTION WELLS: PHASE 5 \$1,998,385	BOND YES
GENERAL SERVICES CON. 2011 \$1,000,000 GRAVITY INJECTION WELLS: PHASE I \$4,800,000 GRAVITY INJECTION WELLS: PHASE II \$2,236,000 GRAVITY INJECTION WELLS: PHASE 5 \$1,998,385	BOND YES
GRAVITY INJECTION WELLS: PHASE I \$4,800,000 GRAVITY INJECTION WELLS: PHASE II \$2,236,000 GRAVITY INJECTION WELLS: PHASE 5 \$1,998,385	BOND YES
GRAVITY INJECTION WELLS: PHASE II \$2,236,000 GRAVITY INJECTION WELLS: PHASE 5 \$1,998,385	BOND YES
GRAVITY INJECTION WELLS: PHASE 5 \$1,998,385	BOND YES
	BOND YES
GRAVITY INJECTION WELLS: PHASE 6 \$1,989,225	BOND YES
	BOND YES
JOSE MARTI VEG REMOVAL / DRAINAGE \$ 90,000	BOND NO
SMATHERS BEACH LANDSCAPING \$ 100,000	BOND YES
DONALD AVE DRAINAGE SWALE \$ 61,000	BOND NO
HURRICANE GEORGES CLEANUP \$ 431,000	BOND NO
MITIGATION FLOW PROJECT \$2,100,000	BOND YES
HARBOR WALK KW BIGHT \$3,040,000	BOND YES
DINGY DOCKS 2001 \$ 104,000	BOND YES
WHITE ST PIER RIP RAP \$ 131,054	BOND YES
FLAGLER AVE PHASE 1 & 2 \$1,391,000	BOND YES
WHITE ST PUMP STATION \$1,645,000	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 1 \$ 218,890	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 2 \$ 164,181	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 3 \$ 253,666.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 4 \$ 197,080.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 5 \$ 294,826.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 6 \$ 446,800.00	BOND YES
SIDEWALK ENHANCEMENTS: PHASE 7 \$ 235,100.00	BOND YES

COLLEGE ROAD ENHANCEMENTS	\$ 283,921.84	BOND YES
ATLANTIC BLVD ENHANCEMENTS	\$ 498,839.13	BOND YES
DONALD AVE CANAL EMBANK	\$ 50,912.00	BOND NO
16 TH ST PAVEMENT STABILIZATION	\$108,000.00	BOND NO
CAROLINE STREET IMPROVEMENTS	\$3,000,000.00	BOND YES
PUMP STATION "F"	\$1,671,000.00	BOND YES
SIMONTON STREET EMER OUTFALL	\$ 893,000.00	BOND YES
ROW IMPROVE: 2015, 2016, 2017	\$2,727,900.00	BOND YES
TRUMAN WATERFRONT PARK	\$14,719,868.05	BOND YES

2.) MONROE COUNTY 1100 SIMONTON STREET KEY WEST, FL 33040 305 292-4426

SCOPE OF WORK: SITE WORK, STORM DRAINAGE, INJECTIONS WELLS, SIDEWALKS, CURBS, LANDSCAPING, ROADWORK, ASPHALT, PLAYGROUNDS.

PROJECTS:

PALM AVE ROADWAY	\$ 931,000	BOND YES
WILHELMINA PARK	\$ 145,000	BOND YES
MARATHON AIRPORT TAXILANES, T HANGER DEV.	\$2,366,000	BOND YES
MARATHON AIRPORT SERVICE ROAD	\$ 688,000	BOND YES
KW INTN AIRPORT: EXOTIC VEGETATION REMOVE	\$ 192,000	BOND YES
KW INTN AIRPORT: PARKING LOTS	\$ 531,000	BOND YES
BIG COPPITT PARK	\$ 860, 242	BOND YES
BIG PINE BASIN FILL IN AND DEMO	\$ 904,943	BOND YES
MARATHON AIRPORT APRONS	\$ 376,344	BOND YES
PRADO CIRCLE	\$ 339,000	BOND YES
PALM DR BRIDGE REPAIR	\$ 131,000	BOND NO
KWIA DRAINAGE RECONSTRUCTION	\$ 295,000	BOND YES
KWIA DRAINAGE GAKAP146	\$1,655,480	BOND YES
STOCK ISLAND ROADWAY & DRAINAGE	\$3,953,134	BOND YES

3.) FLORIDA DEPT OF TRANSPORTATION

605 Suwannee Street Tallahassee, FL 32399-0450 (850) 414-4000

SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, INJECTIONS WELLS, SIDEWALKS, CURBS, ROADWORK, ASPHALT, HURRICANE CLEANUP, RIP-RAP INSTALL, SIGNAGE, FENCING.

TRUMAN AVE PROJECT:	\$1	0,500,000	BOND YES
BIG COPPITT BIKE PATH:	\$	480,000	BOND YES
EMERGENCY ROAD REPAIRS, HURR WILMA:	\$	185,000	BOND NO
HURRICANE GEORGES ROAD REPAIRS:	\$	52,000	BOND NO
KNIGHTS KEY	\$	373,000	BOND YES
BIG COPPITT BOAT RAMP & SPANISH HARBOR:	\$	500,000	BOND NO
BIKE PATH SADDLE BUNCH KEYS	\$	450.000	BOND YES

SAUER INC.

11223 PHILLIPS PARKWAY DR EAST JACKSONVILLE, FL 32256-15274 904 262-6444

SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, INJECTIONS WELLS, SIDEWALKS, CURBS, ROADWORK, ASPHALT.

PROJECTS:

CONTROL TOWER, BOCA CHICA NAS	\$832,000	BOND YES
WEATHER STATION, KEY WEST	\$366,000	BOND YES
NAVAL RESEARCH LAB	\$100,000	BOND NO
REPAIR MARINE OPS, COAST GUARD	\$337,000	BOND NO

4.) FLORIDA KEY AQUADUCT AUTHORITY 1100 KENNEDY DRIVE

KEY WEST, FL 33040 305 296-2454

SCOPE OF WORK: SITE WORK, STORM DRAINAGE, SIDEWALKS, CURBS, ROADWORK, ASPHALT, STEEL BUILDING. WATER MAINS, HYDRANT RELOCATION & INSTALLATION. DEMOLITION.

PROJECTS:

FKAA CONSTRUCTION YARD BUILDING	\$ 682,000	BOND YES
PUMP STATION	\$ 377,555	BOND YES
BIG COPPITT WASTE WATER SYSTEM	\$11,078,347	BOND YES
DEMO WATER TANKS, BIG COPPITT	\$ 55,000	BOND YES
FLAGLER AVE WATERMAIN	\$ 306,861	BOND YES
REPUMP STATION BIG PINE KEY	\$ 919,020.00	BOND YES
KEY HAVEN UTILITY IMPROVEMENTS	\$ 2,766,744	BOND YES
BOCA CHICA FM EXTENSION	\$ 2,020,468	BOND YES
UNITED AND GRINNELL WATERMAIN	\$527,921	BOND YES
KEY HAVEN FM TRANSMISSION	\$ 2,762,000	BOND YES

GULF BUILDERS 5.)

P.O. BOX 668307 POMPANO BEACH, FL 33066 954 583-5115

SCOPE OF WORK: SITE WORK, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

PROJECTS:

ROOSEVELT GARDENS HOUSING PROJECT \$1,256,000 BOND YES

6.) BJ&K CONSTRUCTION
970 WEST MCNAB ROAD
FORT LAUDERDALE, FL 33309
954 974-7744

SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

PROJECTS:

MERIDIAN WEST APARTMENTS \$1,700,000 BOND YES

7.) HEERY INTERNATIONAL 1625 DENNIS STREET KEY WEST, FL 33040 305 293-3008

SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, GAS LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

PROJECTS:

KEY WEST HIGH SCHOOL REPLACEMENT: PHASES 1, 2, 3 \$2,363,000 BOND YES POINCIANA ELEMENTARY SCHOOL: \$633,000 BOND YES

8. COASTAL CONSTRUCTION 5959 BLUE LAGOON DR STE 200 MIAMI, FL 33126 305 559-4900

SCOPE OF WORK: SITE WORK, DEMOLITION, FILL, CONCRETE FLATWORK, COLUMNS, RETAINING WALLS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

PROJECTS:

SUGARLOAF ELEMENTARY SCHOOL:	\$2,300,000	BOND	YES
BEACHSIDE CONDOS	\$2,665,000	BOND	YES
POINCIANA ROYALE	\$ 524,520	BOND	YES
HORACE O BRYANT MIDDLE SCH DEMO	\$ 388,081	BOND	YES
HORACE O BRYANT MIDDLE SCH SITE	\$1,553,202	BOND	YES

9.) HISTORIC TOURS OF AMERICA

201 FRONT STREET Key West, Florida 33040 305 296-3609

SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, GAS LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

PROJECTS:

PARK VILLAGE	\$	317,000	BOND	NO
MARQUESA COURT	\$	405,000	BOND	NO
KEY COVE LANDINGS	\$	675,000	BOND	NO
LANDINGS AT KEY HAVEN	\$1	,500,000	BOND	NO

10.) DEMOYA GROUP

12209 S. DIXIE HWY MIAMI, FL 33156 305 255-5713

SCOPE OF WORK: STORM DRAINAGE, INJECTIONS WELLS, ROAD BASE, CONCRETE WORK.

PROJECTS:

SOUTH ROOSEVELT BLVD. REHAB	\$1,507,000.00	BOND NO (SUB)
BIG COPPITT US 1 ROAD EXPANSION	\$ 2,157,000	BOND NO (SUB)

11.) DL PORTER

6574 PALMER CIRCLE SARASOTA, FL 34238 941 929-9400 **SCOPE OF WORK:** SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, GAS LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

PROJECTS:

HOMELAND SECURITY, KEY WEST	\$ 231,600.00	BOND NO
KEY WEST INTERNATIONAL AIRPORT	\$ 724,000.00	BOND NO
SANTA MARIA HOTEL	\$ 225,000.00	BOND NO
COUCH HARBOR	\$ 210,000.00	BOND NO
ATLANTIC SHORES DEMO & SITEWORK	\$1,011,000.00	BOND NO
TRUMAN HOTEL SITEWORK	\$ 55,000.00	BOND NO
SPINDRIFT HOTEL DEMO & SITEWORK	\$300,000.00	BOND NO
FIRE STATION # 2 CITY OF KEY WEST	\$661,000.00	BOND NO
SPINDRIFT HOTEL	\$150,000.00	BOND NO
HISTORIC SEAPORT COMMONS	\$ 81,000.00	BOND NO
TRUMAN AMPHITHEATER	\$ 183,593	BOND NO

12. HARRY PEPPER & ASSOCIATES 215 CENTURY 21 DRIVE JACKSONVILLE, FL 32216 904 721-3300

SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, GAS LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

PROJECTS:

REPAIR BASE OPERATIONS, BOCA CHICA	\$601,000	BOND NO
ELLISON DRIVE, TRUMBO POINT	\$ 116,000	BOND NO
BEQ, TRUMAN ANNEX	\$ 70,000	BOND NO
JIAFT EAST WAREHOUSE	\$462,000	BOND NO

13. BRPH

3275 SUNTREE BLVD MELBOURNE, FL 32940

SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, GAS LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

PROJECTS:

ECO DISCOVERY CENTER	\$ 50,000	BOND NO
BOCA CHICA FITTNESS CENTER	\$ 36,000	BOND NO
MARINA BY PASS ROAD, BOCA	\$348,000	BOND NO
TACTS BUILDING, BOCA CHICA	\$ 32,000	BOND NO

NANCY FOSTER ENVIRONMENTAL CTR	\$541,000	BOND NO
BLDG. # 324 PARKING	\$93,000	BOND NO
SIGSBEE PARK YOUTH CENTER	\$89,600	BOND NO

14. DOOLEY MACK CONTRUCTORS 5800 LAKEWOOD RANCH BLVD. SARASOTA, FL 34240 941 921-4636

SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, GAS LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT.

PROJECTS:

STEAMPLANT CONDOS	\$1,332,000.00	BOND YES
THE MEADOWS, KEY WEST	\$ 145,000.00	BOND NO

15. BOTANICAL GARDENS 5210 COLLEGE ROAD KEY WEST, FL 33040 305 296-1504

SCOPE OF WORK: DEMOLITION, , SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, BOARDWALK / PILE CONSTRUCTION, BOULDER CUTTING & PLACEMENT, LAKE / POND CONSTRUCTION.

PROJECTS:

BOTANICAL GARDENS PHASE 1 POND	\$329,896.50	BOND YES
BOTANICAL GARDENS PHASE III	\$167,000.00	BOND YES

16. BALFOUR BEATTY MILITARY HOUSING MANAGEMENT LLC 10 CAMPUS BLVD. NEWTOWN SQUARE, PA 19073 610 355-8051

SCOPE OF WORK: DEMOLITION, , SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, BOARDWALK / PILE CONSTRUCTION, BOULDER CUTTING & PLACEMENT, LAKE / POND CONSTRUCTION.

PROJECTS:

RENOVATIONS FAMILY HOUSING MEDICAL CTR \$141,350.00	BOND NO
RENOVATIONS TO QUARTERS LB. MEDICAL CTR \$ 39.800.00	BOND NO

17. FL DEPT OF ENVIRONMENTAL PROTECTION 3900 COMMONWEALTH BLVD. TALLAHASSEE. FL 32399-3000

305 420-8432

SCOPE OF WORK: BRIDGE REPAIR TO OLD OHIO BAHIA HONDA BRIDGE, MM 38.7, REPAIR ENTIRE SUPER STRUCTURE DECK, PROVIDE AND INSTALL AL PEDESTRIAN RAILING, MILL/RESURFACE AND STRIPE, SPALL / CRACK REPAIR, SEAWALL, SHEET PILING.

PROJECTS:

OHIO BAHIA HONDA BRIDGE REPAIR:	\$837,700.00	BOND YES
HERITAGE TRAIL: SUGARLOAF SEGMENT:	\$255,000.00	BOND YES
HERITAGE TRAIL: KEY HAVEN TO BIG COPPITT:	\$2,052,268.00	BOND YES
HERITAGE TRAIL: SPANISH HARBOR	\$4,083,000.00	BOND YES

SH MARATHON, LTD. 18. **506 FLEMING ST.** KEY WEST, FL 33040 305 294-6100

SCOPE OF WORK: DEMOLITION AND REBUILD OF HOTEL, RESTAURANT, MARINA AND BOAT SLIPS IN MARATHON, FL. HOLIDAY INN EXPRESS.

HOLIDAY INN EXPRESS:

\$8,890,227 BOND YES

DORADO/CONQUISTADOR **541 N. PALMATTO AVE. SUITE 104** SANFORD, FL 32771 407 688-0600

SCOPE OF WORK: SITEWORK, ENVIRONMENTAL MITIGATION, CANAL EXCAVATION, FILL REMOVAL AND PROCESSING AT THE BOCA CHICA NAVAL AIR STATION AIRFIELD.

PROJECTS:

BOCA CHICA AIRFIELD VEGETATION	\$1,057,126.00	BOND YES
BOCA CHICA ANTENNA PAD MITIGATION	\$ 385,213.00	BOND NO
GEIGER KEY MITIGATION	\$ 432,549.46	BOND NO
NE HYDRO RESTORATION	\$1,206,399.00	BOND YES
BOCA CHICA WEST LAGOONS	\$ 910,420.00	BOND YES
BOCA CHICA PERIMETER ROAD	\$ 315,317.00	BOND YES
ROCKLAND STAGING AREA	\$ 69,899.00	BOND YES
BIG COPPITT SITE 2 EAST	\$ 47,910.00	BOND YES
AREAS: 1,2,3,5,6, 20,21,22,23,24	\$6,800,000.00	BOND YES

20. SS RAFFERTY, LLC

3717 EAGLE AVE KEY WEST, FL 33040

SCOPE OF WORK:

DEMOLITION, SITEWORK, BUILDING.

512 DUVAL STREET BUILDING

\$1,071,586.28

BOND NO

21. BOTSFORD BUILDERS

937 107th Street Gulf Marathon, FL 33050 (305) 743-9644

SCOPE OF WORK: SITEWORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, PARKING LOTS, ASPHALT, SIDEWALKS, CURBS, ROADWORK.

PROJECTS:

FLAGLER'S VILLAGE \$956,445.00 BOND YES OCEANSIDE MARINA DEMO \$193,950.00 BOND NO

22. GENERAL ASPHALT

4950 NW 172 AVE MIAMI, FL 33166 (305) 592-3480

SCOPE OF WORK: EXCAVATION, CLEAR / GRUBBING, ROAD BASE, CONCRETE WORK STORM DRAINAGE

SUGARLOAF SEGMENT US # 1	\$401,598.22	BOND NO
SHARK KEY WEST US # 1	\$61,320.86	BOND NO
RAMROD LITTLE TORCH US # 1	\$463,939.28	BOND NO
SUGARLOAF TO BIG COPPITT US # 1	\$136,250.46	BOND NO
TRUMAN AVE E6I33	\$125,588.00	BOND NO
S. ROOSEVELT-BIG COPPITT US # 1 T6320	\$1,860,000.00	BOND NO
FDOT E-6J96-MARATHON	\$1,010,539	BOND NO
KWIA RUNWAY	\$2,322,853	BOND NO

23. WHARTON SMITH

3547 SW CORPORATE PARKWAY PALM CITY, FL 34990-8152 (772) 283-2944

SCOPE OF WORK: STORM DRAINAGE, INJECTION WELLS.

GEORGE ST BASIN PROJECT	\$ 80,134.50	BOND YES
CUDJOE REGIONAL AWRF	\$250,800.00	BOND YES

24. AJAX BUILDING CORPORATION

6050 PORTER WAY SARASOTA, FL 34232 **SCOPE OF WORK:** SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, INJECTIONS WELLS, FIRE LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT

FKCC MARINE TECH BUILDING	\$466,000.00	BOND YES
GERALD ADAMS ELEMENTARY	\$4,392,785	BOND YES
STANLEY SWITLIK ELEMENTARY	\$4,065,854	BOND YES

25.	CIVIC CONSTRUCTION	JL WOODE, LLC
	7144 SW 47TH STREET	49 IMMIGRATION ST
	MIAMI, FL 33155	SUITE 103
	(305) 661-4859	CHARLESTON, SC 29403
	, , , , , , , , , , , , , , , , , , , ,	(312) 363-6000

SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, WATER MAINS, FIRE LINES, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT

PROJECTS:

HILTON GARDEN INN, SITE B DEMO	\$62,000.00	BOND NO
FAIRFIELD INN, SITE A DEMO	\$50,000.00	BOND NO
QUALITY INN, SITE C DEMO	\$235,502.00	BOND NO
HAMPTON INN, SITE D SITEWORK	\$244,653.00	BOND NO
HILTON GARDEN INN, SITE B SITEWORK	\$603,000.00	BOND NO
FAIRFIELD INN, SITE A SITEWORK	\$461,000.00	BOND NO
QUALITY INN, SITE C SITEWORK	\$477,000.00	BOND NO

27. SCHOOL BOARD, MONROE COUNTY

241 TRUMBO RD KEY WEST, FL 33040 (305) 293-1400

SCOPE OF WORK: SITE WORK, SIDEWALKS, CURBS, ROADWORK, PARKING LOTS, ASPHALT, FIELD LIGHTING, HYDRANT RELOCATION

HARRIS SCHOOL DEMO	\$86,000.00	BOND	NO
HOB PARKING LOT, SOCCER FIELD	\$343,882.00	BOND	YES
HOB BUS LOOP	\$723,700	BOND	YES
MARATHON MANOR DEMO	\$409,000.00	BOND	YES

28. BOY SCOUTS OF AMERICA, SOUTH FL COUNCIL

15255 NW 82ND AVE MIAMI LAKES, FL 33016 (305) 364-0020

SCOPE OF WORK: SITEWORK, DEMOLITION, STORM DRAINAGE, SANITARY SEWER, LIFT STATION, GRINDER PUMPS, WATER MAINS, PARKING LOTS, ASPHALT, SIDEWALKS, CURBS, ROADWORK, MODULAR HOUSE, TWO STORY BATHHOUSE FACILITY, ELECTRICAL, PLUMBING, LANDSCAPING, ENVIRONMENTAL MITIGATION.

29. LONGSTOCK II, LLC STOCK ISLAND MARINA VILLAGE, PHASE 1

7009 SHRIMP ROAD KEY WEST, FL 33040 (305) 294-2288

SCOPE OF WORK: SITE WORK, DEMOLITION, STORM DRAINAGE, INJECTIONS WELLS, SANITARY SEWER, WATER MAINS, FIRE LINES, SIDEWALKS, CURBS, BRICK PAVING, ROADWORK, PARKING LOTS, ASPHALT, FENCING, MARINE DOCK FACILITIES: DECKING, FIRE SYSTEM, SANITARY SEWER LIFT STATION, FORCE MAINS, SEAWALLS, FLOATING DOCKS, FUEL SYSTEM, LANDSCAPING, IRRIGATION, DREDGING.

STOCK ISLAND MARINA VILLAGE PH 1

\$ 15,010,683.79

BOND YES

30. DOUGLAS N. HIGGINS, KEY WEST

5707 College Road Key West, FL 33040 (305) 292-7717

SCOPE OF WORK: DEMOLITION, STORM DRAINAGE, INJECTIONS WELLS, SANITARY SEWER.

EAST FRONT ST FLOOD MITIGATION, CKW

\$444,000.00

BOND NO

KEY WEST TRANSIT FACILITY

\$ 77,487.00

BOND NO

31. LAYNE HEAVY CIVIL

4520 NORTH STATE ROAD 37 ORLEANS, IN 47452 812 865-3232

SCOPE OF WORK: TEMP INJECTIONS WELLS, SANITARY SEWER, WATER MAINS.

CUDJOE REGIONAL WASTEWATER COLLECTION SYSTEM:

OUTER ISLANDS

\$5,400,000.00

BOND NO

BIG PINE KEY BIKE PATH REPAIR

\$ 192,330.00

BOND NO

32. GIANNETTI CONTRACTING OF FL. INC.

2660 NW 15th Court # 108 Pompano Beach, FL 33069-1500 (954) 972-8104

SCOPE OF WORK: TEMP INJECTIONS WELLS

CUDJOE REGIONAL WASTEWATER COLLECTION SYSTEM:

OUTER ISLANDS

\$391,200.00

BOND NO

33. SOUTHERNMOST CABANA RESORT, LLC

P.O. Box 420236 Summerland Key, FL. 33042 (850) 221 2338 SCOPE OF WORK: SITEWORK, SANITARY SEWER, STORM SEWER, FIRE LINES,

WATERMAINS.

SOUTHERNMOST CABANA RESORT

\$430,000.00

BOND NO

33. MARATHON OCEAN HOUSING LLC

5604 PGA BOULEVARD

SUITE 109

PALM BEACH GARDENS, FL 33418

(561) 722-9725

SCOPE OF WORK: SITEWORK, SANITARY SEWER (GRAVITY & VAC SYSTEM), STORM

SEWER, FIRE LINES, WATERMAINS, DEMOLITION, ROADWORK, CONCRETE WORK, ASPHALT PAVING, PAVEMENT STRIPING,

LANDSCAPING.

TARPON HARBOR, MARATHON

\$2,223,000.00

BOND NO

ATTACHMENT - F

Non-Collusion Affidavit

STATE O	FFL		
COUNTY	OFMONROE		
	Toppino	("AFF	ANT"), being first duly
	poses and states that: AFFIANT is President	of Charley T	oppino & Sons, Inc
1.	(the "BIDDER") and has submitt		
2.	AFFIANT has personal knowled competent to testify;	ge of the matters set fo	rth herein and is
3.	AFFIANT is fully informed respe attached PROPOSAL and all pe PROPOSAL;		
4.	The PROPOSAL is genuine and	is not a collusive or sh	am PROPOSAL;
	Neither the BIDDER nor any of irepresentatives, employees, or pany way colluded, conspired, contoner, firm, or person to submit a manner, directly or indirectly, so or conference with any other, firm attached PROPOSAL or of any delement of the PROPOSAL price secure through any collusion, contoner any advantage against CITY OF CONTRACT.	parties in interest, included noticed, or agreed, direct a collusive or sham prought by contract or colluder, or person to fix the pother, or to fix any over the PROPOSAL property, connivance of KEY WEST or any person to fix any f	ding AFFIANT, has in city or indirectly with any posals, or has in any usion or communication price or prices in the head, profit, or cost ice of any other, or to or unlawful agreement
	I rent P. So	pplins	
Titl	e: President		(Corporate Seal)
Subscribe who	d and sworn before me this <u></u> d	ay of, <u>600</u> 20 <u>18</u> ,	by Frank Toppile.
is persona identification	lly known to me or has produced on.		as
		111.12	
WWW. M	ICHAEL LABRADA	Notary Public:	
Jul N∈ Cor	of Florida-Notary Public mmission # GG 116317 y Commission Expires June 19, 2021	Print Name	ada
CVST GROWS TO ST	A COLOR OF THE PARTY OF THE PAR	My commission expire	es:
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ATTACHMENT - G

Statement That Proposer is Familiar City's Comprehensive Emergency Management Plan and Hazard Annexes

ATTACHMENT - H

Sample of proposer's training materials and certificates



Safety & Health Program



TABLE OF CONTENTS

Section I - Management Commitment and Involvement Policy Statement

Section 2- Employee Responsibilities

Section 3- Supervisors Responsibilities

Section 4- Disciplinary Policy

Section 5- Safety Committee Safety Committee Organization Responsibilities Meetings Meeting Minutes

Section 6- New Hire and Orientation Procedures Orientation Form

Section 7- Return To Work Procedures

Section 8 - Safety and Health Training Safety and Health Orientation Job-Specific Training Periodic Retraining of Employees

Section 9 - First Aid Procedures Minor First Aid Treatment Non-Emergency Medical Treatment Emergency Medical Treatment First Aid Training First Aid Instructions

Section 10 - Accident Investigation Accident Investigation Procedures Investigation Report Form

Section 11 - Recordkeeping Procedures

Section 12 - Safety Rules, Policies, and Procedures

Section 13 – Excavation Safety

Section 14- Confined Space Safety

Section 15- Demolition Safety

Section 16- Landscaping / Right of Way Maintenance Crew

Section 17- OSHA Inspections

Section 18- EEO Policies

ATTACHMENT - I

Public Entity Crimes Certification

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

1,	This sworn statement is submitted to the City of Key West, Florida, by Frank P Toppino, President
	(Print individual's name and title)
	for Charley Toppino & Sons, Inc
	(Print name of entity submitting sworn statement)
	whose business address is PO Box 787, Key West, FL 33041 and (if applicable) its Federal Employer Identification Number (FEIN) is 59-2426906
	(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement):

- 2. 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 of the United States, including, but not limited to, any Proposal 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, or material misrepresentation.
- 3. I understand that "conviction" as defined in Paragraph 287.133(1)(g), 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 or information after July 1, 1989, as a result of a
 jury verdict, nonjury trial, or entry of a plea of guilty or nolocontendere.
- 4. 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 of 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.

- 5. I understand that a "person" as defined in Paragraph 287.133(1)(e), <u>Florida Statutes</u>, 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 Proposals or applies to Proposal 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.
- 6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement (indicate which statement applies).

X Neither the entity submitting this sworn statement, or any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has 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 its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the 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.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the 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. However, there has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Administrative Law Judge determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Frank P. Dappens (SIGNATURE)



PERSONALLY, APPEARED BEFORE ME, the undersigned authority

who, after first being sworn by me,

(name of individual) affixed his/her signature in the space

provided above on this day of OCT, 2018.

NOTARY PUBLIC

Printed Name

MICHAEL LABRADA

State of Florida-Notary Public Commission # GG 116317 My Commission Expires June 19, 2021

STATE OF FL

My commission expires:

ATTACHMENT - J

Anti-Kickback Affidavit

STATE OF FLORIDA

SS:

COUNTY OF MONROE
THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS,
This sworn statement is submitted to the City of Key West, Florida, by Frank P Toppino, President
(Print individual's name and title)
for Charley Toppino & Sons, Inc
(Print name of entity submitting sworn statement)
whose business address is PO Box 787, Key West, FL 33041
and (if applicable) its Federal Employer Identification Number (FEIN) is 59-2426906
(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement):
I, the undersigned, being hereby duly sworn, depose and say that no sum has been paid and no sum will be paid to any employee or elected official of the City of Key West as a commission, kickback, reward or gift, directly or indirectly, by me or any member of my company, or by any officer or agent of the corporation.
BY:
TITLE: Frank P. Deppens
sworn and prescribed before me this _q day of _oct_, 2018.
MICHAEL LABRADA State of Florida-Notary Public State of Flor
Commission Expires
My commission expires: 31

ATTACHMENT - K

Conflict of Interest Statement

Proposer must disclose the name of any person that is an employee of the City and also an officer, director, employee or agent of the Proposer, or a relative of an officer, director, employee or agent of the Proposer. Further, each Proposer must disclose the name of any City employee that owns, directly or indirectly, an interest of one percent (1%) or more in the Proposers company, its affiliates, or parent or subsidiary organizations.

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Persons Name

Describe the Persons Possible Conflict of Interest

ATTACHMENT - L

Acknowledgement of Conformance with FEMA / NIMS Standards

ATTACHMENT - M

Copy of State of Florida Business License;
Corporate Filings; or Articles of Incorporation as
Required by the Secretary of State of Florida

STATE OF FLORIDA.

DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION CONSTRUCTION INDUSTRY LICENSING BOARD

LICENSE NUMBER

RG0045369

The GENERAL CONTRACTOR Named below HAS REGISTERED

Under the provisions of Chapter 489 FS.

Expiration date: AUG 31, 2019

(INDIVIDUAL MUST MEET ALL LOCAL LICENSING REQUIREMENTS PRIOR TO CONTRACTING IN ANY AREA)

TOPPINO, FRANK P CHARLEY TOPPINO & SONS INC POST OFFICE BOX 787 KEY WEST FL 33041-0787





ISSUED: 07/06/2017

DISPLAY AS REQUIRED BY LAW

SEQ# L1707060000534



Department of State / Division of Corporations / Search Records / Detail By Document Number /

Detail by Entity Name

Florida Profit Corporation
CHARLEY TOPPINO & SONS, INC.

Filing Information

Document Number M03537

FEI/EIN Number 59-2426906

Date Filed 08/02/1984

State FL

Status ACTIVE

Last Event AMENDMENT

Event Date Filed 01/04/2005

Event Effective Date NONE

Principal Address

129 TOPPINO INDUSTRIAL DRIVE

ROCKLAND KEY KEY WEST, FL 33040

Changed: 04/27/2017

Mailing Address

P. O. BOX 787

KEY WEST, FL 33041

Changed: 04/23/2018

Registered Agent Name & Address

TOPPINO, RICHARD

129 TOPPINO INDUSTRIAL DRIVE

KEY WEST, FL 33040

Name Changed: 02/08/2018

Address Changed: 02/08/2018

Officer/Director Detail

Name & Address

Title P

TOPPINO, FRANK 37 EVERGREEN DR ROCKLAND KEY, FL

Title S

TOPPINO, EDWARD SR. 46 CYPRESS AVE KEY WEST, FL 33040

Title AS

TOPPINO, DANIEL P. PO BOX 787 KEY WEST, FL 33041

Title AT

TOPPINO, RICHARD 10 EGRET LANE KEY WEST, FL

Title D

TOPPINO, JOHN, DR #18 CALLE UNO KEY WEST, FL 33040

Annual Reports

Report Year	Filed Date
2016	03/02/2016
2017	04/27/2017
2018	04/23/2018

Document Images

04/23/2018 ANNUAL REPORT	View image in PDF format
02/08/2018 Reg. Agent Change	View image in PDF format
04/27/2017 ANNUAL REPORT	View image in PDF format
03/02/2016 ANNUAL REPORT	View image in PDF format
03/24/2015 ANNUAL REPORT	View image in PDF format
04/24/2014 ANNUAL REPORT	View image in PDF format
04/22/2013 ANNUAL REPORT	View image in PDF format
04/27/2012 ANNUAL REPORT	View image in PDF format
04/18/2011 - ANNUAL REPORT	View image in PDF format
03/08/2010 ANNUAL REPORT	View image in PDF format
03/31/2009 ANNUAL REPORT	View image in PDF format
03/25/2008 ANNUAL REPORT	View image in PDF format
01/24/2007 ANNUAL REPORT	View image in PDF format
01/16/2006 ANNUAL REPORT	View image in PDF format
04/25/2005 ANNUAL REPORT	View image in PDF format
01/04/2005 Amendment	View image in PDF format
06/08/2004 Name Change	View image in PDF format

04/27/2004 ANNUAL REPORT	View image in PDF format
04/18/2003 ANNUAL REPORT	View image in PDF format
05/28/2002 ANNUAL REPORT	View image in PDF format
03/09/2001 ANNUAL REPORT	View image in PDF format
03/31/2000 ANNUAL REPORT	View image in PDF format
02/03/1999 ANNUAL REPORT	View image in PDF format
01/30/1998 ANNUAL REPORT	View image in PDF format
01/31/1997 ANNUAL REPORT	View image in PDF format
01/29/1996 ANNUAL REPORT	View image in PDF format
02/03/1995 ANNUAL REPORT	View image in PDF format

2018 / 2019 MONROE COUNTY BUSINESS TAX RECEIPT **EXPIRES SEPTEMBER 30, 2019**

RECEIPT# 30140-89799

Business Name: CHARLEY TOPPINO & SONS INC

FRANK TOPPINO, JOHN P TOPPINO QUAL Owner Name:

Mailing Address:

BOX 787

KEY WEST, FL 33041

Business Type:

US HWY 1

Business Location: KEY WEST, FL 33040

Business Phone: 305-296-5606

CONTRACTOR (GENERAL & ENGINEERING

CONTRACTORS)

Employees

70

COMP CARD: ENG I 131A /GC 152A

STATE LICENSE: CGC1518488

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
250.00	0.00	250.00	0.00	0.00	0.00	250.00

Paid 107-17-00009705 09/06/2018 250.00

THIS BECOMES A TAX RECEIPT WHEN VALIDATED

Danise D. Henriquez, CFC, Tax Collector PO Box 1129, Key West, FL 33041

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

MONROE COUNTY BUSINESS TAX RECEIPT

P.O. Box 1129, Key West, FL 33041-1129 **EXPIRES SEPTEMBER 30, 2019**

Business Name: CHARLEY TOPPINO & SONS INC

RECEIPT# 30140-89799

US HWY 1 Business Location: KEY WEST, FL 33040

Owner Name:

Mailing Address:

FRANK TOPPINO, JOHN P TOPPINO QUAL

Business Phone:

305-296-5606 CONTRACTOR (GENERAL & ENGINEERING

Business Type: **BOX 787**

KEY WEST, FL 33041

CONTRACTORS)

Employees

70

COMP CARD: ENG I 131A /GC 15

STATE LICENSE: CGC1518488

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
250.00	0.00	250.00	0.00	0.00	0.00	250.00

ATTACHMENT - N

Provide Evidence of Insurability / Copy of Certificates of Insurance

THIS IS TO FURTHER CERTIFY THAT:

- The company issuing the General Liability Coverage hereby agrees to waive any right of subrogation it may acquire against CITY OF KEY WEST, its engineers, its consultants, and all other parties named as insured by reason of any payment made on account of personal injury, bodily injury, including death resulting there from, sustained by any employee of the insured or property damage arising out of the performance or furnishing of work under the above referenced Agreement.
- 2. Each of the above described policies contains a provision or endorsement that the coverage afforded will not be canceled, adversely changed or non-renewed until at least thirty (30) days prior written notice has been given to CITY OF KEY WEST by certified mail.
- 3. Each of the above listed companies hereby agrees to deliver to CITY OF KEY WEST new Certificate(s) of Insurance at least fifteen (15) days prior to coverage renewals or binder within such period and a certificate within fifteen (15) days thereafter.
- 4. If requested, each of the above listed companies hereby agrees to deliver two (2) copies of the policies purchased by the Agent to CITY OF KEY WEST.
- 5. Each of the above listed companies is authorized to do business and has an agent for service of process in Florida and has an "A" policy holders rating and a financial rating of at least Class VIII in Accordance with the most current Best's rating. For self-insurance funds, financial statements are to be provided if requested by CITY OF KEY WEST. (AT CITY OF KEY WEST's option, a Best's rating or financial information regarding any self-insurance funds may be waived.)
- 6. Following insurance is required based on contract value.
 - a. Worker's Comp
 - b. General Liability
 - c. Vehicle Liability
 - d. Pollution



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

	4	4-7				
PRODUCER Marsh & McLennan Agency LLC 9850 N.W. 41st Street		CONTACT NAME: PHONE (A/C, No, Ext): 305-591-0090 FAX (A/C, No, Ext): 212-948-5665				
Suite 100		E-MAIL ADDRESS: certsmiami@mma-fl.com	- Company of			
Miami FL 33178		INSURER(S) AFFORDING COVERAGE	NAIC#			
		INSURER A: Travelers Indemnity Co of America	25666			
INSURED	CHARLTOPPI	INSURER B : Phoenix Insurance Company	25623			
Charley Toppino & Sons Inc. Monroe Concrete Products Inc.		INSURER C: Travelers Property Casualty Co of Am	ner 36161			
P.O BOX 787		INSURER D: Travelers Indemnity Company of CT	25682			
Key West FL 33041		INSURER E ;				
		INSURER F:				
COVERAGES	CERTIFICATE NUMBER: 486193245	REVISION NUI	MRED.			

CO	ALIVAGE	-S CEN	TIFICA	AIE HONDER.	400193243			KEVISION NUMBER.	
TH	IS IS TO	CERTIFY THAT THE POLICIES	OF IN	ISURANCE LISTEI	D BELOW HAVE BEE	N ISSUED TO	THE INSURE	D NAMED ABOVE FOR TI	HE POLICY PERIOD
IN	DICATED	NOTWITHSTANDING ANY RE	QUIRE	EMENT, TERM OF	CONDITION OF AN	IY CONTRACT	OR OTHER I	DOCUMENT WITH RESPE	CT TO WHICH THIS
		TE MAY BE ISSUED OR MAY							O ALL THE TERMS,
E	XCLUSIO1	NS AND CONDITIONS OF SUCH	POLICI	IES. LIMITS SHOW	N MAY HAVE BEEN	REDUCED BY	PAID CLAIMS.		
NSR LTR		TYPE OF INSURANCE	ADDL SI		ICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
Α	Х сом	MERCIAL GENERAL LIABILITY		DTCO3202M18	1TIA18	5/19/2018	5/19/2019	EACH OCCURRENCE	\$ 2,000,000
		V		1				DAMAGE TO RENTED	

1	77				0, 10, 20 10	EACH OCCURRENCE	\$ 2,000,000
	CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
l						MED EXP (Any one person)	\$5,000
						PERSONAL & ADV INJURY	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 4,000,000
	POLICY X PRO: LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:						\$
D	AUTOMOBILE LIABILITY		DT8103202M181TCT18	5/19/2018	5/19/2019	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	X HIRED X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
							\$
С	X UMBRELLA LIAB OCCUR		CUP3J65722118	5/19/2018	5/19/2019	EACH OCCURRENCE	\$ 10,000,000
	EXCESS LIAB CLAIMS-MADE					AGGREGATE	\$ 10,000,000
	DED X RETENTION \$ 10,000					Mark 6 To 12 Avenue	\$
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		UB4K52636618	5/19/2018	5/19/2019	X PER OTH-	
	ANYPROPRIETOR/PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT	\$ 1,000,000
	OFFICER/MEMBEREXCLUDED? (Mandatory in NH)	"''				É.L. DISÉASE - EA EMPLOYEE	\$ 1,000,000
i i	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
General Liability Aggregate applies per Project if required by written contract.

Proof of Insurance only.

CERTIFICATE HOLDER	CANCELLATION
City of Key West 1300 White St	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Key West, FL 33040	AUTHORIZED REPRESENTATIVE

ATTACHMENT - O

Submit Proposed Site Lease with proposal to include language below:

FEDERAL REQUIREMENTS

In addition to the terms of Appendix II to 2 C.F.R. Part 200, which are attached as Exhibit B and incorporated herein, the following Federal requirements also apply to this Emergency Agreement:

- a. ACCESS BY THE GRANTEE, SUBGRANTEE, FEDERAL GRANTOR AGENCY AND COMPTROLLER GENERAL: The CONTRACTOR shall allow access by the grantee, sub-grantee, Federal grantor agency and Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the CONTRACTOR which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts and transcriptions.
- b. COPYRIGHTS: The Grantee is free to copyright original work developed in the course of or under the agreement. FEMA reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use, and to authorize others to use the work for Government purposes. Publication resulting from work performed under this agreement shall include an acknowledgement of FEMA financial support, by granted number, and a statement that the publication does not constitute an endorsement by FEMA or reflect FEMA views.
- c. DISADVANTAGED BUSINESS ENTERPRISES (DBE) CONTRACTORS: The CONTRACTOR agrees to ensure that Disadvantage Business Enterprises as defined in 49 C.F.R. Part 23, as amended, have the maximum opportunity to participate in the performance of contracts and this agreement. In this regard, CONTRACTOR shall take all necessary and reasonable steps in accordance with 49 C.F.R. Part 23, as amended, to ensure that the Disadvantaged Business Enterprises have the maximum opportunity to compete for and perform contracts. The CONTRACTOR shall not discriminate on the basis of race, color, national origin or sex in the award and performance of federal assisted contracts.
- d. ENERGY POLICY AND CONSERVATION ACT: The CONTRACTOR shall comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).
- e. EQUAL EMPLOYMENT OPPORTUNITY: During the performance of this contract, the CONTRACTOR agrees as follows:
 - i. The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The CONTRACTOR will take affirmative action to ensure that

applicants are employed, and that employees are treated during employment without regard to theirrace, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- ii. The CONTRACTOR will, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin.
- iii. The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the CONTRACTOR's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- iv. The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- v. The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- vi. In the event of the CONTRACTOR's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the CONTRACTOR may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions as may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- vii. The CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of

Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each sub-CONTRACTOR or vendor. The CONTRACTOR will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, That in the event a CONTRACTOR becomes involved in, or is threatened with, litigation with a sub-CONTRACTOR or vendor as a result of such direction by the administering agency the CONTRACTOR may request the United States to enter into such litigation to protect the interests of the United States.

viii. CONTRACTOR shall:

- 1. Place qualified small and minority businesses and women's business enterprises on solicitation lists.
- 2. Assure that small and minority businesses and women's business enterprises are solicited whenever they are potential sources.
- 3. Divide work, when economically feasible, into smaller tasks to permit maximum participation by small and minority businesses, and women's business enterprises.
- 4. Establish delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises.
- 5. Provide documentation of compliance with 1-4 above.

f. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT COMPLIANCE

- i. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- ii. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States, for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

- iii. Withholding for unpaid wages and liquidated damages. The Federal Emergency Management Agency (FEMA) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.
- iv. <u>Subcontracts</u>. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section."

g. CLEAN AIR ACT

 The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

The contractor agrees to report each violation to the City of Key West and understands and agrees that the City of Key West will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

h. FEDERAL WATER POLLUTION CONTROL ACT

i. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

The contractor agrees to report each violation to the City of Key West and understands and agrees that the City of Key West will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA."

i. DEBARMENT AND SUSPENSION:

- This contract is a covered transaction for purposes of 2 C.F.R. pt.180 and 2 C.F.R. pt. 3000. As such the CONTRACTOR is required to verify that none of the CONTRACTOR, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- ii. The CONTRACTOR must comply with 2 C.F.R. pt. 180, subpart C and 2C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- iii. This certification is a material representation of fact relied upon by (insert name of sub-recipient). If it is later determined that the CONTRACTOR did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to (name of state agency serving as recipient and name of sub-recipient), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- iv. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

j. BYRD ANTI-LOBBYING AMENDMENT.

Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

- i. Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.
- Attach Certification for Contracts, Grants, Loans, and Cooperative Agreements submitted with bid if exceeding \$100,000)

k. PROCUREMENT OF RECOVERED MATERIALS

- i. In the performance of this contract, the CONTRACTOR shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired-
 - (i) Competitively within a timeframe providing for compliance with the contract performance schedule;
 - (ii) Meeting contract performance requirements; or
 - (iii) At a reasonable price.
- ii. Information about this requirement, along with the list of EPA- designate items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program."
- 1. RETENTION OF ALL RECORDS: The CONTRACTOR is required to retain all records for seven (7) years after grantees or sub-grantees make final payments and all other pending matters are closed.

ADDITIONAL FEDERAL REQUIREMENTS

a. REMEDIES – In the event of a breach by CONTRACTOR of the terms and conditions of

this Agreement CITY shall be entitled to recover any and all monetary damages arising

therefrom including the recovery of reasonable attorney fees at all trial and appellate

levels.

b. ACCESS TO RECORDS

- i. The CONTRACTOR agrees to provide (insert name of state agency or local or Indian tribal government), (insert name of recipient), the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the CONTRACTOR which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.
- ii. The CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- iii. The CONTRACTOR agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
- b. DHS SEAL, LOGA AND FLAGS: the CONTRACTOR shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

c. COMPLIANCE WITH FEDERAL LAW, REGUATIONS AND EXECUTIVE ORDERS: This is an acknowledgement that FEMA financial assistance will be used to fund the contract only. The CONTRACTOR will comply will all applicable federal

law, regulations, executive orders, FEMA policies, procedures, and directives.

- d. NO OBLIGATION: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, CONTRACTOR, or any other party pertaining to any matter resulting from the contract."
- e. FRAUD AND FALSE OR FRAUDULENT OR RELATED ACTS: The CONTRACTOR acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the CONTRACTOR's actions pertaining to this contract.

ATTACHMENT - P

Evaluation Scoring Matrix

Evaluation Scoring Mains			
Name of Proposer:			
Bid Opened:			
Bid Price:			
Response Check List			
Mandatory Submittals	Yes	No	
Attachment A: Unit Price Proposal			
Attachment B: Proposer's Qualification Statement			
Attachment C: Cone of Silence			
Attachment D: Proposer's Current Financial Statement			
Attachment E: Proposer's Experience / Reference List			
Attachment F: Non-Collusion Affidavit			
Attachment G: Proposer is Familiar with CITY's CEMP			
Attachment H: Sample of Proposer's Training Materials			
Attachment I: Public Entity Crimes Certification			
Attachment J: Anti-Kickback Affidavit			
Attachment K: Conflict of Interest Statement			
Attachment L: Conformance to FEMA/NIMS Standards			
Attachment M: Copy of Florida Business License / Corporation Filing	js		
Attachment N: Evidence of Insurability			
Attachment O: Site Lease Proposal			
Attachment P: Scoring Matrix			
Attachment Q: Reference Check			
Attachment R: Equal Benefits Affidavit			
Attachment S: Lobbying Certification			
Attachment T: Davis Bacon Act, City of Key West Indemnification Fo	ırm		
Proposal Accepted as Responsive	200		
1 Toposal Accepted as Nesponsive			
Grading Criteria	Po	oints	
	Received	Possible	
		٥٢	
1. Size of Area		25	
2 Associability		0.5	
2. Accessibility		25	
3. Distance to Area		25	
4. Familiarity with Debris Staging		25	
Total Points Received			
Total Points Available		100	

ATTACHMENT - Q

Emergency Management Debris Staging Area, Proposer Reference Check
Date: 10/9/14
Name of Proposal Company: Charley Toppin & Sons, Tre
3
Name of Referenced Project Mngr.: Proposed Project Mngr.:
Name of Referenced Jurisdiction: Fass-Rockland Key
Name and contact information of person at referenced jurisdiction that has worked direct with the Proposer. The contact person should "named contact" listed in the submitted proposal.
Name of Contact: Port Ortoga Title: Adun
Email: PATRICK O @ Charley toppie contelephone: 305522 1003 FAX:
Date Contract was in effect:
1 Not satisfied 2 Acceptable 3 Satisfied 4 Extremely Satisfied 5 Would Recommend
Past performance of Proposer
1 2 3 4 🕏
Past performance of Proposer Subcontractors
1 2 3 4 😉
Experience and performance of Proposer Project Manager
1 2 3 4 🜀
Ease of use and accuracy of Proposer ticket tracking/invoicing system
1 2 3 4 🕞
Overall satisfaction of Reference Company
1 2 3 4 5
Dollar amount of contract \$

Dollar amount of invoiced assignments					
er in the	last five	years	\$ NA		
		Years	MA	_ Extension	
Yes	No				
Yes	No				
	Yes	Yes No	Yes No	Years Mr Yes No	

ATTACHMENT - R

EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT

STATE OFFL)		
COUNTY OF MONROE	: SS)		
I, the undersigned hereby duly sworn Charley Toppino & Sons provide same basis as it provides benefits to Sec. 2-799.	es benefits to domesti	ic partners of its employe	
Grank O. Large		By: FRANK ?TO	00
Sworn and subscribed before me thi	is		
day of oct	, 2018.		
NOTARY PUBLIC, State of Fo	at Large	State of Flori Commissio My Commi	L LABRADA da-Notary Public n # GG 116317 ission Expires 19. 2021
My Commission Expires:		Turne June	13, 2021

ATTACHMENT - S

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned CONTRACTOR certifies, to the best of his or her knowledge, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The CONTRACTOR, Charley Toppino & Sons, Inc., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.

Frank On Doppens
Signature of Contractor's Authorized Official
Frank P Toppino, President
Name and Title of Contractor's Authorized Official
Date

ATTACHMENT - T

Clause -Davis Bacon Act and Contract Work Hours and Safety Standards Act.

Definitions: For purposes of this clause, Clause - Davis Bacon Act and Contract Work Hours and Safety Standards Act, the following definitions are applicable:

- (1) "Award" means any grant, cooperative agreement or technology investment agreement made with Recovery Act funds by the Department of Energy (DOE) to a Recipient. Such Award must require compliance with the labor standards clauses and wage rate requirements of the Davis-Bacon Act (DBA) for work performed by all laborers and mechanics employed by Recipients (other than a unit of State or local government whose own employees perform the construction) Subrecipients, Contractors, and subcontractors.
- (2) "Contractor" means an entity that enters into a Contract. For purposes of these clauses, Contractor shall include (as applicable) prime contractors, Recipients, Subrecipients, and Recipients' or Subrecipients' contractors, subcontractors, and lower-tier subcontractors. "Contractor" does not mean a unit of State or local government where construction is performed by its own employees."
- (3) "Contract" means a contract executed by a Recipient, Subrecipient, prime contractor, or any tier subcontractor for construction, alteration, or repair. It may also mean (as applicable) (i) financial assistance Instruments such as grants, cooperative agreements, technology investment agreements, and loans; and, (ii) Sub awards, contracts and subcontracts issued under financial assistance agreements. "Contract" does not mean a financial assistance instrument with a unit of State or local government where construction is performed by its own employees.
- (4) "Contracting Officer" means the DOE official authorized to execute an Award on behalf of DOE and who is responsible for the business management and non-program aspects of the financial assistance process.
- (5) "Recipient" means any entity other than an individual that receives an Award of Federal funds in the form of a grant, cooperative agreement, or technology investment agreement directly from the Federal Government and is financially accountable for the use of any DOE funds or property, and is legally responsible for carrying out the terms and conditions of the program and Award.
- (6) "Subaward" means an award of financial assistance in the form of money, or property in lieu of money, made under an award by a Recipient to an eligible Subrecipient or by a Subrecipient to a lower-tier subrecipient. The term includes financial assistance when provided by any legal agreement, even if the agreement is called a contract, but does not include the Recipient's procurement

of goods and services to carry out the program nor does it include any form of assistance which is excluded from the definition of "Award" above.

(7) "Subrecipient" means a non-Federal entity that expends Federal funds received from a Recipient to carry out a Federal program, but does not include an individual that is a beneficiary of such a program.

(a) Davis Bacon Act

(1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and, without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the Contractor and such laborers and mechanics.

Contributions made, or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics. subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made, or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein, provided that the employer's payroll records accurately set forth the time spent In each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the Contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

- (ii)(A) The Contracting Officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the Contract shall be classified in conformance with the wage determination. The Contracting Officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
 - (1) The work to be performed by the classification requested is not performed by a classification in the wage determination;

- (2) The classification is utilized in the area by the construction industry; and
- (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (B) If the Contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the Contracting Officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the Contracting Officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the Contracting Officer or will notify the Contracting Officer within the 30-day period that additional time is necessary.
- (C) In the event the Contractor, the laborers or mechanics to be employed in the classification or their representatives, and the Contracting Officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the Contracting Officer shall refer the questions, including the views of all interested parties and the recommendation of the Contracting Officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the Contracting Officer or will notify the Contracting Officer within the 30-day period that additional time is necessary.
- (D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(I)(ii)(B) or (C) of this section, shall be paid to all workers performing work in the classification under this Contract from the first day on which work is performed in the classification.
- (iii) Whenever the minimum wage rate prescribed in the Contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the Contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- (iv) If the Contractor does not make payments to a trustee or other third person, the Contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided that the Secretary of Labor has found, upon the written request of the Contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the Contractor to set aside in a separate account asset for the meeting of obligations under the plan or program.
- (2) Withholding. The Department of Energy or the Recipient or Subrecipient shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the Contractor under

this Contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the Contractor or any subcontractor the full amount of wages required by the Contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the Contract, the Department of Energy, Recipient, or Subrecipient, may, after written notice to the Contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

- (3) Payrolls and basic records.
 - (i) Payrolls and basic records relating thereto shall be maintained by the Contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made, and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR S.S(a)(I)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the Contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.
 - (ii) (A) The Contractor shall submit weekly for each week in which any Contract work is performed a copy of all payrolls to the Department of Energy if the agency is a party to the Contract, but if the agency is not such a party, the Contractor will submit the payrolls to the Recipient or Subrecipient (as applicable), applicant, sponsor, or owner, as the case may be, for transmission to the Department of Energy. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead, the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and

Hour Division Web site at or its successor site. The prime Contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker. and shall provide them upon request to the Department of Energy if the agency is a party to the Contract, but if the agency is not such a party, the Contractor will submit them to the Recipient or Subrecipient (as applicable), applicant, sponsor, or owner, as the case may be, for transmission to the Department of Energy, the Contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the Recipient or Subrecipient (as applicable), applicant, sponsor, or owner).

- (B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the Contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the Contract and shall certify the following:
 - (1) That the payroll for the payroll period contains the information required to be provided under§ 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;
 - (2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the Contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
 - (3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the Contract.
- (C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.
- (D) The falsification of any of the above certifications may subject the Contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 3729 of title 31 of the United States Code.
- (iii) The Contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the Department of Energy or

the Department of labor and shall permit such representatives to interview employees during working hours on the job. If the Contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the Contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees-

- (i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the Contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work performed. In addition, any apprentice performing work on the job site more than the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work performed. Where a Contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the Contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits. apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the Contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- (ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work

performed unless they are employed pursuant to and individually registered in a program which has received prior approval evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work performed. In addition, any trainee performing work on the job site more than the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work performed. In the event the Employment and Training Administration withdraws approval of a training program, the Contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- (iii) Equal employment opportunity. The utilization of apprentices, trainees, and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended and 29 CFR part 30.
- (5) Compliance with Copeland Act requirements. The Contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this Contract.
- (6) Contracts and Subcontracts. The Recipient, Subrecipient, the Recipient's, and Subrecipient's contractors and subcontractor shall insert in any Contracts the clauses contained herein in(a)(1) through (10) and such other clauses as the Department of Energy may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The Recipient shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the paragraphs in this clause.
- (7) Contract termination: debarment. A breach of the Contract clauses in 29 CFR 5.5 may be grounds for termination of the Contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- (8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this Contract.
- (9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this Contract shall not be subject to the general disputes clause of this Contract. Such disputes shall be resolved in accordance with the

procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the Recipient, Subrecipient, the Contractor (or any of its subcontractors), and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

- (10) Certification of eligibility.
 - (I) By entering into this Contract, the Contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the Contractor's firm is a person or firm ineligible to be awarded Government contracts by section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
 - (ii) No part of this Contract shall be subcontracted to any person or firm ineligible for award of a Government contract by section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
 - (iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.
- (b) Contract Work Hours and Safety Standards Act. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.
 - (1) Overtime requirements. No Contractor or subcontractor contracting for any part of the Contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work more than forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked more than forty hours in such workweek.
 - (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section, the Contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.
 - (3) Withholding for unpaid wages and liquidated damages. The Department of Energy or the Recipient or Subrecipient shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or subcontractor under any such contract or any other Federal contract with the same prime Contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

- (4) Contracts and Subcontracts. The Recipient, Subrecipient, and Recipient's and Subrecipient's contractor or subcontractor shall insert in any Contracts, the clauses set forth in paragraph (b)(I) through (4) of this section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The Recipient shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(I) through (4) of this section.
- (5) The Contractor or subcontractor shall maintain payrolls and basic payroll records during the work and shall preserve them for a period of three years from the completion of the Contract for all laborers and mechanics, including guards and watchmen, working on the Contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid. The records to be maintained under this paragraph shall be made available by the Contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the Department of Energy and the Department of Labor, and the Contractor or subcontractor will permit such representatives to interview employees during working hours on the job.

The CONTRACTOR, Charley Toppino & Sons, Inc. certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of Davis Bacon Act apply to this certification and disclosure, if any.

- Frank P. Dorrino

Signature of Contractor's Authorized Official

Frank P Toppino, President

Name and Title of Contractor's Authorized Official

Code of Federal Regulations
Title 2, Grants and Agreements (Refs & Annos)
Subtitle A. Office of Management and Budget Guidance for Grants and Agreements (Refs & Annos)
Chapter II. Office of Management and Budget Guidance (Refs & Annas)
Part 200. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal

2 C.F.R. Pt. 200, App. 11

APPENDIX II TO PART 200--CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS

Effective: December 26, 2014 Currentness

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- (A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C., 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate:.
- (B) All contracts more than \$10,000 must address termination for cause and for convenience by the non-Federal entity including how it will be affected and the basis for settlement.
- (C) Equal Employment Opportunity. Except as otherwise provided under 41 CPR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity ty" (30
- FR 12319, 12935, 3 CFR Part, 1964--1965 Comp., p. 339), as amended by Executive Order !!375, "Amending Executive Order !1246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60. "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- (D) Davis-Bacon Act, as amended (40 U.S. C. 3141-3148). When required by Federal program legislation, all prime construction contracts more than \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5. "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a 1-ate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public building or Public Work 1-inanced in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of

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Awards (Refs & Annos)

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public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

- (E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-37011). Where applicable, all contracts awarded by the non-Federal entity more than\$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5), Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer based on a standard work week of 40 hours. Work more than the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked more than 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.
- (F) Rights to inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient Or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.
- (G) Clean Air Act (42 U.S.C. 7401-767\q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended-Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with an applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-767\q) and the Federal Water Pollution Control Act amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- (H) Ocbam1ent and Suspension (Executive Orders 12549 and 12689)-A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Camp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- (I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)-Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tear up to the non-Federal award.
- (J) See§ 200.322 Procurement of recovered materials.

Credits

[79 FR 75888, Dec. 19, 2014]

WES'TLAW

2017 Formson Sustain telephone & Government

APPENDIX II TO PART 200-CONTRACT PROVISIONS ... 2 C.F.R. Pt. 200, App. II

SOURCE: 69 FR 26280, May 11, 2004; 78 FR 78608, Dec. 26,2013, unless otherwise

noted. AUTHORITY: 31 U.S.C. 503

Current through Sept. 14, 2017; 82 FR 43194.

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CITY OF KEY WEST INDEMNIFICATION FORM

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

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

CONTRACTOR:	Charley Toppino	& Sons, I	nc		SEAL:	
	PO Box 787, Ke	y West, F	L 33041			
	Address	e P	Jag	Eprisio		
	Signature	= P.	Taxe	a		
	Print Name					
	Title			-		
DATE:	6/9/18					
Sworn and subscr	ibed before this	a	_day of _	Oct		, 2018
Michael	Lebrand					
NOTARY PUBL	IC, State of FV			at Large		
My Commission	Expires:					
				State C Comr	HAEL LABR of Florida-Notar mission # GG 1 Commission Ex June 19, 202	16317 kpires

2/31/2018

NO.	BACKHOES DESCRIPTION	SERIAL#	MODEL	TITLE#	DATE DELIVERED	STATUS
B-02	1987 CASE B/HOE	JJG0209914	590 Super L	6500		IN SERVICE
B-04	1994 CAT EXCAVATOR	9RL00362	322L	22000		IN SERVICE
B-18	1988 225 TRACK HOE	2ZD01409	225-B	18000		IN SERVICE
B-18	OVERHAUL ON B-18					IN SERVICE
B-20	1988 CAT EXCAVATOR	5-AF-00347	235-C	22000		IN SERVICE
B-40	1997 CAT EXCAVATOR	1JM00339	375-L	75000		IN SERVICE
B-42	2003 CASE B/HOE MODEL 1	JJG0288426	290 SM	40000	12/2005	IN SERVICE
B-43	1999 CAT B/HOE	2JR2415	325	5681 HRS		IN SERVICE
B-44	2003 VOLVO B/HOE	EW170KRC03631	EW 170	39500		IN SERVICE
B-45	2005 CAT B/HOE	FDP25239	420D	42700	5/12/2006	IN SERVICE
B-46	2007 CAT B/HOE	JJG00464	324DL	154000	5/4/2007	IN SERVICE
B-47	2006 CAT B/HOE	KCX01173	308C	00069	11/8/2007	IN SERVICE
B-48	2008 CAT B/HOE	PHX01025	320DL	3453 HRS	8/14/2012	IN SERVICE
B-49	2014 CAT B/HOE	PLW00629	329EL	1820	6/18/2014	IN SERVICE
B-51	2011 CASE 580SN B/HOE	JJGN58SNPBC542224	580SN		3/23/2015	IN SERVICE
B-52	2015 JOHN DEERE B/HOE	1FF075GXJE015481	75G		9/25/2015	IN SERVICE
B-53	2016 JOHN DEERE 50G EXCAVATOR	1FF050GXTGH284059	50G		6/24/2016	IN SERVICE
B-55	2016 CAT 326 FL EXCAVATOR	WGL00973	326FL		10/4/2016	IN SERVICE
B-56	HITACHI TRACKHOE				1/15/2017	IN SERVICE
B-57	20VOLVO EW180	EW180220147	EW180 S1		2/20/2018	IN SERVICE
B-58	2016 VOLVO 235EL	C235E310169	ECR235EL		3/21/2018	IN SERVICE

	BOAT						DATE		
NO	DESCRIPTION	SERIAL #	WODEL#	TITLE#	TAG#	TAG EXP DATE	DELIVERED	STATUS	INSURANCE
AT-01	BOAT-01 2018 CAROLINA SKIFF	EKHA4967J718	ЕКНОЗ	130166906	FL0958RN	Jun-18		IN SERVICE	
DAT-01	2018 ROADKING TRAILER	6MUBB2327JF022116	ROLI/SIL		ISSR54	Jun-18		IN SERVICE	IOCEAN MARINE POLICY

	CRANES							DATEOR	DATE	
Ö.	DESCRIPTION	SERIAL #	WODEL#	TITLE#	TAG#	TAG EXP DATE	DATE ISSUED	EXPIRATION	DELIVERED	STATUS
23	C-23 1983 GROVE 30TH	1K1S130010SK	TMS250B	60260505	MINGBT	Jun-18	97096 miles	52424 hrs	12/6/07	IN SERVICE
C-24	2013 KENWORTH T370	2NKHHM7X8DM366404 24	2013 18 TON 500E2 NATIONAL CRANE	121431856	X2689N	Dac-18			DEL. 12/14/2015	IN SERVICE

NO.	DOZERS DESCRIPTION	SERIAL #	MODEL #	TITLE #	DATE DELIVERED	STATUS
D-28	1968 INTERN'L DOZER	23276	TD-20B	A/N		IN SERVICE
D-29	2000 KAOMATSU/CRAWLER	PO75738	D-32E-1	A/N		IN SERVICE
D-34	CAT DOZER D-5	CAT0D5K2EKYY00263	TD5K2LGP	A/N	DEL 01/15/2013	IN SERVICE
D-35	CAT DOZER D-5	CAT0D5K2JKYY01341	D5K2LGP	A/N	7/7/2017	IN SERVICE

						(4)
NO.	GRADERS DESCRIPTION	SERIAL #	MODEL	TITLE #	DATE DELIVERED	STATUS
G-15	2004 CAT Grader	CBK 00495	12H			IN SERVICE
G-16	2008 LEE BOY	53460	685B			IN SERVICE

O.	LOADERS DESCRIPTION	SERIAL#	MODEL#	TITLE #	DATE	LOCATION	STATUS
L-22	1999 BOB CAT	514428226	836				IN SERVICE
L-34	2002 CAT LOADER	8CR03546	IT-28G				IN SERVICE
L-39	2007 KOMATSU	72496	WA150L-5				IN SERVICE
L-40	2007 CAT	TAR01138	806		DEL 04/12/2007		IN SERVICE
L-41	2008 BOB CAT	A5GK20455	S220				IN SERVICE
L-42	2006 CAT LOADER	CAT0930HC DHC01469	930HIT	HNS.1407	DEL 08/22/2012		IN SERVICE
L-43	2008 CAT LOADER	CRD02672	938G	HNS. 5478	DEL 12/13/2012		IN SERVICE
L-44	2010 CASE LOADER	JEE 224701	621E		DEL 02/2013		IN SERVICE
L-45	2010 JOHN DEERE	DW744KX628126	744K		DEL 06/18/2013		IN SERVICE
L-46	2014 HYUNDAI	HLN01TD0000840	HL740-9		DEL 02/20/2014	AT MCP ROCKLAND	IN SERVICE
L-47	2014 CAT LOADER	HXC02214	924H		DEL 05/09/2014	AT MCP MARATHON	IN SERVICE
L-48	2015 CAT LOADER	CAT0950KLR4A02657	950K		DEL 07/01/2015		IN SERVICE
L-49	2012 CAT LOADER	HXC02695	924H		DEL 08/07/2015		IN SERVICE
L-50	2015 CAT LOADER	JRD00390	908H2		PUR 12/03/2015		IN SERVICE
L-51	2015 CAT SKID STEER	BYF01413	246D L1		6/24/2016		IN SERVICE
L-52	CAT 908H2	JRD02548	908H2		1/11/2017		IN SERVICE
L-53	KUBOTA COMPACT LOADER	31128	SVL75-2HW		10/30/2017		IN SERVICE
-54 -54	2014 CAT LOADER	CAT0930KTRHN03290	930KOC		1/3/2018		IN SERVICE

	INDUN-INDU										DAIE		
NO.	DESCRIPTION		SERIAL #	MODEL #	TITLE #	TAG#	TAG EXP DATE	FORM 2280	GVW	DRIVER	DELIVERED	VENDOR	STATUS
I-0-1	1966 Ford Fuel Truck	FUEL TRK	1FDWK82AXJVA31734	L 8000	68067462	470RGN	Dec.18	NVA	22000				IN SERVICE
1.28	1982 Ford 30 To	DUMP (CONVERTED 2017)	1FDYW90W7CVA17200		20590910	CANAL SEC	Passing	FORM 2290	72000	YORWOLD IO			STATE OF THE PARTY OF
1.38	1995 Ford TL.	LOWBOY	1FTY9688SVA75702	1,9000	67893443	915.01	Cachill	FORM 2280	80000				W-SERVICE
	1984 Ford TL-42	TRACTOR	1FTYS95T7RVA20167		67904560	1000 C	Ser-190	FORM 2290	71000	SMALL LOWBOY			IN SERVIC
ij	1998 Ford tractor TL-31	TRACTOR	1FTYN90KOWVA35550	L-8501	80065200	489931	Cost	FORM 2290	72000				IN SERVICE
-42	2000 Ford Sterling Flat Bod	WATER TRK	2FZHRJACZZAA02091	SL-8501	81993661	(1237.5	Dec 13	NA	34989	RAMIX			IN SERVIC
7	1996 FORD TRACTOR	DUMP (CONVERTED 2017)	1FDYU90UXTVA25506	LT 9000	70577787	PN446GC	Oec-18	FORM 2290	90000	LOW BOY			IN SERVICE
147	2005 MACK GRANITE	DUMP	1M2AG11C65M016595	CVT13	90840767	N8377S	Dec-18	FORM 2280	62000	GONZALEZ			HANGE MA
1-48	2005 MACK GRANITE	DUMP	1M2AG11C85M015596	CV713	90840795	N7850U	Dec-18	FORM 2290	62000				IN SERVICE
-49	1997 FORD WATER TRUCK	WATER TRK	1FDXN80E8VVA34167	8500	91581390	N6301V	Dec-16			Water truck			JUNKED UNTR
1.51	1994 GMC DUMP TRUCK	DUMP	1GDM7H1J8RJ510408	TOPKICK	92875839	No. of Street	Dec-18	TAKEN OFF 201	34999				IN SERVICE
-52	1999 Kenworth		1NKDLU0X8X3831755	7-800	93286343	NE SALV	Duc 18	FORM 2290	80000				IN SERVICE
-52/FL-06	1999 Moffett FORLIFT (MCP)		1111	M-5000		344		NA	90009				IN SERVICE
1	1997 FORD FLAT BED		1FDXN80F1WVA09106	1.80501	94548445	九 50000	Dec-18	NIA	34599	ALBERTO	11/18/2005 Albert		IN SERVICE
Γ	1998 Freinhilliner aten van	VAN	4UZA3NT21WC919191	39lcam	94989583	Syla II.	Dec-18	N/A	14999	PIPE CREW	111/16/2006		IN SERVICE
L-58	11997 INTERN'L WATER TRUCK	WATER TRK	1HTSDAANDVH464561	4900 HD	97079069	HWZHS	Dec-18	N/A	26000	WATER TRUCK	DEL 5/15/06		IN SERVICE
L-58	2000 INTERN'L TRACTOR	TRACTOR	2HSFPAHNXYC036379	9100	78500816	HMZ112	Dec-18	FORM 2290	72000		DEL: 7-12-08		IN SERVICE
1-62	2000 INTERN'L FLATBED		1HTSCAANBYH321163		80977038	40000	Deste	N/A	33000		11/3/2006	ATLANTIC FORD	IN SERVICE
-64	1995 INT TRACTOR	TRACTOR	1HSHBAHNXSH599522	375/1922	77799399	(1838/67)	NAME OF THE PERSON	FORM 2290	50000		12/28/2007		いる。毎年日と同
-86	1995 FORD DUMP TK	DUMP	1FDZW82E6SVA50040		69120647	EDITOTIX	E10-03	FORM 2290	62000		14/5/2008		IN SERVICE
99-1	2007 CHEVY	0.00	1GBJC39K87E595360		101121137	GARBANE	Cup-14	NA	11400	SIDEWALK CREW			IN SERVIC
-68	2002 INTER TRACTOR	TRACTOR	ZHSCAAHN42C042917		85018221	(MANOT	\$380.459	FORM 2290	54999		472/2010		IN SERVICE
L-70	2005 FORD		1FDXF48P15EA20255	F450	91381503	TREEST	Elec-16	N/A	11400	SIDE WALK			IN SERVICE
11.	1993 FORD DUMP	DUMP	1FDYW62E7PVA25284		64813689	2022/01	E00-50	FORM 2290	52000		1/10/2011		IN SERVICE
-72	1993 MACK ROLL OFF		1M2B209C0PM010928	DM6908	64234677	300.000	Dec 16	FORM 2290	00055		6730/2011	MONROE COUNTY	TANK TO SERVICE
1-73	2000 VOLVO OFFROAD	CHEROAGE	A30CV60400	A30C	NVA.	NVA		WA	CHERCAG				IN SERVICE
r-75	2000 VOLVO OFFROAD	OFFROAD	A30CV3571	A30C	N/A	N/A		NA	CHERCAG		IDEL. 3-27-13		IN SERVICE
1-76	FORD BOX TRUCK VAN	BOX TRUCK / VAN	1FDWE37S1WBH58759		108768307	48600	Oat-16	NA	11000	U-HAUL	DEL. 12-6-12		IN SERVICE
12-3	2001 STERLING FUEL TRUCK	FUEL TRK	2FZHANBS31AJ49796		83086444	1101118	Cisc-10	NA	52000				IN SERVIC
1.78	2006 KENWORTH TRACTOR	LOWBOY	1XKDDB0X06J150251	T8000	112055481	C38658	Dep-18	FORM 2280	80000		DEL 6-6-13		IN SERVICE
- 61-1	2004 INTERNATIONAL	TRACTOR	2HSCDAXN64C017027		112868346	Parietal T	21:0-18	FORM 2290	65000				THE STREET
100	2001 MACK DUMP	DUMP	1M2B209C51M028396	A COLUMN	116244612	157		FORM 2293	63180	Section 1	DEL SISIZOIA		STATE OF THE PARTY
r-82	2004 FORD F-650 WATER TRUCK	WATER TRK	3FRNF65A35V112009	F650	117099663	VOCALINE.	Charles	N.A.	26000	WATER TRUCK	DEL. 12/1/2014		IN SERVIC
-84	2009 CHEVY 5500 HD		1GBE5C3979F404916	2500 HD	102190045	2071525	Ce>10	NA	19999	STEVE H.			IN SERVICE
T-85	2015 ISUZU NPRIGASOLINE		54DB4J1B7FS804047	NPR	119454108	EDFN76	Dr. III	N/A	12000	CONCRETE CREW	DEL. 6/15/2015		IN SERVI
1-85	1999 INTERNATIONAL	WATER TRK	1HTSDAAN1YH240932	4900HD	119670423	EVEP83	Dec-16	NA	14999	WATER TRUCK	DEL. 8/20/2015		IN SERVICE
1-87	2015 WESTERN STAR 4700SF	DUMP	SKKMAVDV0FPGC4847	4700SF	125672311	N5643Y	Dec-18	FORM 2290	70000			no auction 11/16/16	IN SERVICE
r-88	2015 WESTERN STAR 4700SF	DUMP	5KKMAVDV7FPGC4845	4700SF	125572384	NSG44Y	Dec-18	FORM 2290	20000		The second second	no auction 11/16/16	IN SERVICE
-88	2014 WESTERN STAR 4700SF	DUMP	5KKMAYDV7EPFS5945	4700SF	125572217	NS642Y	Dec-18	FORM 2290	70000			nc auction 11/16/16	IN SERVICE
06-1	2007 INTERNATIONAL 4300	MCP FLATBED	1HTMMAAN27H415230	4300	98930838	M1062Y	Cachi	NA	34999			REV TRUCK CENTER	IN SERVICE
F-91	2010 INTERNATIONAL PROSTAR	TRACTOR	3HSCUAPR7AN168701	PROSTAR	127755375	101.644	Dec 18	N/A	20000			DTI TRUCKS 5/30/17	IN SERVICE
1-92	2017 DUMPER 6001-DW60	OFFROADDUMP	WNCD1801CPAL01206	DW60	NIA	NVA	N/A	N/A	GFFROAD	MA		ALL STAR EQUIPMENT	A SERVICE
1.93	2017 DUMPER 6001-DW60	OFFIRM DUMP	WNCD1801JPAL00188	DWSD	NA	NVA	N/A	N/A	CHERCIAL	MA		ALL STAR EQUIPMENT	IN SERVICE
1-94	2018 WESTERN STAR 4700SB	DUMP	5KKMAXDV1JLJZ3562	4700SB	130526320	PB172A	Direct8	FORM 2290				LOU BACHROOT	IN SERVICE
1-95	2019 WESTERN STAR 4700SB	CHING	5KKMAXDVXKLKG2696	4700SB	130992057	PETBLA	Dec 13	FORM 2290				LOU BACHROOT	91,72/5 730
1000111 00	Court drag military in the court of	CHANG	SKKMAXDVR.II JV4129	4700SB	1308KR371	DB1R2A	Dec-18	FORM 2280					

NO.	DESCRIPTION	SCOW	SERIAL #	MODEL#	TITLE #	TAG#	TAG EXP DATE		TRUCK	STATUS
TL-16	1993 Home Made Trailer		NOVIN000082608072	Welding Tn.	000	L416UV	Jun-18		welding	IN SERVICE
T-31	1995 Borco	SCOW	1B9DS2523SP313014		69828716	5192CQ	N/A-PERM TRL		147	IN SERVICE
TL-42	1996 Borco	SCOW	1B9DS2528TP313009		70544631	5194CQ	N/A-PERM TRL		T-64	IN SERVICE
TL-44	1997 B/Hoe TL.		NOVIN0200057315		(*)	GPYS66	Jun-18			IN SERVICE
TL-45		SCOW	1B9DS292XP313007	Dump	76943606	411400	N/A-PERM TRL		T-67	IN SERVICE
TL-46	2002 CLEVELAND T.L.	LOW BOY	4MNDK252221001520	10 Ton TL	86223083	5199CQ	N/A-PERM TRL	SMALL LOWBOY	T-39	IN SERVICE
TL-47	2004 AMERICAN PACE		4FPFB10194G078271	JT610SA	(A)	GPYS67	Jun-18	MATT BUSSARD	Jessie	IN SERVICE
TL-48	1996 TRAIL KING	LOW BOY	1TKA04821TM065267	TK70HT	70577768	519300	N/A-PERM TRL	LARGE LOWBOY	T-45	IN SERVICE
TL-49	2005 BORCO DUMP	SCOW	1B9DS29275P313001	RDS	94841618	5197CQ	N/A-PERM TRL	3/15/2005	T-38	SOLD 5/10/18
TL-50	2005 UTILITY TL		HITCH582000060805	2+8		EEKL99	Jun-18		wash crew	IN SERVICE
TL-51	2006 CARGO		5NHUFT0116U209935			GPYS68	Jun-18	ALEX MEDEROS		IN SERVICE
TL-52	2006 BARCO	SCOW	1B9DS25286P313001		96585366	6196CQ	N/A-PERM TRL	38953	T-64	IN SERVICE
TL-56	1979 PIPE CREW OFFICE		7093074019		97154173	M075JG	Jun-18	CLINT KUHNS	+	IN SERVICE
TL-57	Grout Pump		NOVIN0200862825			105PLD	Jun-18			IN SERVICE
TL-58	OY EAGER BEAVER	LOW BOY	112SD2492EL079438	50GSL/3	115252105	5185CQ	N/A-PERM TRL	DROP NECK LOWBOY		IN SERVICE
TL-59	2014 HITCH KING (PAUL TOPPINO)	PERSONAL	H1TK4820007201450		340	588QVV	Jun-18	PAUL TOPPINO		PERSONAL
TL-60		bobcat traller	154CH1623JT010547		*	GBGP67	Jun-18	bobcat trailer		IN SERVICE
TL-61	2015 SWTM 7x16 CARGO TRAILER	obsite	1S907X164FM982079	SW-07X16T		JAFK26	Jun-18	CLINT KUHNS	3/27/2015	IN SERVICE
TL-62	2016 8.6 X 18FT TANDEM AXEL ENCLOSiobsite	jobsite	1S986X18XGM982290	SWTM	125345531	HCMZ92	Jun-18	JOSEG	10/10/2016	DEPOSIT PAID 9/28/16
TL-64	2014 CONTINENTAL TRAILER	obsite	5HUNS428EU107336		113908939	HYJR63	Jun-18	PURCH 3/2017	JESSIE HARRIS	IN SERVICE
TL-65	2018 TRAIL-EZE	LOW BOY	1DAHFCX2XJP022297	TE80HT40	127414186	5198CQ	N/A-PERM TRL	DELIVERED 5/30/17	LOW BOY	IN SERVICE
TL-66	2017 PALMER TRAILER	SCOW	1P924HS29HA003422	TA24H	129533508	5239CU	N/A-PERM TRL			IN SERVICE
11-67	2018 PALMER TRAILER	SCOW	1P924HS22JA003445	TA24H	129533637	5240CU	N/A-PERM TRL			IN SERVICE
TL-68	1974 MILER TRAILER		17662	YELLOW	1017390432	JDK B25	Jun-19	lan-18	YFILOW	IN SERVICE

	ROLLERS			NATE I	
NO.	DESCRIPTION	SERIAL #	MODEL #	DELIVERED	STATUS
66.0	4000 P	2000 2000 2000	771		L ()
א-70	1900 Dynapac Roller	680B036	CA2511		IN SERVICE
R-03	1981 Case Vibratory	840124421	W-121	SNI ON	IN SERVICE
R-04	Rammax Trench Roller		PC23/16C	SNI ON	IN SERVICE
R-06	Amerimax	35110740	P33	SNI ON	IN SERVICE
R-20	Walk Behind Roller	8300258	SDS33D	SNI ON	IN SERVICE
R-23	Bomag Roller 2006	.101920001051.	BW 141AD-4	NEW AS OF 1-25-06	IN SERVICE
R-25	INGERSOLL RAND	165472	DD-12	10/24/2006	IN SERVICE
R-26	2009 RAM MAX	1537819	P33/ 24HMMR		IN SERVICE
R-27	CAT ROLLER	24001873	CB-24	REC. 1-8-13	IN SERVICE
R-28	DYNAPAC ROLLER	10000138E0A011324	CA2500	REC 4-2014	IN SERVICE
R-29	2009 CAT CB24	CATOCB24P24000545	CB24	DELIVERED 2016-09-26	IN SERVICE
R-30	2014 BOMAG	101920651004	BW190AD	WAITING ON DELIVERY	

	CKANES							DATE OF	DATE	
ď	DESCRIPTION	SERIAL #	MODEL #	TITLE#	TAG#	TAG EXP DATE	DATE ISSUED	EXPIRATION	DELLYERED	STATUS
				100000000000000000000000000000000000000						
53	C-23 1983 GROVE 30TH	1K1S130010SK	TMS250B	60260505	MIN68T	Jun-18	97095 miles	52424 hrs	12/6/07	IN SERVICE
C-24	2013 KENWORTH T370	2NKHHM7X8DM366404	2013 18 TON 600E2 NATIONAL CRANE	121431856	N5897X	Dec-18			DEL. 12/14/2015	IN SERVICE

	DRILL RIGS									
NO.	Description	Serial #	Wodel #	Title #	Tag #		FORM 2290	GVW		STATUS
							Andrew extend on a collect			
DR-01	DR-01 1980 DRILL RIG	490XVGH3183	CAB 1FTYR90L0RVA00118	67785440 U5470Q Jun-18	U5470Q	Jun-18			10-23-03 ISSUED	IN SERVICE
RIG-01	RIG-01 HUGHES DIGGER ASSEMBLY	W5940180	MF60T							IN SERVICE
DR-02	DR-02 1999 INTERNATIONAL 2674 6X4 TRUCK	1HTGLAXT7XH211755		98867063	N5731Z	Dec-18	45731Z Dec-18 FORM 2290	61999		IN SERVICE
RIG-02	2000 GUSS PECH HD-51 BUCKET DRILL		HD-51							IN SERVICE