



## Board Rationale

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**File #:** 16-596

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### **TITLE**

Award ITB 2017715 Coral Shores HS Athletic Complex Improvements to Pedro Falcon Contractors, Inc.

### **BACKGROUND INFORMATION**

Work was solicited via ITB 2017715 for Coral Shores HS Athletic Complex Improvements. The ITB was advertised via DemandStar, local newspaper, and the District's website. 969 vendors were sent notices and 44 vendors downloaded plans. Two proposals responses were received. These responses were reviewed by a selection committee. The contractor selected for this project was Pedro Falcon Contractors, Inc. Selection was based on the best priced proposal that met the contract award requirements.

### **BUDGET INFORMATION**

Item Budgeted? Yes  
Total Cost: \$232,059  
Budget Coding: Proj 3288  
Requisition Attached? Yes

### **CONTRACT INFORMATION**

Contract with: Pedro Falcon Contractors, Inc.  
Contract value: \$232,059  
Budget coding: Proj 3288

Contract Purpose / Description: This project is for various improvements at CSHS athletic complex including relocation of electrical switch gear from outside to inside, ADA ramps, and a storage pole barn for athletic field equipment.

Contract Originator: Jeff Barrow, 305-360-1424, Maintenance Department

Board Meeting Date: 04/25/2017

### **RECOMMENDATION**

Award ITB 2017715 Coral Shores HS Athletic Complex Improvements to Pedro Falcon Contractors, Inc.



# Monroe County School District

Superintendent of Schools  
Mark T. Porter

## Master

**File Number: 16-596**

<b>File ID:</b> 16-596	<b>Type:</b> Agenda Item	<b>Status:</b> Agenda Ready
<b>Version:</b> 1	<b>Vendor:</b>	<b>Action By:</b> School Board
<b>Department:</b> Maintenance		<b>File Created:</b> 04/10/2017
<b>Subject:</b>		<b>Final Action:</b>
<p><b>Title:</b> Award ITB 2017715 Coral Shores HS Athletic Complex Improvements to Pedro Falcon Contractors, Inc.</p>		

### Internal Notes:

**Agenda Date:** 04/25/2017

### Sponsors:

**Effective Date:**

**Attachments:** Executed contract by PFC, ITB 2017715 Project Specification, ITB 2017715 Addendum No\_1, ITB 2017715 Q&A No\_1, ITB 2017715 Q&A No\_2, ITB 2017715 Q&A No\_3, ITB 2017715 Pedro Falcon Response, COI-Coral Shores Athletic Complex, Pedro Falcon Purchase Requests\_Orders

**Enactment Number:**

### Recommendation:

**Entered by:** Jeff.Barrow@KeysSchools.com

**Expiration Date:**

**Expiration Date:**

### Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	4	4/17/2017	James Drake	Approve	4/18/2017
1	5	4/18/2017	Wanda Menendez	Approve	4/19/2017
1	6	4/18/2017	Ryan Abrams	Approve	4/20/2017
1	7	4/18/2017	Patrick Lefere	Approve	4/20/2017
1	8	4/18/2017	Karen Hladik	Delegated	
1	9	4/18/2017	Suanne Lee	Approve	4/20/2017
1	10	4/18/2017	Suanne Lee	Approve	4/20/2017
1	11	4/18/2017	Karen Hladik	Approve	4/20/2017

### History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

## THE SCHOOL DISTRICT OF MONROE COUNTY, FLORIDA

### Contract for Goods & Services

This Contract entered into on the date last written below, by and between: Pedro Falcon Contractors, Inc. (the "Contractor") and The School Board of Monroe County, Florida ("School Board" or "MCSB"), as contracting agent for the School District of Monroe County, Florida ("School District"). In consideration of the mutual covenants and benefits hereinafter set forth, the parties herein covenant and agree as follows:

#### 1. TERM

The term of this Contract shall be from: (insert dates – contract may be for a school year)

April 25, 2017 to April 25, 2018.

#### 2. CONTRACTOR'S SERVICES

Contractor agrees to provide the following goods/services:  
Athletic Complex Improvements per ITB 2017715 and associated plans prepared by K2M.

If documentation of the specific goods/services is attached, said documentation is labeled as *Exhibit "A"* to this Contract and is incorporated herein by reference. In the event of a conflict between the terms of this Contract and any exhibit, the terms of this Contract shall control, unless otherwise agreed in writing as an amendment pursuant to the terms for such as provided herein.

#### 3. COMPENSATION

School Board shall pay Contractor the sum of \$232,059.00 to provide said goods/services pursuant to this Contract. No payment shall be due until an invoice for the goods/services has been submitted for payment and the School Board verifies that all services have been fully and satisfactorily completed. The School Board will make diligent efforts to verify and pay invoices within one (1) payment cycle after receipt. If alternate payment TERMS are required they must be outlined below.

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#### 4. INSURANCE

Contractor agrees to secure and maintain at all times during the term of this Contract, at Contractor's expense, insurance coverage, as laid out below, covering Contractor for all acts or omissions which may give rise to liability for services under this Contract. All Contractor staff are to be insured in minimum amounts acceptable to the Monroe County School Board and with a reputable and financially viable insurance carrier, naming The School Board of Monroe County, Florida as an additional insured. Such insurance shall not be cancelled except upon thirty (30) days written notice to the MCSB. Contractor shall provide MCSB with a certificate evidencing such insurance coverage within five (5) days after obtaining such coverage. Contractor agrees to notify MCSB immediately of any material change in any insurance policy required to be maintained by Contractor.

Contractor is required to obtain the following coverage, with documentation of having obtained such coverage being attached hereto as *Exhibit " B "*:

**General Liability Insurance**

Amount: \$1,000,000 per occurrence and \$2,000,000 Aggregate

**Professional Liability Insurance**

Amount: \_\_\_\_\_

**Vehicle Liability Insurance**

Amount: Combined single limit of \$1,000,000

**Workers Compensation Insurance**

Amount: Statutory limits and Employers Liability \$100,000/500,000/100,000

#### 5. COMPLIANCE WITH LAWS AND POLICIES

Contractor agrees to comply with all current Monroe County School Board Policies and all applicable local, state and federal laws, including laws pertaining to the confidentiality of student records and public records requests. Contractor agrees that MCSB has the right to unilaterally and immediately cancel this Contract upon refusal by Contractor to allow public access to all documents, papers, letters, or other material made or received by the Contractor in conjunction with the contract, unless the records are exempt from s.24(a) of Art. I of the State Constitution and s.119.07(1). Should cancellation be necessary under this clause, MSCB is required only to provide written notice to Contractor, effective upon receipt of notice, which shall be documented.

#### 6. INDEPENDENT CONTRACTOR STATUS

The Contractor is, for all purposes arising under this Contract, an independent contractor. The Contractor and its officers, agents or employees shall not, under any circumstances, hold themselves out to anyone as being officers, agents or employees of the School/Department. No officer, agent or

employee of the Contractor or School/Department shall be deemed an officer, agent or employee of the other party. Neither the Contractor nor School/Department, nor any officer, agent or employee thereof, shall be entitled to any benefits to which employees of the other party are entitled, including, but not limited to, overtime, retirement benefits, workers compensation benefits, injury leave, or other leave benefits.

## **7. BACKGROUND CHECKS/FINGERPRINTING**

In accordance with the legislative mandate set out in sections 1012.32, 1012.465 and 435.04, Florida Statutes as well as with the requirements of HB 1877, The Jessica Lunsford Act, Contractor agrees that all of its employees and sub-contractors, including employees of sub-contractors, who provide or may provide services under this Contract have completed all background screening requirements through a Monroe County School Board designee pursuant to the above-referenced statutes. It is recognized and agreed that the provisions and exceptions relating to the dictates of The Jessica Lunsford Act, and codified at sections 1012.321, 1012.465, 1012.467 and 1012.468 of the Florida Statutes, shall apply to the requirements of this paragraph where so applicable.

Contractor agrees to bear any and all costs associated with acquiring the required background screenings. Contractor agrees to require all affected employees and sub-contractors to sign a statement, as a condition of employment with Contractor in relation to performance under this Contract, that the employee and/or sub-contractor will abide by the terms and notify Contractor/Employer of any arrest or conviction of any offense enumerated in section 435.04, Florida Statutes within forty-eight (48) hours of their occurrence. Contractor agrees to provide MCSB with a list of all employees and/or sub-contractors who have completed background screenings as required by the above-referenced statutes and that meet the statutory requirements contained therein. Contractor agrees that it has an ongoing duty to maintain and update these lists as new employees and/or sub-contractors are hired and in the event that any previously screened employee fails to meet the statutory standards. Contractor further agrees to notify MCSB immediately upon becoming aware that one of its employees or its sub-contractor's employees, who was previously certified as completing the background check, and meeting the statutory standards, is subsequently arrested or convicted of any disqualifying offense. Failure by Contractor to notify MCSB of such arrest or conviction within forty-eight (48) hours of being put on notice by the employee/sub-contractor and within 5 days of its occurrence shall constitute grounds for immediate termination of this contract by MCSB. The parties further agree that failure by Contractor to perform any of the duties described in their paragraph shall constitute a material breach of the contract entitling MCSB to terminate this Contract immediately with no further responsibility to make payment or perform any other duties under this Contract.

## **8. TERMINATION**

### **A. WITHOUT CAUSE**

This Contract may be terminated for any reason by either party upon thirty (30) days written notice to the other party at the addresses set forth below. If said Contract should be terminated as provided in this paragraph of the Contract, the MCSB will be relieved of all obligations under said contract and the MCSB will only be required to pay that amount of the

contract actually performed to the date of termination with no payment due for unperformed work or lost profits.

B. TERMINATION FOR BREACH

Either party may terminate this Contract upon breach by the other party of any material provision of this Contract, provided such breach continues for fifteen (15) days after receipt by the breaching party of written notice of such breach from the non-breaching party.

C. IMMEDIATE TERMINATION BY MCSB

School Board may terminate this Contract immediately upon written notice to Contractor (such termination to be effective upon Contractor's/Individual's receipt of such notice) upon occurrence of any of the following events:

- i. the denial, suspension, revocation, termination, restricting, relinquishment or lapse of any license or certification required to be held by the Contractor, or of any Company/Individual staff's professional license or certification in the State of Florida;
- ii. conduct by Contractor or any Company/Individual staff which affects the quality of services provided to the School Board or the performance of duties required hereunder and which would, in the School Board's sole judgment, be prejudicial to the best interests and welfare of the School Board and/or its students;
- iii. breach by Contractor or any Company/Individual staff of the confidentiality provisions of this Contract or the Family Educational Rights and Privacy Act (FERPA);
- iv. failure by Contractor to maintain the insurance required by the terms of this Contract.

**9. ASSIGNMENT**

Neither Contractor nor the Monroe County School Board may assign or transfer any interest in this Contract without the prior written consent of both parties. Should an assignment occur upon mutual written consent, this Contract shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, representatives, successors and assigns.

**10. AMENDMENT**

This Contract may be amended only with the mutual consent of the parties. All amendments must be in writing and must be approved by the Monroe County School Board.

**11. INDEMNIFICATION, GOVERNING LAW & VENUE**

Contractor shall indemnify and hold harmless the Monroe County School Board from and against any and all claims, liabilities, damages, and expenses, including, without limitation, reasonable attorneys' fees, incurred by the MCSB in defending or compromising actions brought against it arising out of or related to the acts or omissions of Contractor, its agents, employees or officers in the provision of services or performance of duties by Contractor pursuant to this Contract.

This Contract shall be construed in accordance with the laws of the State of Florida. Any dispute arising hereunder is subject to the laws of Florida, venue in Monroe County, Florida. The prevailing party shall be entitled to reasonable attorney's fees and costs incurred as a result of any action or proceeding under this Contract.

## **12. REPRESENTATIONS, WARRANTIES & DEBARMENT**

Contractor represents and warrants to the School Board, upon execution and throughout the term of this Contract that:

- A) Contractor is not bound by any Contract or arrangement which would preclude it from entering into, or from fully performing the services required under the Contract;
- B) None of the Contractor's agents, employees or officers has ever had his or her professional license or certification in the State of Florida, or of any other jurisdiction, denied, suspended, revoked, terminated and/or voluntarily relinquished under threat of disciplinary action, or restricted in any way;
- C) Contractor has not been convicted of a public entity crime as provided in F.S. §287.133, to wit: A person or affiliate who has been placed on the convicted vendor list following a conviction for public entity crime may not submit a bid, proposal, or rely 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 on leases of real property to public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list; and
- D) Contractor and Contractor's agents, employees and officers have, and shall maintain throughout the term of this Contract, all appropriate federal and state licenses and certifications which are required in order for Contractor to perform the functions, assigned to him or her in connection with the provisions of the Contract.
- E) The Vendor certifies that, neither the firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator,

project director, manager, auditor, and/or position involving the administration of federal funds:

- (i) Is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 29 CFR Part 93, Section 98.510, by any federal department or agency;
- (ii) Has not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (iii) Has not within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

### **13. CONFIDENTIALITY**

Contractor recognizes and acknowledges that by virtue of entering into this Contract and providing services hereunder, Contractor, its agents, employees and officers may have access to certain confidential information, including confidential student information and personal health information. Contractor agrees that neither it nor any Contractor agent, employee or officer will at any time, either during or subsequent to the term of this Contract, disclose to any third party, except where permitted or required by law or where such disclosure is expressly approved by the Monroe County School Board in writing, any confidential student information, personal health information or other confidential/personally identifiable information. Contractor, its agents, employees and officers shall comply with all Federal and State laws and regulations and all Monroe County School Board policies regarding the confidentiality of such information.

### **14. BILLING**

Bills for fees or compensation under this contract shall be submitted in detail sufficient for a proper pre-audit and post-audit thereof. Further, bills for any travel expenses shall be submitted in accordance with Florida Statute §112.061 where applicable.

### **15. THIRD-PARTY BILLING AND PAYMENT**

To the extent applicable with regard to the services provided in this Contract, the Contractor shall cooperate with School Board representatives to determine the eligibility of a referred student for third-party benefits and to bill cooperatively the third-party for services provided to the referred student. Should the third-party decline to pay for billed services, or should the third-party only make partial payment for billed services, Contractor shall provide appropriate documentation to School Board and will assist the School Board in any administrative or appeals process regarding eligibility or payment as may be requested by the School Board. Contractor shall not be entitled to bill nor accept third-party payment without authorization of the School Board and Contractor agrees that School

Board shall not be obligated to make any payment that exceeds the rate referred to in the paragraph governing Compensation. The Contractor shall provide service documentation in accordance with professional standards and School Board criteria as requested.

## **16. CONTRACT RECORDS RETENTION**

Pursuant to Florida Statute 119.0701, contractor agrees to:

- (a) Keep and maintain public records that ordinarily and necessarily would be required by the School Board in order to perform the service.
- (b) Upon request from the School Board's custodian of public records, provide the School Board with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the School Board.
- (d) Upon completion of the contract, transfer, at no cost, to the School Board all public records in possession of the contractor or keep and maintain public records required by the School Board to perform the service. If the contractor transfers all public records to the School Board upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the School Board, upon request from the School Board's custodian of public records, in a format that is compatible with the information technology systems of the School Board.

Failure of Contractor to comply with this section and F.S. §119.0701 may include, but not be limited to, the School Board holding the contractor in default, termination of the contract or legal action.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: ([Records@KeysSchools.com](mailto:Records@KeysSchools.com)) OR MAIL TO: MONROE COUNTY SCHOOL DISTRICT, ATTN: CUSTODIAN OF PUBLIC RECORDS, 241 TRUMBO ROAD, KEY WEST, FL 33040 OR CALL (305)293-1400).**

## **17. ETHICS CLAUSE**

Contractor warrants that he/it has not employed, retained or otherwise had act on his/its behalf any former Monroe County School District officer or employee. For breach or violation of this provision the Monroe County School District may, in its discretion, terminate this contract without

liability and may also, in its discretion, deduct from the contract or purchase price, or otherwise recover the full amount of any fee, commission, percentage, gift or consideration paid to the former Monroe County School District officer or employee.

#### **18. CONFLICT OF INTEREST**

The following provisions shall apply for conflict of interest. Any violation of these provisions by a School District employee may be grounds for dismissal. No contract for goods or services may be made with any business organization in which the Superintendent or a School Board member has any material financial interest unless it is a single source or clear documentation exists to show that, no other supplier can provide the identical/comparable goods/service, at a lower cost to the School Board. No School Board member or officer, or School District officer or employee, may directly or indirectly purchase or recommend the purchase of goods or services from any business organization which they or their near relative have a material interest as defined by §112.313, Florida Statutes, except as allowed by DOE Interpretative Memorandum No. A-20. No School Board member, School District employee or official may receive gifts or any preferential treatment from vendors. Such members, officers, officials or employees shall not be prohibited from participating in any activity or purchasing program that is offered to all School District employees or in School District surplus sales, provided there is no preferential treatment.

#### **19. SEVERABILITY**

The parties recognize and agree that should any clause(s) herein be held invalid by a Court of competent jurisdiction, the remaining clauses shall not be affected and shall remain of full force and effect.

#### **20. COUNTERPARTS**

This Contract may be executed in one or more counterparts, all of which together shall constitute only one Contract.

#### **21. WAIVER**

A waiver by either party of a breach or failure to perform hereunder shall not constitute a waiver of any subsequent breach or failure to perform. Any waiver of insurance requirements as provided by this Contract and/or the policies of the School Board does not relieve the Contractor of the indemnification provisions contained within this Contract.

#### **22. CAPTIONS**

The captions contained herein are used solely for convenience and shall not be deemed to define or limit the provisions of this Contract.

#### **23. ENTIRE CONTRACT**

The parties hereto agree that this is the final Contract between the parties and supercedes

any and all prior Contracts and/or assurances, be it oral or in writing.

**24. NOTICES**

All notices required by this Contract, unless otherwise provided herein, by either party to the other shall be in writing, delivered personally, by certified or registered mail, return receipt requested, or by Federal Express or Express Mail, and shall be deemed to have been duly given when delivered personally or when deposited in the United States mail, postage prepaid, addressed as follows:

Monroe County School Board:  
Superintendent  
Monroe County School District  
241 Trumbo Road  
Key West, FL 33040

With a copy to District Counsel  
Vernis & Bowling of the Florida Keys, P.A.  
81990 Overseas Hwy, 3<sup>rd</sup> Floor  
Islamorada, FL 33036

Contractor:  
Pedro Falcon Contractors, Inc.  
31160 Avenue C  
Big Pine Key, FL 33043

**IN WITNESS WHEREOF**, the parties have executed this Contract on this 25<sup>th</sup> day of

April, 2017.

  
SIGNATURE OF CHAIRPERSON OF THE BOARD (CONTRACTS OVER \$25,000)

April 25, 2017  
DATE

  
SIGNATURE OF SUPERINTENDENT

April 25, 2017  
DATE

  
SIGNATURE OF CONTRACTOR/REPRESENTATIVE

04/04/2017  
DATE

CHRISTIAN BRISSON, AS PRESIDENT  
PRINT NAME AND TITLE

**BUSINESS/PERSONAL RELATIONSHIP DISCLOSURE AFFIDAVIT**

I, Christian Brisson, as President, of the City/Township/Parrish of Big Pine Key, State of Florida, and according to law on my oath, and under penalty of perjury, depose and say that;

1) I am the authorized representative of the company or entity making a proposal for a project described as follows:

Name of company/vendor: Pedro Falcon Contractors, Inc. and

Nature of services presently being offered to School District: Athletic Complex Improvements per ITB 20177515

2) I have X have not    , at any time, and excluding the instant proposal, had a business or personal relationship with any member of the School Board of Monroe County, Florida, and/or with any employee of the School District of Monroe County, Florida.

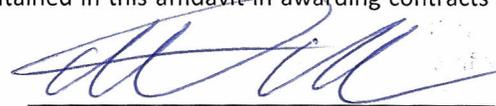
a.) The details of my or my company's present and/or former relationship, excluding the instant proposal, are listed below, including any current or previous work done for Monroe County School District.

b.) Include particular Board member or employee's name(s), position held by such member or employee and relevant date(s); use reverse for space if needed.

**SEE ATTACHED PROJECTS, NO OTHER RELATIONSHIPS WITH EMPLOYEES OR BOARD MEMEBERS**

3) The statements contained in this affidavit are true and correct, and made with full knowledge that The School Board of Monroe County, Florida, relies upon the truth of the statements contained in this affidavit in awarding contracts for the subject project.

04/04/2017  
Date

  
(Signature of Authorized Representative)

STATE OF FLORIDA,  
COUNTY OF MONROE

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Christian Brisson, as President who, X being personally known,     or having produced NA as identification, and after first being sworn by me, affixed his/her signature in the space provided above on this 4 day of April 20 17.



  
NOTARY PUBLIC

My commission expires:

PEDRO FALCON CONTRACTORS, INC.  
PROJECTS COMPLETED

JOB #	JOB NAME	OWNER/GEN. CONTRACTOR	CONTRACT NUMBER	CONTRACT AMT
98078	BALLPARK-STANLEY SWITLIK	M.C.SCHOOL BD.		16,218.00
99080	MHS-CAFT. LIGHTING	HEERY		20,460.00
99095	SWITLIK CAFETERIA	HEERY	SEA4050-99008-01.161	271,872.55
00134	KEY WEST HIGH SCHOOL AUDITORIUM	HEERY	0011101	694,758.00
00136M	CORAL SHORES HIGH SCHOOL	HEERY		3,017,134.21
03198	KWHS, PHASE 2 - CABLING	CYRUS TECH		21,917.80
04226	CYRUS-KWHS BLDG. 1&2	CYRUS TECH	PO (JOB #102403)	14,536.00
05459	MARATHON HIGH SCHOOL	HEERY	Sub #0407805-44	3,924,624.86
05459C	CYRUS-MHS, PHASE I, TEMP. CONTROL SYS	HEERY	LETTER OF INTENT	94,533.00
07492	Switlik AHU control work	CYRUS TECH	#200703002-700	1,279.00
Misc	MARATHON HIGH SCHOOL-Misc Electrical Repair	M.C.SCHOOL BD.	PO 20170363	2,371.16

**Monroe County School District**

**INVITATION TO BID**

**ITB 2017715**

**CSHS Athletic Complex Improvements**



*Members of the Board*

*District # 1*

**BOBBY HIGSMITH**  
Vice-Chairman

*District # 2*

**ANDY GRIFFITHS**

*District # 3*

**MINDY CONN**

*District # 4*

**JOHN R. DICK**  
Chairman

*District # 5*

**RONALD A. MARTIN**

**Mark T. Porter**

***Superintendent of Schools***

**Submissions must be in an envelope separate from any express mail or courier envelopes, as those will be opened and discarded.**

Be sure to include the name of the company submitting the proposal where requested.

**Cut along the outer border and affix this label to your sealed envelope to identify it as a “Sealed Proposal”.**

**SEALED PROPOSAL • DO NOT OPEN**

SOLICITATION NO.: **ITB 2017715**

SOLICITATION TITLE: CSHS Athletic Complex Improvements

SUBMISSION DUE: March 29, 2017 9:00 AM

SUBMITTED BY: \_\_\_\_\_  
(Name of Company)

DELIVER TO:

MONROE COUNTY SCHOOL DISTRICT

ATTN: Purchasing Department

241 Trumbo Road

Key West, FL 33040

From time to time, addenda may be issued to this solicitation. Any such addendum will be posted on [www.demandstar.com](http://www.demandstar.com). You should periodically check the Web site to download any addendum which may have been issued. The Addendum Acknowledgement must be submitted with the proposal.

**ITB 2017715 – CSHS Athletic Complex Improvements**

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ITB 2017715 - CSHS Athletic Complex Improvements

**INVITATION TO BID**

NOTICE IS HEREBY GIVEN TO PROSPECTIVE PROPOSERS that on March 29, 2017 at 9:00 AM the School Board of Monroe County (the "School District" or "School Board") will open sealed proposals for the following:

**ITB 2017715**  
**CSHS Athletic Complex Improvements**

Specifications and proposal documents may be requested from Demand Star by Onvia by calling 1-800-711-1712 or by going to the website [www.demandstar.com](http://www.demandstar.com) . The public record documents are available on the district web site at [www.KeysSchools.com](http://www.KeysSchools.com) or by contacting the Purchasing Department, 241 Trumbo Road, Key West, FL 33040.

Questions regarding the proposal should be directed by e-mail to Jessica Bailey – Buyer, [Jessica.Bailey@KeysSchools.com](mailto:Jessica.Bailey@KeysSchools.com).

All proposals must be received by the Purchasing Department on or before March 29, 2017 at 9:00 AM. No waivers shall be allowed for proposals which have not been submitted to the Purchasing Department by the deadline date. One (1) signed original, two (2) copies, and one (1) electronic copy (PDF format – saved as one document which must be submitted with the bid package – it cannot be emailed) of the proposal package are to be submitted to:

Monroe County School District  
Administration Building  
Purchasing Department, Room 119  
241 Trumbo Road  
Key West, Florida 33040

The Monroe County School District reserves the right, at its sole discretion, to accept or reject any and all proposals and to waive informalities when it is in the best interest of the Board to do so.

All proposals must remain valid for a period of ninety (90) days or until the MCSB approves the contract. The School Board will automatically reject the response of any person or affiliate who appears on the convicted vendor list prepared by the Department of General Services, State of Florida, under Section 287.133(3) (d), F.S. (1997).

Recommendation to the District School Board of Monroe County will be based upon a proposal(s) that represent the best interest of the District and award of the contract will be deemed by the board to be in the best interest of Monroe County.

Suanne C. Lee, CPP, CPPM, RMLLO  
Supervisor, Purchasing/Contracts/Property Control/Records Management

**ITB 2017715 - CSHS Athletic Complex Improvements**

***Released in Key West, Florida, February 22, 2017***

***District School Board of Monroe County  
Purchasing Department***

***PROPOSAL FORM***

**ITB 2017715 – CSHS Athletic Complex Improvements**

***BID DUE /BID OPENING DATE/TIME: MARCH 29, 2017 9:00 AM***

***RETURN ONE (1) SIGNED ORIGINAL, TWO (2) COPIES, AND ONE (1) ELECTRONIC COPY (PDF FORMAT) OF THE PROPOSAL. NO OTHER PROPOSAL FORM WILL BE ACCEPTED***

\_\_\_\_\_  
***NAME OF COMPANY***

***PLEASE BE SURE THAT THE NAME OF YOUR COMPANY APPEARS ON EACH PAGE OF THIS PROPOSAL FORM.***

\_\_\_\_\_  
***ADDRESS OF COMPANY***

\_\_\_\_\_  
***PRINT NAME OF AUTHORIZED SIGNATURE***

***IF SIGNED BY AN AGENT OF NAMED COMPANY WRITTEN EVIDENCE FROM THE OWNER OF RECORD OF HIS/HER AUTHORITY MUST ACCOMPANY THIS PROPOSAL.***

\_\_\_\_\_  
***EMAIL ADDRESS***

\_\_\_\_\_  
***TELEPHONE No.***

\_\_\_\_\_  
***FAX***

**Proposal Certification**

I hereby certify that: I am submitting the following information as my firm's (proposer) proposal and am authorized by proposer to do so; proposer agrees to complete and unconditional acceptance of the contents of Pages 1 through 29 inclusive of this Invitation to Bid, and all appendices and the contents of any Addenda released hereto; proposer agrees to be bound to any and all specifications, terms and conditions contained in the Invitation to Bid, and any released Addenda and understand that the following are requirements of this ITB and failure to comply will result in disqualification of proposal submitted; proposer has not divulged, discussed, or compared the proposal with other proposers and has not colluded with any other proposer or party to any other proposal; proposer acknowledges that all information contained herein is part of the public domain as defined by the State of Florida Sunshine and Public Records Laws; all responses, data and information contained in this proposal are true and accurate.

Signature of  
Proposer's Authorized Representative (blue ink preferred on original) \_\_\_\_\_ Date \_\_\_\_\_

Name of Proposer's Authorized Representative \_\_\_\_\_ Title of Proposer's Authorized Representative \_\_\_\_\_

## ITB 2017715 - CSHS Athletic Complex Improvements

### SCOPE OF WORK

1. Monroe County School District is requesting bids for athletic complex improvements at Coral Shores High School located at 89901 Overseas Highway, Tavernier, FL 33070. This bid is to include all labor and materials to perform the work described in the project documents prepared by K2M dated 2/10/2017 (attached). Work should be done as soon as it can be scheduled without interfering with the school operation. **All work must be completed prior to July 21, 2017.** Bids over \$250,000 must include a 100% performance bond in the price.
2. **Pre-Bid Meeting March 9, 2017 at 9am.** Report to Coral Shores High School front office and sign in as a visitor.
3. Security - All on site personnel must obtain a Monroe County Schools ID badge indicating they have cleared required district security checks, prior to being sent on site. The successful company must be willing to badge all workers present when students may be at school. The contractor will need to arrange for staff to go to the Key West personnel department for finger printing. They will also need to be responsible for the fingerprinting cost of around \$70 per employee.
  - a. During the school year, employees are required to check in and out of the office each day. Entry and exit times need to be listed and tracked by the school office.
4. Insurance Requirements – When selected the contractor will be required to provide insurance documentation before a purchase order can be made or work can begin. Crane subcontractor shall provide the same insurance documentation.
5. Standards – All work shall meet Florida Building Code, State Requirements for Educational Facilities, and the American's with Disabilities Act. Contractor must be licensed to perform this type of work.
6. Execution of work
  - a. Any damage or required demolition that occurs during the execution of this contract shall be repaired by the contractor with no additional costs to the owner.
  - b. All work schedules must be coordinated through the school and the Maintenance Department to prevent interruption of school activities.
  - c. All materials used outside need to be inherently resistant to salt water corrosion. All fasteners and hardware used outside shall be stainless steel or hot dipped galvanized.
  - d. Lifts and crane work must take place with a secured work area clear of people. The secure area shall be a circle with a radius of the crane's height. All buildings in the secured area are to be empty of all people during the lift. **Absolutely no lifts shall take place with students on campus in the area of the lift.**

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7. Warranty – This contractor shall warranty all work to be free from defects for a period of one year. The warranty year begins on the date the contractor submits for final payment and it is accepted by the District.
8. Proposals must include the following:
  - a. All signature pages from this bid document, signed and notarized (if required).
  - b. A project proposal on company letterhead indicating scope of work, list of major subcontractors, price, and guaranteed completion date. All work must be completed by July 21, 2017. If project pricing exceeds \$250,000, a 100% performance bond will be required and must be included in the price.
  - c. Proof of insurance at specified levels and copies of appropriate licenses to perform this type of work.

## ITB 2017715 - CSHS Athletic Complex Improvements

### GENERAL INFORMATION

#### A. INTRODUCTION

The School Board of Monroe County, Florida, hereinafter referred to as the "School Board" will accept sealed proposals from any responsive and responsible proposer as specified herein. Following is a tentative calendar:

#### B.

<b>CALENDAR OF EVENTS ITB 2017715</b>		
<b>DATE:</b>	<b>TIME (ET):</b>	<b>ACTION:</b>
February 22, 2017	8:00 AM	Release Solicitation
February 22, 25, March 1, 2017	Publication	Notice of Solicitation /Bid Opening
March 9, 2017	9:00 AM	Mandatory Pre-Bid Meeting <i>(Coral Shores High School, 89901 Overseas Highway, Tavernier, FL 33070)</i>
March 16, 2017	5:00 PM	Last day for submission of written questions to MCSD
March 17, 2017	5:00 PM	Last day for MCSD to post answers to questions
March 29, 2017	9:00 AM	Proposal Due/Bid Opening <i>(Open to Public – MCSD Administration Bldg. 241 Trumbo Road, Key West, FL 33040)</i>
March 29, 2017	5:00 PM	Recommendation to Award
April 25, 2017	5:00 PM	Board Meeting <i>(Open to Public - Marathon High School, 350 Sombrero Beach Road, Marathon, FL 33050)</i>

## **ITB 2017715 - CSHS Athletic Complex Improvements**

### **C. SUBMISSION REQUIREMENTS**

All proposals must be submitted in sealed envelopes bearing on the outside the label provided on page 2 of this solicitation package. This includes: name of the Proposer and ITB 2017715 – CSHS Athletic Complex Improvements. The proposal must be signed by a person(s) legally authorized to conduct business in the name of the Proposer.

The name, office address, e-mail address and office telephone number of the representative designed to serve as a liaison with the School Board must be included. Proposals received, which are at variance with these instructions, may not be given further consideration.

One (1) original, two (2) copies, and one (1) electronic copy (PDF format – single file) of the proposal package must be submitted no later than March 29, 2017 9:00 AM to:

**Monroe County School District  
Administration Building - Purchasing Department, Room 119  
241 Trumbo Road  
Key West, Florida 33040**

### **D. CONDITIONS AND LIMITATIONS**

- a) The School Board reserves the right to reject any and all proposals, to waive any irregularities or informality, and to accept or reject any items or combination of items.
- b) The School Board may consider all proposals and reserves the right to award the contract(s) in the best interest of the School Board.
- c) A proposal may not be withdrawn before the expiration of ninety (90) days after the proposal due date.
- d) The School Board will not reimburse proposers for any costs associated with the preparation and submittal of any proposal, or for any travel and per diem costs incurred.
- e) Proposer acknowledges that all information contained within their proposal is part of the public domain as defined by the State of Florida Public Records Law.
- f) Proposers, their agents and/or associates shall refrain from contacting or soliciting any official of the Monroe County School District or School Board member regarding this proposal during the selection process. Failure to comply with this provision may result in disqualification of the proposer.
- g) The proposal and the related responses of the selected proposer will by reference become part of the formal agreement between the selected proposer and the School Board.
- h) The School Board and the selected proposer(s) will negotiate a contract or contracts as to terms and conditions. In the event an agreement cannot be reached with the selected proposer in a timely manner, the School Board reserves the right to select an alternative proposer.
- i) Cancellation: In the event the proposer violates any of the provisions of this proposal, the Superintendent shall give written notice to the proposer stating the deficiencies and unless deficiencies are corrected within five (5) days, recommendations will be made to the School Board for immediate cancellation. The School Board reserves the right to terminate any contract resulting from this proposal at any time for any reasons, upon giving thirty (30) days prior written notice to the other party.
- j) Non-Discrimination: There shall be no discrimination as to race, sex, color creed, or national origin in operations conducted under this contract.
- k) Selling, Transferring or Assigning Contract: No contract awarded under these terms, conditions and specification shall be sold, transferred or assigned. In the event that the Proposer to which the contract is awarded merges with another entity, the School Board has the option to remain with the new institution or cancel the contract by giving 120 days advance written notice to the institution.

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### ***E. INSURANCE REQUIREMENTS***

Comprehensive General Liability - with minimum occurrence limits of \$1,000,000 and General Aggregate of \$2,000,000 (Should limits of \$1,000,000 be prohibitive due to exposure or availability, \$500,000/\$1,000,000 may be sufficient). The liability policy will need to include an Additional Insured endorsement naming the Monroe County District School Board.

Commercial Auto Coverage - with minimum combined single limit of \$1,000,000 (Should \$1,000,000 be prohibitive due to exposure of availability, \$500,000 may be sufficient).

Workers Compensation - Statutory limits and Employers Liability \$100,000 /500,000/100,000. Note, if the contract is with a sole proprietor with no employees, he/she may not have Workers Compensation and may not be required by the state of Florida to carry this coverage. If this is the case and you decide to waive the WC requirement, we recommend that the District specifically include a disclaimer in the contract describing the status as an Independent Contractor and a sole proprietor with no employees and confirming that the District would not be responsible for providing Workers Compensation coverage for any work related injury or illness.

## ITB 2017715 - CSHS Athletic Complex Improvements

### GENERAL TERMS & CONDITIONS

#### 1. PREPARATION OF PROPOSALS:

- a) **Bidder's Liability:** Respondents are expected to examine the specifications and all special and general conditions, requirements, and instructions. Negligence on the part of the respondent to make the necessary examinations and investigations, visit appropriate site locations and become familiar with ALL locations covered under this solicitation, or failure to fulfill, in every detail, the requirements of the contract documents, will not be accepted as a basis for varying the requirements of the district or for paying additional compensation to the contractor. Failure to do so is at the contractor's risk.

Failure to follow the instructions contained in the solicitation for completion of a solicitation response is cause for rejection of a proposal.

- b) **Submittal of Proposals: PROPOSALS SHALL BE SUBMITTED IN A SEALED ENVELOPE.** The return address label provided with your solicitation invitation packet should be affixed to the outside of your envelope identifying it as a **sealed proposal**. **Submit proposals in an envelope separate from any express mail or courier envelopes, as those will be opened and discarded.** Any company not responding to this request with either a proposal or a "NO BID" *may be removed from the active broadcast list.*

- c) **Receipt of Proposals:** The purchasing department is not responsible for timely delivery of the U.S. or private courier mail. The Respondent is responsible to allow adequate mailing time, including time for interoffice mail delivery, or to take appropriate alternative steps to ensure that their proposal is delivered to the **purchasing department** by the specified due date and time.

#### LATE PROPOSALS WILL NOT BE OPENED.

- d) **Minimum Required Documents:** The following documents must be returned with your proposal to be considered responsive:

- i) Completed and signed **Invitation Package**
- ii) Completed **Proposal** form(s)
- iii) Certificate of Insurance

- e) **Forms:** All proposals must be submitted on and comply with the proposal forms provided. If additional space is required, the respondent may submit an attachment which will become part of the proposal response. The Invitation Package **must** be signed by the owner or authorized officer/agent of the company submitting a proposal or the proposal will be rejected. Facsimile (FAX) or email proposals will not be considered.

- f) **Quoted Prices:** Prices are to be submitted in accordance with the quantities required, which appear in the solicitation

invitation. Unit prices will prevail over extended totals whenever the extended amount is in conflict with the estimated quantity (x) the unit price. When a total group price of two or more distinct items is requested, the purchasing department reserves the right to verify mathematical extensions and totals, correct extensions and totals if necessary and recommend an award based upon the overall group total.

- g) **Freight Terms:** All items are to be proposed **FOB destination** with all transportation charges prepaid and included in the proposal prices and title transferring to the district at the time of delivery, unless otherwise stated in solicitation. Any exceptions to these freight terms taken by the respondent must be clearly stated in the respondent's proposal. The purchasing department will evaluate any such exceptions and determine if the exception constitutes grounds for rejection of the respondent's proposal.

- h) **Item Specifications:** Specifications in this document may reference specific manufacturers' products and list their model or part numbers, followed by the words "or equal" or "approved brands". Unless the words "only" or "No Substitutes" is used in place of "or equal", these references are intended to establish a quality and performance standard only. Anything listed, herein, of a proprietary nature is done so without express knowledge or intent to exclude other manufacturers' products from consideration.

i) The term "*No Substitutes*" or "*Only*" may be used when compatibility with other articles or materials is required or if standardization is desired.

ii) Any item proposed as an alternate which lacks sufficient descriptive literature or technical information to enable a complete comparative analysis, may prevent its consideration.

iii) If the respondent does not clearly state in their proposal that an item proposed is an alternate to that specified, the respondent must furnish the specified item upon receipt of a purchase order or else be declared in breach of contract.

- i) **Insurance Certificate:** When an insurance certificate is required, detailed specifications for this insurance will be included in the Insurance Requirement section of the solicitation.

- j) **Product Certification:** When product certification is requested, the respondent must submit a signed, notarized affidavit along with their proposal attesting that the item meets all specifications requested.

- k) **Proposal Organization:** Respondents are expected to organize their proposals in such a manner as to facilitate the evaluation process. Proposals should be keyed or indexed to correspond with this solicitation. Responses should be correlated to the specific Submittal, Criterion, Section or Paragraph Number of the **Competitive Solicitation** or

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**Invitation to Bid** being addressed. District staff will make a reasonable effort to locate information in the proposals; however, failure to follow this suggested format may make location of critical submittal information difficult, possibly resulting in a loss of appropriate point credit or complete rejection of your proposal.

**2. INQUIRIES/INFORMATION:** Any questions by prospective respondents concerning requirements of this solicitation should be addressed by e-mail to [Jessica.Bailey@KeysSchools.com](mailto:Jessica.Bailey@KeysSchools.com). The Purchasing Department will assist vendors and facilitate questions to the appropriate individuals as deemed necessary. Requests for interpretation of the solicitation or additional information should be communicated to the Purchasing Department by e-mail prior to the "Last Day for Submission of Written Questions" period listed on the Calendar of Events. Vendors are encouraged to visit [www.demandstar.com](http://www.demandstar.com) to obtain this information. The following information is available from this location, 24 hours per day, 7 days per week:

- A copy of a solicitation packet for a contract or project currently issued and any associated addenda (It is the respondent's responsibility to check [www.demandstar.com](http://www.demandstar.com) frequently for an updated list of issued addenda)
- A listing of solicitations scheduled for award
- Historical solicitation award information
- A copy of all required documentation

**3. ACCEPTANCE AND WITHDRAWAL OF PROPOSALS:** A proposal (or amendment thereto) will not be accepted by the purchasing department after the time and date specified for the proposal opening, nor may a proposal (or amendment thereto) which has already been opened in public be withdrawn by the respondent for a period of ninety (90) calendar days after the proposal opening date and time, unless authorized by the Superintendent. By written request to Superintendent, the respondent may withdraw from the solicitation process and ask to have their sealed proposal returned at any time prior to the closing date and time for the receipt of proposals.

**4. AMENDMENT & CANCELLATION:** The purchasing department reserves the right to cancel, recall and/or reissue all, or any part, of this solicitation or Invitation to Bid, at any time, if it is found to be in the best interest of the district to do so.

**5. SOLICITATION OF DISTRICT EMPLOYEES & ACCEPTANCE OF GRATUITIES:** The district expressly prohibits respondents from making any offer of employment or any other offering of value to any employee of the district who is directly or indirectly involved in the development, solicitation or evaluation and subsequent recommendation for award of this solicitation.

**6. QUALIFICATIONS OF RESPONDENT:** Proposals will be considered only from contractors, manufacturers, authorized distributors or dealers who are normally engaged in the manufacture, sale or distribution of the materials or services requested herein. The respondent must have adequate organization, facilities, equipment and personnel to ensure prompt and efficient service to the district. The purchasing department expressly reserves the right to reject any proposal if it determines that the business and technical organization, equipment, financial and other resources, or experience of the respondent, compared to work proposed, justifies such rejection.

**7. CONFIDENTIALITY OF STUDENT RECORD INFORMATION:** Student record information may be provided to vendors to enable them to respond to a sealed competitive solicitation or to an Invitation to Bid, or to perform under a contract already awarded to them. Vendors are hereby notified that any such student record information must be kept strictly confidential and may not be released to any other person or entity without authorization, pursuant to FS. 228.093 and Rule 6A-1.0955, FAC. Failure to comply with this directive could result in civil liability.

**8. NON COLLUSION:** The respondent, by affixing its signature to this proposal, certifies that its proposal is made without previous understanding, agreement, or connection with any person, firm or corporation making a proposal for the same item(s), and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action.

**9. CONFIDENTIALITY OF INFORMATION SUBMITTED BY RESPONDENT:** The district reserves the right to retain all copies of respondents' proposals and associated documentation submitted. Under Florida's public records laws, sealed proposals received by the district pursuant to competitive solicitations or requests for proposals may only be kept confidential until such time as the district provides notice of a decision or intended decision or within 30 days after the proposal opening, whichever is earlier. Vendor requests to hold certain submitted materials or information in confidence cannot generally be honored. If a vendor feels that public scrutiny of certain information requested in the solicitation documents could be detrimental to its business, the vendor should notify the district and cite the governing statute which exempts such material from public scrutiny.

In the matter of solicitations requiring a negotiation process; If the District rejects all sealed replies, the records may remain exempt from Florida Statute 119.07 until such time as the District provides notice of a decision or intended decision pursuant to Florida Statute 120.57(3)(a) concerning the reissued invitation or until the District withdraws the reissued invitation. Records may not remain exempt for longer than 12 months after the initial notice rejecting all replies. (FS 286.0113(3))

**10. SUBCONTRACTING:** The respondent must describe in their proposal, all responsibilities that the respondent

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anticipates assigning or subcontracting, identify all the subcontractors and also describe how the respondent will manage these subcontractors. The vendor will be held directly responsible and liable for the actions of all of its subcontractors and the actions of its subcontractors' employees.

**11. INTELLECTUAL PROPERTIES:** If this agreement specifically provides for product development work on behalf of the District, any discovery, invention or work product produced for the District under this contract shall be the sole and exclusive property of the District. The vendor assigns to the District any and all claims of any kind, type or nature to such property, including but not limited to patent rights, copyrights and rights in data, arising out of the specific development covered by such agreement. Unless specifically agreed by the parties in writing, this paragraph will not apply to customizations of vendor's product. Any intellectual property rights arising out of such customizations will be the property of vendor. The parties acknowledge that if this Agreement does not specifically include the funding of any development, then all products, processes, or similar works developed and/or prepared by vendor in the course of this Agreement shall be the exclusive property of the vendor.

**12. PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST**  
Per the provisions of Florida Statute 287.133 (2)(a), "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 proposal on a contract to provide any goods or services to a public entity, may not submit a proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit proposals on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for **CATEGORY TWO** for a period of 36 months from the date of being placed on the convicted vendor list".

**13. PROPOSAL PREPARATION COSTS:** The costs to develop the proposal are entirely the responsibility of the respondent, and shall not be charged in any manner to the district. This includes, but is not limited to, the direct cost of the respondent's personnel assigned to prepare the respondent's response to this solicitation and any out-of-pocket expenses (including, but not limited to, travel, accommodation, supplies) incurred by the respondent in preparing their proposal.

**14. VARIANCE TO SOLICITATION DOCUMENTS:** For the purpose of proposal evaluation, respondents must clearly stipulate any or all variances to the solicitation documents or specifications, no matter how slight. If variations are not stated in the respondent's proposal, it shall be construed that the proposal submitted fully complies in every respect with our solicitation documents.

**15. ADDENDA TO SOLICITATIONS IN PROCESS:** Interpretations of the solicitation, clarification of solicitation specifications and requirements or changes to the solicitation which have a *material effect* will be documented and communicated to respondents **only by written addenda posted on [www.demandstar.com](http://www.demandstar.com)**. Verbal responses to respondents' questions do not constitute an *official response* unless documented in the form of written addenda and shall be considered inadmissible in bid protest proceedings. All such written addenda should be acknowledged on the "**Addendum Acknowledgement Form**" or by returning a copy of the signed addendum along with your proposal as proof of receipt. Failure to acknowledge such addenda may constitute cause for rejection of your proposal. Telegraph, facsimile or email acknowledgements of addenda will not be accepted.

**16. FLORIDA STATE CONTRACTS & FLORIDA DEPARTMENT OF EDUCATION CONTRACTS:** If a company currently holds a contract with the State of Florida, Department of Management Services, Division of Purchasing or the Florida Department of Education (FDOE), to supply the products or services requested in this solicitation, the respondent shall quote not more than the prices listed in these approved contracts. Failure to comply with this request may result in disqualification. The purchasing department reserves the right to reject all proposals and purchase from State contracts or FDOE contracts if doing so represents the best interests of the district.

**17. SAFETY REQUIREMENTS:** All items proposed must comply with ALL applicable safety requirements as required by Federal, State and local regulations, OSHA & EPA guidelines, and any other laws and regulations that govern the item(s) or services requested in this solicitation. All electrically operated equipment shall be UL® rated or approved. Corded equipment shall have a 3-wire grounded power cord or be double insulated and labeled as such.

**18. PURCHASE OF MATERIALS WITH RECYCLED CONTENT:** The purchasing department will seek alternative proposals, whenever possible, for select products containing recycled materials. Such products shall be purchased as long as all specifications are met and the price does not exceed an amount 10% more than the cost of comparable products made from 100% virgin materials.

**19. MANUFACTURER'S CERTIFICATION:** The purchasing department reserves the right to request a separate letter from the manufacturer of the products proposed certifying that all statements and claims made in the proposal are true, and that all products proposed meet or exceed the specifications stated in the solicitation documents.

**20. SOLICITATION QUANTITIES:** Quantities listed in the solicitation are estimates provided for respondent information purposes only. No guarantee is given or implied as to the exact quantities which will be purchased from this solicitation. The district reserves the right to increase or decrease all estimated

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quantities during the term of this contract or to delete any item or items as it deems appropriate, without affecting the proposal pricing or the terms and conditions of the solicitation.

### 21. METHODS OF AWARD:

- a) **“By Item”**: Each item in the solicitation may be awarded individually to the lowest responsive and responsible respondent.

- b) **“All or None by Group, Section or Category”**: The solicitation will/may be divided into Groups, Sections or Categories of similar types of items when it would be impractical to split the award to multiple vendors. Each Group, Section or Category will be awarded to the lowest responsive and responsible respondent for all items contained within the Group, Section or Category. Respondents are required to propose on all items within the Group, Section or Category in order to be considered for award of that Group, Section or Category. After proposals are opened and tabulated, the purchasing department reserves the right to delete one or more items within a Group, Section or Category and recommend award of the balance of the items contained within that Group, Section or Category, when to do so represents the best interests of the district.

- c) **“All or None”** The solicitation will/may be awarded to all respondents to the solicitation, or may be awarded to no respondents. In the event of awarding to no respondents, the school district will issue a “Notice to Reject All Bids”.

- d) **“Primary & Secondary Suppliers or Contractors”**. The solicitation is awarded to both a **Primary** and a **Secondary** supplier or contractor when it is critical to have a backup source of supply, or when it is anticipated that only one vendor cannot effectively handle the volume of business generated under the contract. In the event that the **Primary** supplier or contractor cannot perform in accordance with the district's needs, the district reserves the right to use the **Secondary** supplier or contractor at its sole discretion. The **Primary** and a **Secondary** suppliers or contractors are defined as the two lowest Responsive and Responsible respondents.

- e) **“Rotating Short List of Contractors”**. An ITB is awarded to a short list of Responsive and Responsible contractors, the number of which is pre-defined in the solicitation documents. The district will use a list of selection criteria to determine eligibility to make the short list. Project work is rotated through the short list as it is identified. Every effort is made to equitably distribute the workload amongst all contractors.

- f) **“Qualified Supplier Sourcing”** An RFQ (*Request For Qualifications*) is awarded to a listing of suppliers based on qualification criteria. The district will use a list of selection criteria to determine eligibility and award consideration.

**22. DELIVERY LEAD TIME:** Each respondent shall state the number of consecutive calendar days they require after receipt of order (A.R.O.) to either complete delivery or provide the requested services in the space provided on the **Proposal** form. The length of time to complete a project and deliver all of the items ordered could be a factor in awarding this solicitation. If a finite number of days have been specified for delivery or project completion, this deadline must be met. If a finite number of days have not been specified in the solicitation and the respondent has not stipulated a specific lead time for delivery in their proposal, orders will be considered delinquent after 30 days from the issue date of the purchase order.

**23. TAXES:** Purchases are exempt from **ALL** Federal excise and State sales tax.

**24. FISCAL NON-APPROPRIATIONS CLAUSE:** In the event sufficient budgeted funds are not available for a new fiscal period, the purchasing department shall notify the vendor of such an occurrence and the contract shall terminate on the last day of the current fiscal period without penalty or expense to the district.

**25. SOLICITATION SAMPLES:** The respondent shall provide product samples, without charge, when requested. Criteria used to determine compliance with specifications include, but are not limited to; performance, delivery lead time, workmanship, fit and finish, compatibility with existing stock, and durability. If the sample is not consumed through testing, it will be returned to the respondent when said request is submitted with the proposal. Unused samples will be returned at the respondent's risk and expense. The successful respondents' samples may be retained until all the terms of the purchase order or contract have been fulfilled. All samples are to be submitted at the place indicated in the **Special Conditions** section of the solicitation in accordance with the instructions outlined therein.

**26. PROMPT PAYMENT DISCOUNTS:** Only prompt payment discounts offered for thirty (30) days or longer will be taken into consideration when determining lowest proposal.

**27. TIE PROPOSALS:** In the case of identical qualified proposals, if all other considerations are equal, the Board prefers to purchase within the District from established local vendors.

**28. ERRORS AND OMISSIONS:** In the event an error or obvious omission is discovered in a respondent's proposal, either by the purchasing department or the respondent, the respondent may have the opportunity of withdrawing their proposal, provided they can produce sufficient evidence to document that the error or omission was clerical in nature and unintentional. Actual original copies of working papers, calculations, etc., may be requested at the purchasing department's discretion, to support the validity of such a request. This privilege shall not extend to allowing a respondent to change any information contained in their

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proposal; however, in the event of a minor omission or oversight on the part of the respondent, the purchasing department (or designee) may request written clarification from a respondent in order to confirm the evaluator's interpretation of the respondent's response and to preclude the rejection of their proposal, either in part or in whole. The purchasing department will have the authority to weigh the severity of the infraction and determine its acceptability. Informalities and improprieties may be waived if deemed to be in the best interest of the district to do so.

**29. BASIS OF AWARD OF SOLICITATIONS:** When price and specification compliance are the primary criteria for making the vendor selection, the Superintendent will recommend the lowest responsive and responsible respondent(s) to the Board. A "Responsive" Respondent is defined as one whose proposal is in substantial conformance with the material requirements of the solicitation. A Respondent who substitutes its standard terms and conditions for the district's, or who qualifies its proposal in such a manner as to nullify or limit its liability to the district will be considered non-responsive. A "Responsible" respondent is defined as one who is able to satisfactorily perform the work described in the Competitive Solicitation or Invitation to Bid. The district may apply all, or any part of the following criteria to measure a Respondent's degree of responsibility

- Size of firm
- District's past experience with firm
- Financial status of firm
- Capabilities of Management and Technical staff
- Labor relations
- Internal procedures of the firm
- Capacity of the firm
- Bonding capacity
- Reputation of firm among its peers
- Customer references
- Service after the sale
- Facilities and reserve facilities
- Location of firm
- Location of service facilities
- Professional credentials

When additional criteria other than price must be considered, a point system may be used to make the vendor selection, the Audit & Finance Committee (AFC) will then recommend the vendor receiving the highest point score to the Board. With Requests for Proposals, where a point and ranking system is used to make the vendor selection, the AFC will recommend the vendor ranked best to the Board. Slight variations or irregularities may be accepted by the Board if either is found to be in its best interest of the district to do so. The AFC shall be solely responsible for determining the acceptability of a proposal.

**30. REJECTION OF PROPOSALS:** A proposal may be rejected by the purchasing department if it is non-responsive or the respondent is determined to be not responsible. A proposal

is not officially rejected until the School Board approves the recommendation. Proposals may not be rejected frivolously to avoid a protest or litigation. The Board reserves the right to reject any or all proposals received.

**31. NOTICE OF INTENT TO AWARD SOLICITATIONS:** Once proposals are evaluated and a recommendation for award is received by the purchasing department, a *Notice of Intent to Award* will be posted on [www.demandstar.com](http://www.demandstar.com). The recommendation for award is not official until approved by the School Board. Intent to Award Notices are normally posted on or about two weeks preceding the Board meeting date listed on the Calendar of Events. Occasionally a supplemental posting may occur after the regular posting if it is essential to include the award on the next Board agenda. This schedule may vary depending on the Board meeting schedule from month to month. **Since this information is available as outlined above, the purchasing department will not mail or fax intent to award notices to all respondents.**

**32. BID PROTEST:** If a respondent wishes to protest a solicitation, they must do so in strict accordance with Monroe County School Board Policy 6320. Copies of this procedure are included in the solicitation document and are also available at [www.KeysSchools.com](http://www.KeysSchools.com). Any person who files an action protesting the solicitation specifications or a decision or intended decision pertaining to this solicitation pursuant to FS 120.57(3)(b), shall post with the purchasing department at the time of filing the formal written protest, a bond payable to the Monroe County School District in an amount equal to 5 percent (5%) of the total estimated contract value, but not less than \$10,000 nor more than \$25,000, which bond shall be conditioned upon the payment of all costs which may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, or certified bank check, will be an acceptable form of security.

**Failure to file a protest within the time or manner prescribed shall constitute a waiver of proceedings.**

Any person who is adversely affected by the District's decision or intended decision concerning a proposal solicitation or a contract award shall file with Superintendent a written notice of protest within seventy-two (72) hours after posting of the notice of the decision or intended decision. Saturdays, Sundays and legal holidays shall be excluded in the computation of the 72-hour time periods. The formal written protest shall be submitted by the person within ten (10) days after filing the notice of protest. Failure to file a formal written protest shall constitute a waiver of proceedings under Chapter 120, Florida Statutes. A protest is officially filed when it is received in the Purchasing Department. The formal written protest shall contain the following: (a) name, address, and file or identification number, if known, of the affected agency. (b) Name and address of the affected party (c) a state of the ultimate facts upon which the protest is based: and, (d) such other information as deemed relevant the issue.

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**33. NOTIFICATION OF SOLICITATION AWARD:** After the Board awards a solicitation, the purchasing department will issue an official award letter, a purchase order, or both, which will authorize the respondent to commence delivering materials or providing services.

**34. AUTHORIZATION TO PERFORM UNDER A CONTRACT:** All purchases must be properly authorized in advance. Vendors must first obtain either a printed purchase order, a purchase order number or a purchasing card account number before commencing performance under a contract. Vendors shall take no directions to modify (increase, change, decrease, cancel) a purchase order, once issued, from anyone other than the buyer listed on the purchase order. Additional work must be authorized in advance by the buyer who will issue either a change order to the original purchase order or a supplemental purchase order. The vendor assumes all liability for any costs or damages incurred and payment will be denied for additional work if this procedure is not strictly followed.

**35. POINT OF CONTACT:** The district will consider the selected respondent(s) to be the sole point of contact with regard to all contractual matters, including payment of any and all charges.

**36. ASSIGNMENT OF CONTRACT:** The final contract to be awarded and any resulting amounts to be paid shall not be transferred, pledged, or assigned without the prior written approval of the district.

**37. LICENSES AND PERMITS:** The vendor shall obtain and pay for all necessary licenses, permits, and related documents required to comply with the solicitation specifications. The vendor shall save and hold harmless the district as a result of any infraction of the aforementioned.

**38. CONDITION OF ITEMS:** Unless otherwise specified in the **Special Conditions** section of the solicitation, all items requested must be **new**, the **latest model manufactured, first quality, carry the manufacturer's standard warranty** and be **equal to or exceed the specifications** listed in the solicitation. Proposals on "*used, remanufactured or reconditioned equipment*" or "*blemms or seconds*" will not be considered unless specifically requested in the solicitation documents.

**39. INSPECTION:** The district reserves the right to have inspectors on the premises of the respondents or manufacturers at any time during the manufacturing or assembly process to verify compliance with solicitation specifications.

**40. PACKAGING:** All products require adequate packaging to protect them from damage in transit. Packaging must fully cover and protect merchandise. Vendors must fully comply with all special packaging requirements, if and when specified in the solicitation document. When corrugated carton

packaging is specified, poly wrap or blanket wrap will not be acceptable. Respondents are requested to provide products with environmentally safe packaging if at all possible. The district assumes no responsibility for damage of any kind incurred while the items are in transit. Respondents may adjust unit packaging up or down only when attempting to reach the next standard unit pack. Otherwise, only exact quantities requested will be accepted and no overages will be allowed.

**41. STANDARDS OF CONDUCT** Vendors awarded a contract will be held to the same standards of conduct as employees of the school district while conducting business with the district. These standards, as defined in School Board policies, will apply not only to employees of the vendor, but also to the employees of its subcontractors. Standards of Conduct are located at [www.KeysSchools.com](http://www.KeysSchools.com)

**42. ITEM SUBSTITUTIONS & DISCONTINUATIONS:** Under no circumstances may a vendor substitute a different product for any item they were awarded from this solicitation, without prior approval from the purchasing department. In the event an awarded item is discontinued by the manufacturer or the vendor no longer offers the item in their product line during the term of this solicitation, the vendor **must** provide an acceptable substitute item at a mutually acceptable negotiated price, or risk being found in default. The vendor must file a written request with the purchasing department and be granted approval to substitute, in writing, before any substitution may be made. Requests to substitute should be accompanied by complete detailed, technical specifications for the proposed substitute item, and a sample, if requested. The district reserves the right to purchase on the open market while negotiations are being conducted.

**43. RECEIPT OF MERCHANDISE & DELIVERY NOTIFICATION:** The purchaser reserves the right to reject any and all materials or products delivered which, in its opinion, do not comply with the solicitation specifications, within 5 calendar days of receipt. All materials or products rejected by the purchaser shall be promptly removed and replaced by the vendor at no charge. All shipments are to be off-loaded from the delivery vehicle to the loading dock or brought inside the building if the facility has no loading dock. The exception will be for materials obviously intended for outdoor use. Deliveries shall be made between the hours of 8:00 A.M. and 5:00 p.m., Monday through Friday, excluding holidays, unless stipulated. Exceptions to this schedule will be stated in the **Special Conditions** or on the purchase order. For shipments which may require the assistance of district personnel to off-load merchandise, or when the purchase order specifies vendor installation, the person to whose attention the items are being shipped should be notified a minimum of forty-eight (48) hours prior to delivery to allow sufficient time to prepare the area.

**44. EQUIPMENT DEAD ON ARRIVAL (D.O.A.):** Any product shipped which arrives inoperable or ceases to function within seven (7) business days of the initial installation shall be considered DOA and shall be replaced by the vendor with a

## ITB 2017715 - CSHS Athletic Complex Improvements

new product identical to the one ordered within 30 days of notification at no charge to District.

**45. INVOICES AND PAYMENT TERMS:** All invoices, packing lists, and correspondence should reference our purchase order number. Unless otherwise stated in the **Special Conditions**, payment will only be made after the merchandise or services have been:

- Received complete or substantially complete;
- Inspected and found to comply with all specifications and be free of damage or defect;
- Properly invoiced. A minimum of **thirty (30)** days is required for payment. Photocopies of original invoices may be sent to other district personnel if they request it, but the original copies must be sent to the District. Failure to follow this procedure may result in payment delays. Occasionally, a school may issue its own internal purchase order. Invoices associated with a school's internal purchase order should be submitted directly to the school for payment.

**46. BREACH OF CONTRACT AND TERMINATION FOR CAUSE:** The District reserves the right to terminate this contract for cause. The failure of the vendor to comply with any provision of this contract shall constitute a breach of contract and just cause for termination. Prior to the district terminating a contract, the Superintendent will initiate an internal review of the case in which the vendor may be invited to participate. If after examining the facts surrounding the case, the Superintendent feels that sufficient grounds exist to declare the vendor in default, he or she shall notify the vendor in writing, making specific reference to the provision(s) that gave rise to the default. The vendor shall then be entitled to a period of five (5) working days from receipt of such notice in which to cure the breach. If the breach is not cured within the five(5) day period, the Superintendent (or designee) shall serve a written notice of termination on the vendor, which shall become effective thirty (30) calendar days from the vendor's receipt of such notice. The failure of either party to exercise this right shall not be considered a waiver of such right in the event of any further breach or non-compliance.

**47. RENEWAL OF SOLICITATIONS:** This Contract may be renewed for a period that may not exceed three (3) years or the term set forth above, whichever period is longer. The compensation for the renewal term shall be determined prior to renewal of this contract and is subject to approval by the MCSB. Further, renewal of this contract is contingent upon a determination by the MCSB that the services have been satisfactorily performed, that the services are needed and upon availability of funds.

**48. ADMINISTRATIVE REGULATION ON FINGERPRINTING:** All Vendors awarded contracts that require contractors, workers, or subcontractors to perform services on school facility grounds will comply with The Jessica Lunsford Act. The expense of fingerprinting individuals is to be borne by the contractor or person finger printed unless waived by the Superintendent. In accordance with the legislative mandate set out in sections 1012.32, 1012.465 and 435.04, Florida Statutes (2005) as well as with the requirements of HB 1877, The Jessica Lunsford Act (2005), effective September 1, 2005, Contractor agrees that all of its employees and sub-contractors, including employees of sub-contractors, who provide or may provide services under this Contract have completed all background screening requirements through a Monroe County School Board designee pursuant to the above-referenced statutes. It is recognized and agreed that the provisions and exceptions relating to the dictates of The Jessica Lunsford Act, and codified at sections 1012.321, 1012.465, 1012.467 and 1012.468 of the Florida Statutes, shall apply to the requirements of this paragraph where so applicable.

**49. CIVIL RIGHTS COMPLIANCE:** The Contractor certifies it is in compliance with the Office for Civil Rights requirements with respect to nondiscrimination on matters related to race, sex, handicap or age, and the contractor further agrees that it shall not discharge; fail or refuse to hire; limit, segregate, or classify employees or applicants for employment opportunities or adversely affect any individual's status as an employee; or otherwise to discriminate against any individual with respect to compensation, terms conditions or privileges of employment, because of such individual's race, color, religion, sex, national origin, age, handicap or marital status except as may otherwise be provided by law or as a result of a bona fide occupational qualification reasonably necessary for the performance of the particular employment.

**50. FEDERAL LAW COMPLIANCE:** The Contractor certifies it is in compliance with applicable provisions of the Civil Rights Act of 1964; Title IX of the Education Amendments Act of 1974; Section 504 of the Rehabilitation Act 1973; The Individuals with Disabilities Education Act; and the Immigration Reform Act of 1986, all as may be amended from time to time.

**51. VENDOR CONDUCT DURING SOLICITATION:** Respondents to this solicitation or persons acting on their behalf may not contact, between the release of the solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays, any employee or officer of the executive or legislative branch concerning any aspect of this solicitation, except in writing to the procurement officer or as provided in the solicitation documents. Violation of this provision may be grounds for rejecting a response.

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**ACKNOWLEDGMENT OF ADDENDUM**

As the person authorized to sign the statement, I certify that this firm acknowledges any and all addendum that may have been issued as part of this bid. All addendum are issued via [www.demandstar.com](http://www.demandstar.com)

ADDENDUM NO. \_\_\_\_ DATED \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Applicant's Signature

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**STATEMENT OF NO BID**

NOTE: If you do not intend to bid on this requirement/project, please return this form immediately. Thank you.

School Board of Monroe County, Florida

We, the undersigned have declined to submit a proposal due to the following reason(s):

- Specifications too "tight", i.e. geared toward one brand/manufacturer/service only (explain below)
- Unable to meet time period for responding to proposal.
- We do not offer this product or service.
- Our schedule would not permit us to perform.
- Unable to meet specifications.
- Unable to meet Bond/Insurance requirement(s).
- Specifications unclear (explain below).
- Unable to Meet Insurance Requirements.
- Please Remove Us from Your "Bidder's List".
- Other (specify below).

REMARKS: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

We understand that if the "No Bid" letter is not executed and returned our name may be deleted from the Bidder's List of the School Board of Monroe County.

Company Name: \_\_\_\_\_

Email: \_\_\_\_\_

Proposal Number: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Fax: \_\_\_\_\_

Telephone: \_\_\_\_\_

**ITB 2017715 - CSHS Athletic Complex Improvements**

**CONTRACTOR RULES**

The following is a list of rules that contractors/vendors and their personnel must adhere to while working on Monroe County School projects. Failure of the contractor/vendor to abide by the rules will result in the violators being removed from the job site. All costs resulting from this will be the responsibility of the contractor/vendor. Please sign these rules and indicate the contractor/vendor's agreement to follow them.

- Casual communications by contract/vendor personnel with students, staff, or faculty is prohibited.
- Convicted felons and employees with a past history of child abuse or molestation shall not be used on Monroe County School projects.
- The schools are "Drug Free Zones," use or possession of illegal substances and alcohol in any form are prohibited.
- The schools are "Tobacco Free," no tobacco use is permitted on the school campus, in parking lots, or inside school restrooms.
- Vulgar language or gestures discernible to students or school staff is prohibited.
- Fighting or physically abusive actions of a similar nature are prohibited.
- Appropriate and modest attire is required while working on school campus. Revealing clothing will not be permitted.
- Clean up of work area is required on a daily basis. Hazardous materials shall not be put in school trash receptacles.
- Work that may be disruptive to the school shall be scheduled with the school administration or done after normal school hours.
- Pets are not allowed on campus.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name

**ITB 2017715 - CSHS Athletic Complex Improvements**

**DEBARMENT CERTIFICATION**

“The bidder certifies that, neither the firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

(a) Is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;

(b) Has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Is presently indicted for or otherwise criminally or civilly charged by a federal, state, or local Governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) Has within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The bidder certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

By \_\_\_\_\_  
Authorized Signature/Contractor

\_\_\_\_\_  
Typed Name/Title

\_\_\_\_\_  
Contractor's Firm Name

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City/State/Zip Code

\_\_\_\_\_  
Area Code/Telephone Number

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**IDENTICAL TIE PROPOSALS**

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more of a proposal, which are equal with respect to price, quality, and service, are received by the State or by any political subdivision for the procurement of commodities or contractual services, an proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tie vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violation of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under proposal, the employees will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements

---

Vendor's Signature

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**NON-COLLUSION AFFIDAVIT**

I, \_\_\_\_\_ of the City of \_\_\_\_\_  
according to law on my oath, and under penalty of perjury, depose and say that;

1) I am \_\_\_\_\_, the bidder making the proposal for  
the project described as follows:

\_\_\_\_\_

2) The prices in this proposal have been arrived at independently without collusion, consultation,  
communication or agreement for the purpose of restricting competition, as to any matter relating to  
such prices with any other bidder with any competitor;

3) Unless otherwise required by law, the prices which have been quoted in this proposal have not  
been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to  
proposal opening, directly or indirectly, to any other bidder to any competitor; and

4) No attempt has been made or will be made by the bidder to induce any other person, partnership  
or corporation to submit, or not to submit, an proposal for the purpose of restricting competition;

5) The statements contained in this affidavit are true and correct, and made with full knowledge that  
Monroe County School District relies upon the truth of the statements contained in this affidavit in  
awarding contracts for said project.

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date

STATE OF \_\_\_\_\_,

COUNTY OF \_\_\_\_\_

PERSONALLY APPEARED BEFORE ME, the undersigned authority, \_\_\_\_\_,  
who, \_\_\_ being personally known, \_\_\_ or having produced \_\_\_\_\_  
as identification, and after first being sworn by me, affixed his/her signature in the space provided above on  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

\_\_\_\_\_  
My Commission Expires:

**ITB 2017715 - CSHS Athletic Complex Improvements**

**PUBLIC ENTITY CRIME STATEMENT**

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

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RELATIONSHIP DISCLOSURE AFFIDAVIT (CONTRACT FORM 'RDA')  
(REV. 1/17)

**THE SCHOOL DISTRICT OF MONROE COUNTY**

**BUSINESS/PERSONAL RELATIONSHIP DISCLOSURE AFFIDAVIT**

I, \_\_\_\_\_, of the City/Township/Parrish of \_\_\_\_\_, State of \_\_\_\_\_, and according to law on my oath, and under penalty of perjury, depose and say that;

1) I am the authorized representative of the company or entity making a proposal for a project described as follows:  
Name of company/vendor: \_\_\_\_\_ and \_\_\_\_\_  
Nature of services presently being offered to School District: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2) I have \_\_\_ have not \_\_\_, at any time, and excluding the instant proposal, had a business or personal relationship with any member of the School Board of Monroe County, Florida, and/or with any employee of the School District of Monroe County, Florida.

- a.) The details of my or my company's present and/or former relationship, excluding the instant proposal, are listed below, including any current or previous work done for Monroe County School District.
- b.) Include particular Board member or employee's name(s), position held by such member or employee and relevant date(s); use reverse for space if needed.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3) The statements contained in this affidavit are true and correct, and made with full knowledge that The School Board of Monroe County, Florida, relies upon the truth of the statements contained in this affidavit in awarding contracts for the subject project.

\_\_\_\_\_  
Date

\_\_\_\_\_  
(Signature of Authorized Representative)

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

PERSONALLY APPEARED BEFORE ME, the undersigned authority, \_\_\_\_\_ who, \_\_\_\_\_ being personally known, \_\_\_ or having produced \_\_\_\_\_ as identification, and after first being sworn by me, affixed his/her signature in the space provided above on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

\_\_\_\_\_  
My commission expires:

**ITB 2017715 - CSHS Athletic Complex Improvements**

**DRUG FREE WORKPLACE FORM**

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that:

\_\_\_\_\_  
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in section (1).
4. In the statement specified in section (1), notify the employees that, as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 (Florida Statutes) or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, or any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

\_\_\_\_\_  
Applicant's Signature

\_\_\_\_\_  
Date

## ITB 2017715 - CSHS Athletic Complex Improvements

### **SB 988 – HIGH-RISK OFFENDERS**

by Argenziano (*HB 7103 by Safety & Security Council*)

**AMENDS:** ss. 322.141, 322.212, 775.21, 943.0435, 944.607, 1012.465, F.S.

**CREATES:** ss. 1012.321, 1012.467, 1012.468, F.S.

**EFFECTIVE:** July 1, 2007

### **THIS BILL HAS SCHOOL BOARD POLICY IMPLICATIONS**

This bill amends Jessica Lunsford Act provisions that require background checks for contractors on school grounds. The bill defines "noninstructional contractor" to mean any vendor, individual, or entity under contract with a school or with the school board who receives remuneration for services performed for the school district or a school, but who is not otherwise considered an employee of the school district. The term also includes such contractor's employees and subcontractors and subcontractor's employees. The bill defines "school grounds" to mean the buildings and grounds of any public prekindergarten, kindergarten, elementary school, middle school, junior high school, high school, or secondary school, or any combination of grades prekindergarten through grade 12, together with the school district land on which the buildings are located. The term does not include any other facility or location where school classes or activities may be located or take place, the public school buildings and grounds during any time period in which students are not permitted access, or any such buildings during any period in which it is used solely as a career or technical center for postsecondary or adult education.

The bill provides a list of offenses that automatically disqualify a noninstructional contractor from being on school grounds when students are present. The bill also provides an exemption from the screening requirement for a non-instructional contractor who:

- is under direct line-of-sight supervision of a person who meets the screening requirements;
- is already required, and has undergone, a level 2 background screening;
- is a law enforcement officer assigned or dispatched to school grounds, or an employee or medical director of an ambulance provider;
- works and remains in an area separated from students by a 6-foot chain link fence;
- provides pick-up or delivery services to school grounds.

The bill also exempts instructional personnel who work with children with developmental disabilities or who are child care personnel meeting certain requirements. The exempted contractors are subject to a search of the online state and national registry of sexual predators and sexual offenders at no charge to the contractor.

For those subject to a fingerprint-based background check, the check must be performed at least every five years and may be paid for by the school board, the school, or the contractor. Any fee charged by a school board may not exceed 30 percent of the total costs charged by FDLE and the FBI for the check. FDLE is required to implement an Internet-based system for school districts to share the results of the background checks.

Further, the bill requires a contractor who is arrested for a disqualifying offense to report the arrest to the employer or primary contractor and the school district within 48 hours. If a contractor has been arrested for a qualifying offense, it is a third-degree felony for the contractor to willfully fail to report the arrest or for an employer or primary contractor to knowingly authorize the contractor to be on school grounds when students are present. If a contractor is to be denied access to school grounds, the school district must notify the contractor of the basis for denial. The only basis for contesting the denial is mistaken identity and misinterpretation of an offense from another jurisdiction. The bill provides immunity from civil and criminal liability for employees of school districts and schools who share background check information in good faith. It also provides that the new or amended portions of the School Code are not intended to create a new duty of care or basis of liability, or to create a private cause of action.

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Form <b>W-9</b> (Rev. December 2014) Department of the Treasury Internal Revenue Service	<h2 style="margin: 0;">Request for Taxpayer Identification Number and Certification</h2>	<b>Give Form to the requester. Do not send to the IRS.</b>
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Print or type See Specific Instructions on page 2.	<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	<b>2</b> Business name/disregarded entity name, if different from above	
	<b>3</b> Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <b>Note.</b> For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	<b>5</b> Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
	<b>6</b> City, state, and ZIP code	
	<b>7</b> List account number(s) here (optional)	

<b>Part I Taxpayer Identification Number (TIN)</b>																						
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> on page 3.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="10" style="text-align: center; font-size: 8px;">Social security number</td> </tr> <tr> <td style="width: 25px; height: 20px;"></td> </tr> </table>	Social security number																				
Social security number																						
<b>Note.</b> If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.	or <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="10" style="text-align: center; font-size: 8px;">Employer identification number</td> </tr> <tr> <td style="width: 25px; height: 20px;"></td> </tr> </table>	Employer identification number																				
Employer identification number																						

<b>Part II Certification</b>			
Under penalties of perjury, I certify that:			
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and			
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and			
3. I am a U.S. citizen or other U.S. person (defined below); and			
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.			
<b>Certification instructions.</b> You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.			
<b>Sign Here</b>	<table style="width: 100%;"> <tr> <td style="width: 70%;">                             Signature of U.S. person ▶                         </td> <td style="width: 30%;">                             Date ▶                         </td> </tr> </table>	Signature of U.S. person ▶	Date ▶
Signature of U.S. person ▶	Date ▶		

<b>General Instructions</b> Section references are to the Internal Revenue Code unless otherwise noted. <b>Future developments.</b> Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at <a href="http://www.irs.gov/fw9">www.irs.gov/fw9</a> . <b>Purpose of Form</b> An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following: <ul style="list-style-type: none"> <li>• Form 1099-INT (interest earned or paid)</li> <li>• Form 1099-DIV (dividends, including those from stocks or mutual funds)</li> <li>• Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)</li> <li>• Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)</li> <li>• Form 1099-S (proceeds from real estate transactions)</li> <li>• Form 1099-K (merchant card and third party network transactions)</li> </ul>	<ul style="list-style-type: none"> <li>• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)</li> <li>• Form 1099-C (canceled debt)</li> <li>• Form 1099-A (acquisition or abandonment of secured property)</li> </ul> Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN. <i>If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.</i> By signing the filled-out form, you: <ol style="list-style-type: none"> <li>1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),</li> <li>2. Certify that you are not subject to backup withholding, or</li> <li>3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and</li> <li>4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See <i>What is FATCA reporting?</i> on page 2 for further information.</li> </ol>
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**ITB 2017715 - CSHS Athletic Complex Improvements**

Monroe County School District  
Vendor Information Sheet

Vendor Name: \_\_\_\_\_

Federal EIN/SSN: \_\_\_\_\_

Primary Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Payment Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ ext. \_\_\_\_\_

Fax: \_\_\_\_\_

E-Mail: \_\_\_\_\_

### SYMBOLS

	WINDOW NUMBER	$\pm$	PLUS OR MINUS LAST INDICATED UNIT
	WALL TYPES		CENTER LINE
	DOOR NUMBER	$\emptyset$	DIAMETER OR ROUND
	REVISION NUMBER	$\angle$	ANGLE
	ROOM/SPACE NUMBER	$\lfloor$	CHANNEL
	S.F.		
	V.I.F. VERIFY IN FIELD		
	AA	=====	COLUMN LINE
	XXX	=====	EXTERIOR ELEVATION NO. DWG. REF. NO.
	X AX, XV	=====	WALL SECTION NO. DWG. REF. NO.
	???	=====	DETAIL NO. DWG. REF. NO.
	???	=====	INTERIOR ELEVATION NO. DWG. REF. NO.

### CODE INFORMATION

AREA OF ACTUAL WORK: 3,384 S.F.  
 TOTAL SITE AREA:

APPLICABLE CODES

ALL SHALL BE IN CONFORMANCE, BUT NOT LIMITED TO THE REQUIREMENTS OF THE FOLLOWING AND ANY OTHER STATE OR LOCAL CODES HAVING JURISDICTION.

- FLORIDA BUILDING CODE 2014 EDITION (WITH AMENDMENTS)
- FLORIDA MECHANICAL CODE 2014 EDITION (WITH AMENDMENTS)
- FLORIDA PLUMBING CODE 2014 EDITION (WITH AMENDMENTS)
- NEC-2011
- ACI 318-11
- ASCE 7-10

CHAPTER 3 - USE AND OCCUPANCY CLASSIFICATION  
 SECTION 305.1 (E) EDUCATIONAL OCCUPANCY (UNCHANGED)

CHAPTER 6 TYPES OF CONSTRUCTION  
 TABLE 601: TYPE IIB (EXISTING & NEW) NOT SPRINKLED (UNCHANGED)

CHAPTER 11 ACCESSIBILITY  
 ALL AREAS OF PROJECT SHALL CONFORM TO ACCESSIBILITY REQUIREMENTS.

GENERAL NOTES

EXIT DISCHARGE SIGNS AND LIGHTING ARE REQUIRED BY CODE AND ARE LOCATED AT ALL EXITS OR EXIT ACCESS AREAS.

CONTRACTOR GENERAL NOTES

ALL WORK TO BE IN ACCORDANCE WITH APPLICABLE CODES. WORKMANSHIP TO MEET OR EXCEED ACCEPTED STANDARDS OF RESPECTED TRADES. VERIFY ALL DIMENSIONS, ELEVATIONS AND FIELD CONDITIONS BEFORE START OF CONSTRUCTION.

NOTIFY CONSTRUCTION MANAGER IF ANY CONFLICTS EXIST PRIOR TO WORK.

ROOF R-VALUE = R-30

### DESIGN TEAM INFORMATION

<b>ARCHITECT:</b> K2M Design, Inc. Contact: Leslie Weissharr 3000 Overseas Highway Marathon, FL 33050 Tel: 305-307-5842	<b>STRUCTURAL ENGINEER:</b> K2M Design, Inc. Contact: Buck Wiseman 95360 Overseas Highway, Suite 9 Key Largo, FL 33037 Tel: 305-307-5848
<b>MECH/ELEC/PLUMBING ENGINEER:</b> K2M Design, Inc. Contact: Buck Wiseman 95360 Overseas Highway, Suite 9 Key Largo, FL 33037 Tel: 305-307-5848	



# CORAL SHORES HIGH SCHOOL

## 89901 OLD HIGHWAY TAVERNIER, FL 33070

### PERMIT SET

### LOCATION MAP



### VICINITY MAP



### DRAWING INDEX

ISSUED FOR:	GENERAL
02/08/2017 PERMIT SET	CS COVER SHEET, DRAWING INDEX, CODE, SYMBOLS, LOCATION MAP
11/14/2016 100% REVIEW SET	A0.0.1 SPECIFICATIONS
	A0.0.2 ADA DETAILS
CIVIL	
	C1.1.1 SITE PLAN
	C1.1.2 ENLARGED SITE CONCESSION STAND & ELECTRICAL ROOM
	C1.1.3 ENLARGED SITE POLE BARN & MATERIAL BINS
ARCHITECTURAL	
	A2.1.1 POLE BARN FLOOR PLAN
	A2.1.2 ELECTRICAL ROOM FLOOR PLAN
	A2.1.3 GROUND FLOOR MATERIAL BINS
	A3.1.1 POLE BARN ELEVATIONS
	A3.1.2 ELECTRICAL ROOM EXTERIOR ELEVATIONS
	A3.3.1 BUILDING SECTIONS
STRUCTURAL	
	S0.1.0 STRUCTURAL GENERAL NOTES
	S1.1.1 FOUNDATION PLANS & DETAILS
	S2.1.1 FRAMING LAYOUTS & DETAILS
ELECTRICAL	
	E0.0.1 ELECTRICAL NOTES AND SPECIFICATIONS
	E1.2.1 ELECTRICAL ROOM & POLE BARN POWER PLANS
	E1.2.2 ELECTRICAL ROOM LIGHTING PLAN
	E6.1.1 EXISTING ELECTRICAL SCHEDULES & CALCULATIONS
	E6.1.2 NEW ELECTRICAL SCHEDULES & CALCULATIONS
	E6.1.3 ELECTRICAL DETAILS

### SCOPE OF WORK

THE PURPOSE OF THESE DOCUMENTS IS TO MODIFY THE EXISTING CONCESSION STAND STRUCTURE TO SERVE THE NEEDS OF A NEW PROPOSED ELECTRICAL ROOM, PROVIDE A NEW MATERIAL BIN STORAGE AREA & POLE BARN. THE WORK SHALL CONSIST OF EXTENSIVE EXTERIOR WORK, ARCHITECTURE, ELECTRICAL, PLUMBING AND CIVIL WORK REQUIRED.

ARCHITECT SEAL:

Scott C Maloney License # AR93161  
 Expiration Date: February 28, 2016

Revisions:

CORAL SHORES HIGH SCHOOL  
 89901 OLD HIGHWAY  
 TAVERNIER, FL 33070  
 STORAGE/CONCESSION REMODEL

PLOTTED: 2/8/2017 4:59 PM

Drawing Size	Project #
24x36	16172
Drawn By:	Checked By:
AD	LW

Title:  
 COVER SHEET  
 DRAWING INDEX  
 CODE, SYMBOLS,  
 LOCATION MAP

Sheet Number:

**CS**  
 Date: February 8, 2017

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SECTION 06 1000 – ROUGH CARPENTRY

- 1.01 SUBMITTALS
A. See Section 01300 – Administrative Requirements, for submittal procedures.
B. Product Data: Provide technical data on insulated sheathing and wood preservative materials.

- 1.02 DELIVERY, STORAGE, AND HANDLING
A. General: Cover wood products to protect against moisture. Support stacked products to prevent deformation and to allow air circulation.
B. Fire Retardant Treated Wood: Prevent exposure to precipitation during shipping, storage, or installation.

- 2.01 GENERAL REQUIREMENTS
A. Dimension Lumber: Comply with PS 20 and requirements of specified grading agencies.
1. Grading Agency: Any grading agency whose rules are approved by the Board of Review, American Lumber Standard Committee (www.alsc.org) and who provides grading service for the species and grade specified; provide lumber stamped with grade mark unless otherwise indicated.

- 2.02 DIMENSION LUMBER
A. Moisture Content: S–dry or MC19.
B. Miscellaneous Blocking, Nailers, and Furring:
1. Lumber: S4S, No. 2 or Standard Grade.
2. Boards: Standard or No. 3.

- 2.03 CONSTRUCTION PANELS
A. Roof Sheathing: 1/2 inch, nominal, unless noted otherwise, APA PRP–108, Structural I Rated Sheathing, Exterior Exposure Class. Span Rating: 32/16.
B. Plywood Wall Sheathing: 1/2 inch, nominal, unless noted otherwise, APA Structural I Rated Sheathing, Exterior Exposure Class. Span Rating: 32/16.
C. Insulated Wall Sheathing: Extruded polystyrene foam plastic, ASTM C 578, Type IV; tongue and groove long edges; 3/4 inch thick, unless noted otherwise.
D. Communications and Electrical Room Mounting Boards: PS 1 A–D plywood, or medium density fiberboard; 3/4 inch thick; flame spread index of 25 or less, smoke developed index of 450 or less, when tested in accordance with ASTM E84.

- 2.04 ACCESSORIES
A. Fasteners and Anchors: Hot-dipped galvanized steel per ASTM A 153/A 153M for exterior applications and preservative-treated wood locations, unfinished steel elsewhere.

- 2.05 FACTORY WOOD TREATMENT
A. Treated Lumber and Plywood: Comply with requirements of AWWA U1 – Use Category System for wood treatments determined by use categories, expected service conditions, and specific applications.
B. Fire Retardant Treatment:
1. Exterior Type: AWWA U1, Category UCFB, Commodity Specification H, chemically treated and pressure impregnated; capable of providing a maximum flame spread rating of 25 when tested in accordance with ASTM E84, with no evidence of significant combustion when test is extended for an additional 20 minutes both before and after accelerated weathering test performed in accordance with ASTM D2898.
2. Interior Type A: AWWA U1, Use Category UCFB, Commodity Specification H, low temperature (low hygroscopic) type, chemically treated and pressure impregnated; capable of providing a maximum flame spread rating of 25 when tested in accordance with ASTM E84, with no evidence of significant combustion when test is extended for an additional 20 minutes.

- 2.06 PRESERVATIVE TREATMENT
A. Preservative Treatment of Lumber Above Grade: AWWA U1, Use Category UC3B, Commodity Specification A using waterborne preservative to 0.25 lb/cu ft retention.
a. Treat lumber in contact with roofing, flashing, or waterproofing.
b. Treat lumber in contact with masonry or concrete.
c. Treat lumber less than 18 inches above grade.
2. Preservative Treatment of Plywood Above Grade: AWWA U1, Use Category UC2 and UC3B, Commodity Specification F using waterborne preservative to 0.25 lb/cu ft retention.
a. Treat plywood in contact with roofing, flashing, or waterproofing.
b. Treat plywood in contact with masonry or concrete.
c. Treat plywood less than 18 inches above grade.

- 3.01 BLOCKING, NAILERS, AND SUPPORTS
A. Provide framing and blocking members as indicated or as required to support finishes, fixtures, specialty items, and trim.
B. In framed assemblies that have concealed spaces, provide solid wood fireblocking as required by applicable local code, to close concealed draft openings between floors and between top story and roof/attic space; other material acceptable to code authorities may be used in lieu of solid wood blocking.
C. In walls, provide blocking attached to studs as backing and support for wall-mounted items, unless item can be securely fastened to two or more studs or other method of support is indicated.
D. Where ceiling-mounting is indicated, provide blocking and supplementary supports above ceiling, unless other method of support is indicated.
E. Specifically, provide the following non-structural framing and blocking:
1. Handrails.
2. Grab bars.
3. Toilet room accessories.

- 3.02 ROOF-RELATED CARPENTRY
A. Coordinate installation of roofing carpentry with deck construction, framing of roof openings, and roofing assembly installation.

- 3.03 INSTALLATION OF CONSTRUCTION PANELS
A. Roof Sheathing: Secure panels with long dimension perpendicular to framing members, with ends staggered and over firm bearing.
1. At long edges use sheathing clips where joints occur between roof framing members.
2. Screw panels to framing.
B. Wall Sheathing: Secure with long dimension perpendicular to wall studs, with ends over firm bearing and staggered, using screws.
C. Communications and Electrical Room Mounting Boards: Secure with screws to studs with bearing over firm bearing; fasteners at maximum 24 inches on center on all edges and into studs in field of board.

SECTION 07 9200 – JOINT SEALANTS

- 1.01 SUBMITTALS
A. Product Data: Provide data indicating sealant performance criteria, substrate preparation, limitations, and color availability.
1.02 QUALITY ASSURANCE
A. Manufacturer Qualifications: Company specializing in manufacturing the Products specified in this section with minimum five years experience.
B. Applicator Qualifications: Company specializing in performing the work of this section with minimum five years experience.
1.03 FIELD CONDITIONS
A. Maintain temperature and humidity recommended by the sealant manufacturer during and after installation.
1.04 WARRANTY
A. See Section 01780 – Closeout Submittals, for additional warranty requirements.
B. Correct defective work within a five year period after Date of Substantial Completion.
C. Warranty: Include coverage for installed sealants and accessories which fail to achieve weathertight seal, exhibit loss of adhesion or cohesion, or do not cure.
2.01 SEALANTS
A. Sealants and Primers – General: Provide only products having lower volatile organic compound (VOC) content than required by South Coast Air Quality Management District Rule No. 1168.
B. General Purpose Exterior Sealant: Polyurethane; ASTM C 920, Grade NS, Class 50, Uses M, O, and A; single, or multi- component.
1. Color: Match adjacent finished surfaces.

- 2. Applications: Use for:
a. Control, expansion, and soft joints in masonry.
b. Joints between concrete and other materials.
c. Joints between metal frames and other materials.
d. Other exterior joints for which no other sealant is indicated.
C. Exterior Expansion Joint Sealer: Precompressed foam sealer; urethane with water-repellent;
1. Face color: Standard colors matching finished surfaces.
2. Size as required to provide weathertight seal when installed.
3. Applications: Use for:
a. Exterior wall expansion joints.
D. Exterior Metal Lap Joint Sealant: Butyl or polyisobutylene, nondrying, nonskinning, noncuring.
1. Applications: Use for:
a. Concealed sealant bead in sheet metal work.
b. Concealed sealant bead in siding overlaps.
c. Conditions as indicated on drawings and specifications.
E. General Purpose Interior Sealant: Acrylic emulsion latex; ASTM C834, Type OP, Grade NF single component, paintable.
1. Applications: Use for:
a. Interior wall and ceiling control joints.
b. Joints between door and window frames and wall surfaces.
c. Other interior joints for which no other type of sealant is indicated.
F. Bathroom/Tile Sealant: Clear Silicone; ASTM C 920, Uses I, M and A; single component, mildew resistant.
1. Applications: Use for:
a. Joints between plumbing fixtures and floor and wall surfaces.
b. Joints between kitchen and bath countertops and wall surfaces.
C. Acoustical Sealant for Concealed Locations:
1. Applications: Use for concealed locations only:
a. Sealant bead between top stud runner and structure and between bottom stud track and floor, where an STC rating is indicated.
H. Interior Floor Joint Sealant: Polyurethane, self-leveling; ASTM C920, Grade P, Class 25, Uses T, M and A; single component.
1. Approved by manufacturer for wide joints up to 1–1/2 inches.
2. Color: Match adjacent finished surfaces.
3. Applications: Use for:
a. Expansion joints in floors.

- 1. Concrete Paving Joint Sealant: Polyurethane, self-leveling; ASTM C 920, Class 50, Uses T, I, M and A; single component.
1. Color: Color as selected.
2. Applications: Use for:
a. Joints in sidewalks and vehicular paving.
2.02 ACCESSORIES
A. Primer: Non-staining type, recommended by sealant manufacturer to suit application.
B. Joint Cleaner: Non-corrosive and non-staining type, recommended by sealant manufacturer; compatible with joint forming materials.
C. Joint Backing: Round foam rod compatible with sealant; closed cell polyethylene; oversized 30 to 50 percent larger than joint width.
D. Bond Breaker: Pressure sensitive tape recommended by sealant manufacturer to suit application.
3.01 EXAMINATION
A. Verify that substrate surfaces and joint openings are ready to receive work.
B. Verify that joint backing and release tapes are compatible with sealant.
3.02 PREPARATION
A. Remove loose materials and foreign matter that could impair adhesion of sealant.
B. Clean and prime joints in accordance with manufacturer's instructions.
C. Perform preparation in accordance with manufacturer's instructions and ASTM C1193.
D. Protect elements surrounding the work of this section from damage or disfigurement.
3.03 INSTALLATION
A. Perform work in accordance with sealant manufacturer's requirements for preparation of surfaces and material installation instructions.
B. Perform installation in accordance with ASTM C1193.
C. Perform acoustical sealant application work in accordance with ASTM C919.
D. Measure joint dimensions and size joint backers to achieve width-to-depth ratio, neck dimension, and surface bond area as recommended by manufacturer.
E. Install bond breaker where joint backing is not used.
F. Install sealant free of air pockets, foreign embedded matter, ridges, and sags.
G. Apply sealant within recommended application temperature ranges. Consult manufacturer when sealant cannot be applied within these temperature ranges.
H. Tool joints concave.
I. Precompressed Foam Sealant: Do not stretch; avoid joints except at corners, ends, and intersections; install with face 1/8 to 1/4 inch below adjoining surface.
3.04 CLEANING & PROTECTION
A. Clean adjacent soiled surfaces.
B. Protect sealants until cured.

- SECTION 08 3100 – ACCESS DOORS & PANELS
1.01 SUBMITTALS
A. Product Data: Provide sizes, types, finishes, hardware, scheduled locations, and details of adjoining work.
2.01 ACCESS DOOR AND PANEL APPLICATIONS
A. Walls, Unless Otherwise Indicated:
1. Material: Steel.
2. Size: As indicated on the drawings or as necessary to allow access to concealed items.
3. Standard duty, hinged door.
4. Tool-operated spring or cam lock; no handle.
5. In Gypsum Board: Drywall bead frame with door surface flush with wall surface.
B. Walls in Wet Areas and Exterior:
1. Material: Steel, hot-dipped zinc or zinc-aluminum-alloy coated.
2. Size: As indicated on the drawings or as necessary to allow access to concealed items.
3. Standard duty, hinged door.
4. Tool-operated spring or cam lock; no handle.
5. In Gypsum Board: Drywall bead frame with door surface flush with wall surface.
6. In Masonry, Tile, Concrete, EIFS or other surfaces: Surface mounted frame with door surface flush with frame surface.
C. Ceilings, Unless Otherwise Indicated: Same type as for walls.
1. Material: Steel.
2. Material: Steel, hot-dipped zinc or zinc-aluminum-alloy coated, for use in wet locations and exterior.
3. Size: As indicated on the drawings or as necessary to allow access to concealed items.
4. Standard duty, hinged door.
5. Tool-operated spring or cam lock; no handle.
2.02 WALL AND CEILING UNITS
A. Access Doors: Factory fabricated door and frame units, fully assembled units with corner joints welded, filled, and ground flush; square and without rock or warp; coordinate requirements with assemblies units are to be installed in.
1. Door Style: Single thickness with rollers or turned in edges.
2. Steel Finish: Primed.
3. Primed Finish: Polyester powder coat; manufacturer's standard color.
4. Hardware:
a. Hinges for Non-Fire-Rated Units: Continuous piano hinge.
b. Lock: Screw driver slot for quarter turn cam lock unless otherwise indicated.
3.01 EXAMINATION
A. Verify that rough openings are correctly sized and located.
3.02 INSTALLATION
A. Install units in accordance with manufacturer's instructions.
B. Install frames plumb and level in openings. Secure rigidly in place.

- C. Position units to provide convenient access to the concealed work requiring access.
SECTION 08 7100 – DOOR HARDWARE
1.01 ADMINISTRATIVE REQUIREMENTS
A. Coordinate the manufacture, fabrication, and installation of products onto which door hardware will be installed.
B. Furnish templates for door and frame preparation to manufacturers and fabricators of products requiring internal reinforcement for door hardware.
C. Convey Owner's keying requirements to manufacturers.
1.02 SUBMITTALS
A. Product Data: Manufacturer's catalog literature for each type of hardware, marketed to clearly show products to be furnished for this project.
B. Hardware Schedule: Detailed listing of each item of hardware to be installed on each door. Use door numbering scheme as included in the Contract Documents. Identify electrically operated items and include power requirements.
C. Keying Schedule: Submit for approval of Owner.
D. Keys: Deliver with identifying tags to Owner by security shipment direct from hardware supplier.
1.03 QUALITY ASSURANCE
A. Manufacturer Qualifications: Company specializing in manufacturing the products specified in this section with minimum three years of experience.
B. Hardware Supplier Personnel: Employ an Architectural Hardware Consultant (AHC) to assist in the work of this section.
2.01 DOOR HARDWARE – GENERAL
A. Provide all hardware specified or required to make doors fully functional, compliant with applicable codes, and secure to the extent indicated.
B. Provide all items of a single type of the same model by the same manufacturer.
C. Provide products that comply with the following:
1. Applicable provisions of federal, state, and local codes.
2. ADA Standards for Accessible Design.
3. ANSI/ICC A117.1, American National Standard for Accessible and Usable Buildings and Facilities.
4. Applicable provisions of NFPA 101, Life Safety Code.
5. Fire-Rated Doors: NFPA 80.
6. All Hardware on Fire-Rated Doors: Listed and classified by UL as suitable for the purpose specified and indicated.
7. Hardware for Smoke and Draft Control Doors: Provide hardware that enables door assembly to comply with air leakage requirements of the applicable code.
8. Products Requiring Electrical Connection: Listed and classified by UL as suitable for the purpose specified and indicated.
D. Function: Lock and latch function numbers and descriptions of manufactures series as shown on the drawings.
E. Electrically Operated and/or Controlled Hardware: Provide all power supplies, power transfer hinges, relays, and interfaces required for proper operation; provide wiring between hardware and control components and to building power connection.
F. Finishes: Identified in schedule.
2.02 HINGES
A. Butt Hinges: Comply with BHMA A156.1 and A156.7; heavy weight, unless otherwise indicated.
2.03 PUSH/PULLS
A. Push/Pulls: Comply with BHMA A156.6.
1. On solid doors, provide matching push plate and pull plate on opposite faces.
2.04 LOCKS AND LATCHES
A. Hardware Schedule indicates locking functions required for each door as defined in BHMA A156.2.
1. Trim: Provide lever handle or pull trim on outside of all locks unless specifically stated to have no outside trim.
2. Lock Cylinders: Provide key access on outside of all locks unless specifically stated to have no locking or no outside trim.
B. Lock Cylinders: Manufacturer's standard tumbler type, seven-pin interchangeable core.
1. Provide cams and/or tailpieces for locking devices required.
C. Keying: System as directed by Owner.
1. Include construction keying.
2. Coordinate to existing keying system where one already exists.
3. When providing keying information, comply with DHI Handbook "Keying systems and nomenclature".
2.05 EXIT DEVICES
A. Locking Functions: Functions as defined in BHMA A156.3.
2.06 CLOSERS
A. Closers: Complying with BHMA A156.4.
1. On pairs of swinging doors, if an overlapping astragal is present, provide coordinator to ensure the leaves close in proper order.
2. At corridors, locate door-mounted closer on room side of door.
3. At outswinging exterior doors, mount closer in inside of door.
2.08 STOPS AND HOLDERS
A. Stops: Complying with BHMA A156.8; provide a stop for every swinging door, unless otherwise indicated. Provide wall stops, unless otherwise indicated.
2.09 GASKETING AND THRESHOLDS
A. Gaskets: Complying with BHMA A156.22.
1. On each door in smoke partition, provide smoke gaskets; top, sides, and meeting stile of pairs. If fire/smoke partitions are not indicated on drawings, provide smoke gaskets on each door identified as a "smoke door" and 20-minute rated fire doors.
2. On each exterior door, provide weatherstripping gaskets, unless otherwise indicated; top, sides, and meeting stiles of pairs.
3. On each exterior door, provide door bottom sweep, unless otherwise indicated.
B. Thresholds:
1. At each exterior door, provide a threshold unless otherwise indicated.
2. Field cut threshold to frame for tight fit.
C. Fasteners At Exterior Locations: Non-corroding.
2.10 PROTECTION PLATES AND ARCHITECTURAL TRIM
A. Drip Guard: Provide projecting drip guard over all exterior doors unless they are under a projecting roof or canopy.
2.11 KEY CONTROLS
A. Fire Department Lock Box: Heavy-duty, surface mounted, solid stainless-steel box with hinged door and interior gasket seal; single drill resistant lock with dust covers and tamper alarm.
1. Capacity: Holds 2 keys.
2. Finish: Manufacturer's standard black.
3.01 EXAMINATION
A. Verify that doors and frames are ready to receive work; labeled, fire-rated doors and frames are present and properly installed, and dimensions are as instructed by the manufacturer.
B. Verify that electric power is available to power operated devices and of the correct characteristics.
3.02 INSTALLATION
A. Install hardware in accordance with manufacturer's instructions and applicable codes.
B. Use templates provided by hardware item manufacturer.
C. Do not install surface mounted items until finishes applied to substrate are complete.
D. Install hardware on fire-rated doors and frames in accordance with code and NFPA 80.
E. Mounting heights for hardware from finished floor to center line of hardware item:
1. For steel doors and frames: Comply with DHI "Recommended Locations for Architectural Hardware for Steel Doors and Frames."
2. For wood doors: Comply with DHI "Recommended Locations for Architectural Hardware for Wood Flush Doors."
3.03 ADJUSTING
A. Adjust hardware for smooth operation.
B. Adjust gasketing for complete, continuous seal; replace if unable to make complete seal.

SECTION 09 9100 – PAINTS AND COATINGS

- 1.01 SECTION INCLUDES
A. Scope: Finish all interior and exterior surfaces exposed to view, unless fully factory-finished and unless otherwise indicated, including the following:
1. Exposed surfaces of steel lintels and ledge angles.
2. Prime surfaces to receive wall coverings.
3. Mechanical and Electrical:
a. In finished areas, paint all insulated and exposed pipes, conduit, boxes, insulated and exposed ducts, hangers, brackets, collars and supports, mechanical equipment, and electrical equipment, unless otherwise indicated.
b. In unfinished areas, paint shop-primed items.
c. On the roof and outdoors, paint all equipment that is exposed to weather or to view, except that which is factory-finished.
B. Do Not Paint or Finish the Following Items:
1. Items fully factory-finished unless specifically so indicated; materials and products having factory-applied primers are not considered factory finished.
2. Items indicated to receive other finishes.
3. Items indicated to remain unfinished.
4. Fire rating labels, equipment serial number and capacity labels, and operating parts of equipment.
5. Floors, unless specifically so indicated.
6. Glass.
7. Concealed pipes, ducts, and conduits.
1.02 SUBMITTALS
A. Product Data: Provide complete list of all products to be used, with the following information for each:
1. Manufacturer's name, product name and/or catalog number, and general product category
2. MPI product number
3. Cross-reference to specified paint system(s) product to be used in; include description of each system.
B. Samples: Submit three paper "drop" samples, 8–1/2 by 11 inches in size, illustrating range of colors available for each finishing product specified.
1. Where sheen is specified, submit samples in only that sheen.
2. Where sheen is not specified, discuss sheen options with Architect before preparing samples, to eliminate sheens definitely not required.
C. Maintenance Materials: Furnish the following for Owner's use in maintenance of project:
1. Extra Paint and Coatings: 1 gallon of each color and type; store where directed.
2. Label each container with color, type, texture, and room locations in addition to the manufacturer's label.
1.03 QUALITY ASSURANCE
A. Applicator Qualifications: Company specializing in performing the type of work specified with minimum three years experience.
1.04 FIELD CONDITIONS
A. Do not apply materials when surface and ambient temperatures are outside the temperature ranges required by the paint product manufacturer.
B. Follow manufacturer's recommended procedures for producing best results, including testing of substrates, moisture in substrates, and humidity and temperature limitations.
2.01 MANUFACTURERS
A. Provide all paint and coating products from the same manufacturer to the greatest extent possible.
2.02 PAINTS AND COATINGS – GENERAL
A. Paints and Coatings: Ready mixed, unless intended to be a field-catalyzed coating.
1. Where MPI paint numbers are specified, provide products listed in Master Painters Institute Approved Product List, current edition available at www.paintinfo.com, for specified MPI categories, except as otherwise indicated.
2. Provide paints and coatings of a soft paste consistency, capable of being readily and uniformly dispersed to a homogeneous coating, with good flow and brushing properties, and capable of drying or curing free of streaks or sags.
3. Provide materials that are compatible with one another and the substrates indicated under conditions of service and application, as demonstrated by manufacturer based on testing and field experience.
4. Supply each coating material in quantity required to complete entire project's work from a single production run.
5. Do not reduce, thin, or dilute coatings or add materials to coatings unless such procedure is specifically described in manufacturer's product instructions.
B. Primers: Where the manufacturer offers options on primers for a particular substrate, use primer categorized as "best" by the manufacturer.
C. Volatile Organic Compound (VOC) Content:
1. Provide coatings that comply with the most stringent requirements specified in the following:
a. 40 CFR 59, Subpart D--National Volatile Organic Compound Emission Standards for Architectural Coatings.
2. Determination of VOC Content: Testing and calculation in accordance with 40 CFR 59, Subpart D (EPA Method 24), exclusive of colorants added to a tint base and water added at project site; or other method acceptable to authorities having jurisdiction.
D. Flammability: Comply with applicable code for surface burning characteristics.
E. Sheens: Provide the sheens specified; where sheen is not specified, sheen will be selected later by Architect from the manufacturer's full line.
F. Colors: As indicated on drawings.
2.03 PAINT SYSTEMS – EXTERIOR
A. All Exterior Concrete and Masonry Surfaces Indicated to be Painted, Unless Otherwise Indicated: Including concrete, concrete masonry, and cement board.
1. Preparation as specified by manufacturer.
2. Two top coats and one coat primer recommended by manufacturer.
3. Top Coat(s): MPI Exterior Latex (MPI # 10, 11, 15, 119, 214).
4. Primer On Concrete and Concrete Masonry: One heavy coat latex block filler (100 percent acrylic) squeegeed into pores.
B. Wood, Opaque, Latex, 3 Coat:
1. One coat of latex primer sealer.
2. Semi-gloss: Two coats of latex enamel; MPI # 11.
C. Gypsum Board and Plaster, Opaque, Latex, 3 Coat:
1. One coat of latex primer sealer.
2. Flat: Two coats of latex; MPI # 10.
D. Ferrous Metals, Unprimed, Latex, 3 Coat:
1. One coat of latex primer.
2. Semi-gloss: Two coats of latex enamel; MPI # 163.
E. Ferrous Metals, Primed, Latex, 2 Coat:
1. Touch-up with rust-inhibitive primer recommended by top coat manufacturer.
2. Semi-gloss: Two coats of latex enamel; MPI # 163.
F. Galvanized Metals, Latex, 3 Coat:
1. One coat galvanize primer.
2. Semi-gloss: Two coats of latex enamel; MPI # 163.
2.04 PAINT SYSTEMS – INTERIOR
A. All Interior Surfaces Indicated to be Painted, Unless Otherwise Indicated: Including gypsum board, concrete, concrete masonry, brick, wood, plaster, uncoated steel, shop primed steel, and galvanized steel.
1. Two top coats and one coat primer.
2. Primer(s): As recommended by manufacturer of top coats.
B. Medium Duty Door/Trim:
1. Medium duty applications include doors, door frames, railings, handrails, guardrails, and balustrades.
2. Two top coats and one coat primer.
3. Top Coat(s): MPI High Performance Architectural Interior Latex; MPI #139,140, 141.
4. Semi-Gloss: MPI gloss level 5; use this sheen, unless noted otherwise.
5. Primer(s): As recommended by manufacturer of top coats.
C. Dry Fall: Metals; exposed structure and overhead-mounted surfaces, including shop primed steel deck, structural steel, metal fabrications, galvanized ducts, galvanized conduit, and galvanized piping.
1. Shop primer by others.
2. One top coat.
3. Top Coat: MPI Latex Dry Fall; MPI #118, 155, 226.

- 4. Flat: MPI gloss level 1; use this sheen, unless noted otherwise.
D. Transparent Finish on Wood, Unless Otherwise Indicated:
1. Stain: MPI Semi-Transparent Stain for Wood; MPI #90.
2. Top Coat(s): MPI Clear Water Based Varnish; MPI #128, 129, 130.
3. Satin: MPI gloss level 4; use this sheen, unless noted otherwise.
E. Wood, Opaque, Latex, 3 Coat:
1. One coat of latex primer sealer.
2. Semi-gloss: Two coats of latex enamel; MPI # 54.
F. Concrete/Masonry, Opaque, Latex, 3 Coat:
1. One coat of block filler.
2. Flat: Two coats of latex enamel; MPI # 53.
G. Ferrous Metals, Unprimed, Latex, 3 Coat:
1. One coat of latex primer.
2. Semi-gloss: Two coats of latex enamel; MPI # 153.
H. Ferrous Metals, Primed, Latex, 2 Coat:
1. Touch-up with latex primer.
2. Semi-gloss: Two coats of latex enamel; MPI # 153.
I. Galvanized Metals, Latex, 3 Coat:
1. One coat galvanize primer.
2. Semi-gloss: Two coats of latex enamel; MPI # 153.
J. Gypsum Board/Plaster, Latex, 3 Coat:
1. One coat of latex primer sealer.
2. Eggshell: Two coats of latex enamel; MPI # 52.
K. Fabrics/Insulation Jackets, Alkyd, 3 Coat:
1. One coat of latex primer sealer.
2. Flat: Two coats of alkyd enamel; MPI # 49.
2.05 ACCESSORY MATERIALS
A. Accessory Materials: Provide all primers, sealers, cleaning agents, cleaning cloths, sanding materials, and clean-up materials required to achieve the finishes specified whether specifically indicated or not; commercial quality.
B. Patching Material: Latex filler.
C. Fastener Head Cover Material: Latex filler.
3.01 EXAMINATION
A. Do not begin application of coatings until substrates have been properly prepared.
B. Verify that surfaces are ready to receive work as instructed by the product manufacturer.
C. Examine surfaces scheduled to be finished prior to commencement of work. Report any condition that may potentially affect proper application.
D. Test shop-applied primer for compatibility with subsequent cover materials.
E. Measure moisture content of surfaces using an electronic moisture meter. Do not apply finishes unless moisture content of surfaces are below the following maximums:
1. Gypsum Wallboard: 12 percent.
2. Plaster and Stucco: 12 percent.
3. Masonry, Concrete, and Concrete Unit Masonry: 12 percent.
4. Interior Wood: 15 percent, measured in accordance with ASTM D4442.
5. Exterior Wood: 15 percent, measured in accordance with ASTM D4442.
3.02 PREPARATION
A. Clean surfaces thoroughly and correct defects prior to coating application.
B. Prepare surfaces using the methods recommended by the manufacturer for achieving the best result for the substrate under the project conditions.
C. Remove or repair existing coatings that exhibit surface defects.
D. Remove or mask surface apertures, including electrical plates, hardware, light fixture trim, escutcheons, and fittings, prior to preparing surfaces or finishing.
E. Seal surfaces that might cause bleed through or staining of topcoat.
F. Remove mildew from impervious surfaces by scrubbing with solution of tetra-sodium phosphate and bleach. Rinse with clean water and allow surface to dry.
G. Concrete and Unit Masonry Surfaces to be Painted: Remove dirt, loose mortar, scale, salt or alkali powder, and other foreign matter. Remove oil and grease with a solution of tri-sodium phosphate; rinse well and allow to dry. Remove stains caused by weathering of corroding metals with a solution of sodium metasilicate after thoroughly wetting with water. Allow to dry.
H. Gypsum Board Surfaces to be Painted: Fill minor defects with filler compound. Spot prime defects after repair.
I. Plaster Surfaces to be Painted: Fill hairline cracks, small holes, and imperfections with latex patching plaster. Make smooth and flush with adjacent surfaces. Wash and neutralize high alkali surfaces.
J. Insulated Coverings to be Painted: Remove dirt, grease, and oil from canvas and cotton.
K. Aluminum Surfaces to be Painted: Remove surface contamination by steam or high pressure water. Remove oxidation with acid etch and solvent washing. Apply etching primer immediately following cleaning.
L. Galvanized Surfaces to be Painted: Remove surface contamination and oils and wash with solvent. Apply coat of etching primer.
M. Corroded Steel and Iron Surfaces to be Painted: Prepare using at least SSPC-PC 2 (hand tool cleaning) or SSPC-SP 3 (power tool cleaning) followed by SSPC-SP 1 (solvent cleaning).
N. Uncoated Uncoated Steel and Iron Surfaces to be Painted: Remove grease, mill scale, weld spatter, dirt, and rust. Where heavy coatings of scale are evident, remove by hand wire brushing or sandblasting; clean by washing with solvent. Apply a treatment of phosphoric acid solution, ensuring weld joints, bolts, and nuts are similarly cleaned. Prime point entire surface; spot prime after repairs.
O. Shop-Primed Steel Surfaces to be Finish Painted: Sand and scrape to remove loose primer and rust. Feather edges to make touch-up patches inconspicuous. Clean surfaces with solvent. Prime bare steel surfaces.
P. Interior Wood Surfaces to Receive Opaque Finish: Wipe off dust and grit prior to priming. Seal knots, pitch streaks, and sappy sections with primer. Fill nail holes and cracks after primer has dried; sand between coats. Back prime concealed surfaces before installation.
Q. Interior Wood Surfaces to Receive Transparent Finish: Wipe off dust and grit prior to sealing, seal knots, pitch streaks, and sappy sections with sealer. Fill nail holes and cracks after sealer has dried; sand lightly between coats. Prime concealed surfaces with gloss varnish reduced 25 percent with thinner.
R. Exterior Wood Surfaces to Receive Opaque Finish: Remove dust, grit, and foreign matter. Seal knots, pitch streaks, and sappy sections. Fill nail holes with tinted exterior caulking compound after prime coat has been applied. Back prime concealed surfaces before installation.
S. Wood Doors to be Field-Finished: Seal wood door top and bottom edge surfaces with clear sealer.
T. Metal Doors to be Painted: Prime metal door top and bottom edge surfaces.
3.03 APPLICATION
A. Remove unfinished louvers, grilles, covers, and access panels on mechanical and electrical components and paint separately.
B. Exterior Wood to Receive Opaque Finish: If final painting must be delayed more than 2 weeks after installation of woodwork, apply primer within 2 weeks and final coating within 4 weeks.
C. Apply products in accordance with manufacturer's instructions.
D. Do not apply finishes to surfaces that are not dry. Allow applied coats to dry before next coat is applied.
E. Apply each coat to uniform appearance.
F. Dark Colors and Deep Clear Colors: Regardless of number of coats specified, apply as many coats as necessary for complete hide.
G. Sand wood and metal surfaces lightly between coats to achieve required finish.
H. Vacuum clean surfaces of loose particles. Use tack cloth to remove dust and particles just prior to applying next coat.
I. Wood to Receive Transparent Finishes: Tint fillers to match wood. Work fillers into the grain before set. Wipe excess from surface.
J. Reinstall electrical cover plates, hardware, light fixture trim, escutcheons, and fittings removed prior to finishing.
3.04 PROTECTION
A. Protect finished coatings until completion of project.
B. Touch-up damaged coatings after Substantial Completion.

ARCHITECT/ENGINEER:



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Expiration Date: February 28, 2018

Revisions table with columns for revision number and description.

CORAL SHORES HIGH SCHOOL
89901 OLD HIGHWAY
TAVERNIER, FL 33070
STORAGE/CONCESSION REMODEL

PLOTTED: 2/8/2017 4:56 PM

Table with Drawing Size (24x36) and Project # (16172). Includes Drawn By (AD) and Checked By (LW).

Title:
SPECIFICATIONS

Sheet Number:

A0.0.1
Date: February 8, 2017

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CHAPTER 4: ACCESSIBLE ROUTES

402.2 Components. Accessible routes shall consist of one or more of the following components: walking surfaces with a running slope not steeper than 1:20, doorways, ramps, curb ramps excluding the flared sides, elevators, and platform lifts. All components of an accessible route shall comply with the applicable requirements of Chapter 4.

Advisory 402.2 Components. Walking surfaces must have running slopes not steeper than 1:20, see 403.3. Other components of accessible routes, such as ramps (405) and curb ramps (406), are permitted to be more steeply sloped.

403 Walking Surfaces

403.1 General. Walking surfaces that are a part of an accessible route shall comply with 403.

403.2 Floor or Ground Surface. Floor or ground surfaces shall comply with 302.

403.3 Slope. The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.

403.4 Changes in Level. Changes in level shall comply with 303.

403.5 Clearances. Walking surfaces shall provide clearances complying with 403.5.

EXCEPTION: Within employee work areas, clearances on common use circulation paths shall be permitted to be decreased by work area equipment provided that the decrease is essential to the function of the work being performed.

403.5.1 Clear Width. Except as provided in 403.5.2 and 403.5.3, the clear width of walking surfaces shall be 36 inches (915 mm) minimum.

EXCEPTION: The clear width shall be permitted to be reduced to 32 inches (815 mm) minimum for a length of 24 inches (610 mm) maximum provided that reduced width segments are separated by segments that are 48 inches (1220 mm) long minimum and 36 inches (915 mm) wide minimum.

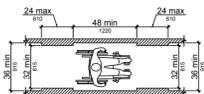


Figure 403.5.1 Clear Width of an Accessible Route

403.5.2 Clear Width at Turn. Where the accessible route makes a 180 degree turn around an element which is less than 48 inches (1220 mm) wide, clear width shall be 42 inches (1065 mm) minimum approaching the turn, 48 inches (1220 mm) minimum at the turn and 42 inches (1065 mm) minimum leaving the turn.

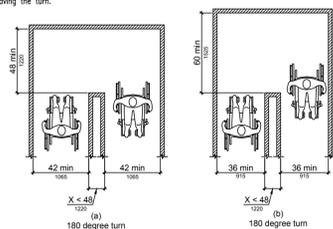


Figure 403.5.2 Clear Width at Turn

403.5.3 Passing Spaces. An accessible route with a clear width less than 60 inches (1525 mm) shall provide passing spaces at intervals of 200 feet (61 m) maximum.

404 Doors, Doorways, and Gates

404.2.3 Clear Width. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening with lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening with lower than 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm).

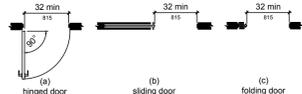


Figure 404.2.3 Clear Width of Doorways

404.2.4 Maneuvering Clearances. Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.

404.2.4.3 Recessed Doors and Gates. Maneuvering clearances for forward approach shall be provided when any obstruction within 18 inches (455 mm) of the latch side of a doorway projects more than 8 inches (205 mm) beyond the face of the door, measured perpendicular to the face of the door or gate.

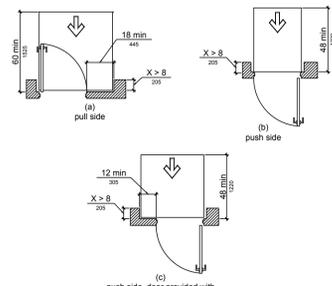


Figure 404.2.4.3 Maneuvering Clearances of Recessed Doors and Gates

404.2.6 Doors in Series and Gates in Series. The distance between two hinged or pivoted doors in series and gates in series shall be 48 inches (1220 mm) minimum plus the width of doors or gates swinging into the space.

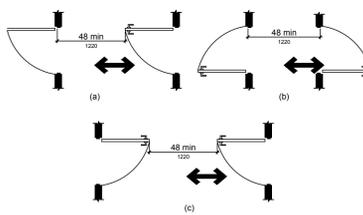


Figure 404.2.6 Doors in Series and Gates in Series

404.2.7 Door and Gate Hardware. Handles, pulls, latches, locks, and other operable parts on doors and gates shall comply with 309.4. Operable parts of such hardware shall be 34 inches (865 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where sliding doors are in the fully open position, operating hardware shall be exposed and usable from both sides.

404.2.8.1 Door Closers and Gate Closers. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.

404.2.8.2 Spring Hinges. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.

404.2.9 Door and Gate Opening Force. Fire doors shall have a minimum opening force allowable by the appropriate administrative authority. The force for pushing or pulling open a door or gate other than fire doors shall be as follows:

- Interior hinged doors and gates: 5 pounds (22.2 N) maximum.
- Sliding or folding doors: 5 pounds (22.2 N) maximum.

These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.

404.2.10 Door and Gate Surfaces. Swinging door and gate surfaces within 10 inches (255 mm) of the finish floor or ground measured vertically shall have a smooth surface on the push side extending the full width of the door or gate. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch (1.6 mm) of the same plane as the other. Cavities created by added kick plates shall be capped.

404.2.11 Vision Lights. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor.

404.3 Automatic and Power-Assisted Doors and Gates. Automatic doors and automatic gates shall comply with 404.3. Full-powered automatic doors shall comply with ANSI/BHMA A156.10 (incorporated by reference, see "Referenced Standards" in Chapter 1). Low-energy and power-assisted doors shall comply with ANSI/BHMA A156.19 (1997 or 2002 edition) (incorporated by reference, see "Referenced Standards" in Chapter 1).

404.3.2 Maneuvering Clearance. Clearances at power-assisted doors and gates shall comply with 404.2.4. Clearances at automatic doors and gates without standby power and serving an accessible means of egress shall comply with 404.2.4.

404.3.7 Revolving Doors, Revolving Gates, and Turnstiles. Revolving doors, revolving gates, and turnstiles shall not be part of an accessible route.

405 Ramps

405.2 Slope. Ramp runs shall have a running slope not steeper than 1:12.

405.3 Cross Slope. Cross slope of ramp runs shall not be steeper than 1:48.

405.5 Clear Width. The clear width of a ramp run and, where handrails are provided, the clear width between handrails shall be 36 inches (915 mm) minimum.

405.6 Rise. The rise for any ramp run shall be 30 inches (760 mm) maximum.

405.7 Landings. Ramps shall have landings at the top and the bottom of each ramp run. Landings shall comply with 405.7.

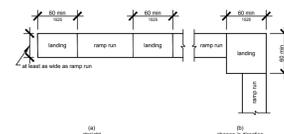


Figure 405.7 Ramp Landings

405.7.1 Slope. Landings shall have slope no steeper than 1:48. Changes in level are not permitted.

405.7.2 Width. The landing clear width shall be at least as wide as the widest ramp run leading to the landing.

405.7.3 Length. The landing clear length shall be 60 inches (1525 mm) long minimum.

405.7.4 Change in Direction. Ramps that change direction between runs at landings shall have a clear landing 60 inches (1525 mm) minimum by 60 inches (1525 mm) minimum.

405.7.5 Doorways. Where doorways are located adjacent to a ramp landing, maneuvering clearances required by 404.2.4 and 404.3.2 shall be permitted to overlap the required landing.

405.8 Handrails. Ramp runs with a rise greater than 6 inches (150 mm) shall have handrails complying with 505.

405.9 Edge Protection. Edge protection complying with 405.9.1 or 405.9.2 shall be provided on each side of ramp runs and at each side of ramp landings.

405.9.1 Extended Floor or Ground Surface. The floor or ground surface of the ramp run or landing shall extend 12 inches (305 mm) minimum beyond the inside face of a handrail complying with 505.

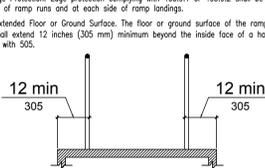


Figure 405.9.1 Extended Floor or Ground Surface Edge Protection

405.9.2 Curb or Barrier. A curb or barrier shall be provided that prevents the passage of a 4 inch (100 mm) diameter sphere, where any portion of the sphere is within 4 inches (100 mm) of the finish floor or ground surface.

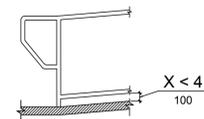


Figure 405.9.2 Curb or Barrier Edge Protection

406 Curb Ramps  
 406.1 General. Curb ramps on accessible routes shall comply with 406, 405.2 through 405.5, and 405.10.

406.2 Counter Slope. Counter slopes of adjoining gutters and road surfaces immediately adjacent to the curb ramp shall not be steeper than 1:20. The adjacent surfaces of transitions at curb ramps to walks, gutters, and streets shall be of the same level.

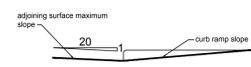


Figure 406.2 Counter Slope of Surfaces Adjacent to Curb Ramps

406.3 Sides of Curb Ramps. Where provided, curb ramp flares shall not be steeper than 1:10.

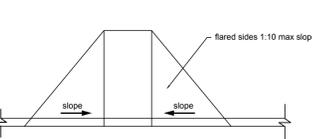


Figure 406.3 Sides of Curb Ramps

406.4 Landings. Landings shall be provided at the tops of curb ramps. The landing clear length shall be 36 inches (915 mm) minimum. The landing clear width shall be at least as wide as the curb ramp, excluding flared sides, leading to the landing.

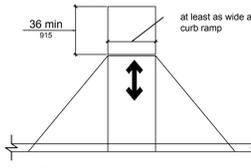


Figure 406.4 Landings at the Top of Curb Ramps

406.5 Location. Curb ramps and the flared sides of curb ramps shall be located so that they do not project into vehicular traffic lanes, parking spaces, or parking access aisles. Curb ramps at marked crossings shall be wholly contained within the markings, including any flared sides.

406.6 Diagonal Curb Ramps. Diagonal or corner type curb ramps with returned curbs or other well-defined edges shall have the edges parallel to the direction of pedestrian flow. The bottom of diagonal curb ramps shall have a clear space 48 inches (1220 mm) minimum outside active traffic lanes of the roadway. Diagonal curb ramps provided at marked crossings shall provide the 48 inches (1220 mm) minimum clear space within the markings. Diagonal curb ramps with flared sides shall have a segment of curb 24 inches (610 mm) long minimum located on each side of the curb ramp and within the marked crossing.

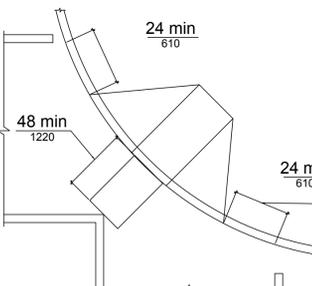


Figure 406.6 Diagonal or Corner Type Curb Ramps

406.7 Islands. Raised islands in crossings shall be cut through level with the street or have curb ramps at both sides. Each curb ramp shall have a level area 48 inches (1220 mm) long minimum by 36 inches (915 mm) wide minimum at the top of the curb ramp in the part of the island intersected by the crossings. Each 48 inch (1220 mm) minimum by 36 inch (915 mm) minimum area shall be oriented so that the 48 inch (1220 mm) minimum length is in the direction of the running slope of the curb ramp it serves. The 48 inch (1220 mm) minimum by 36 inch (915 mm) minimum areas and the accessible route shall be permitted to overlap.

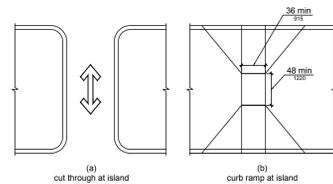
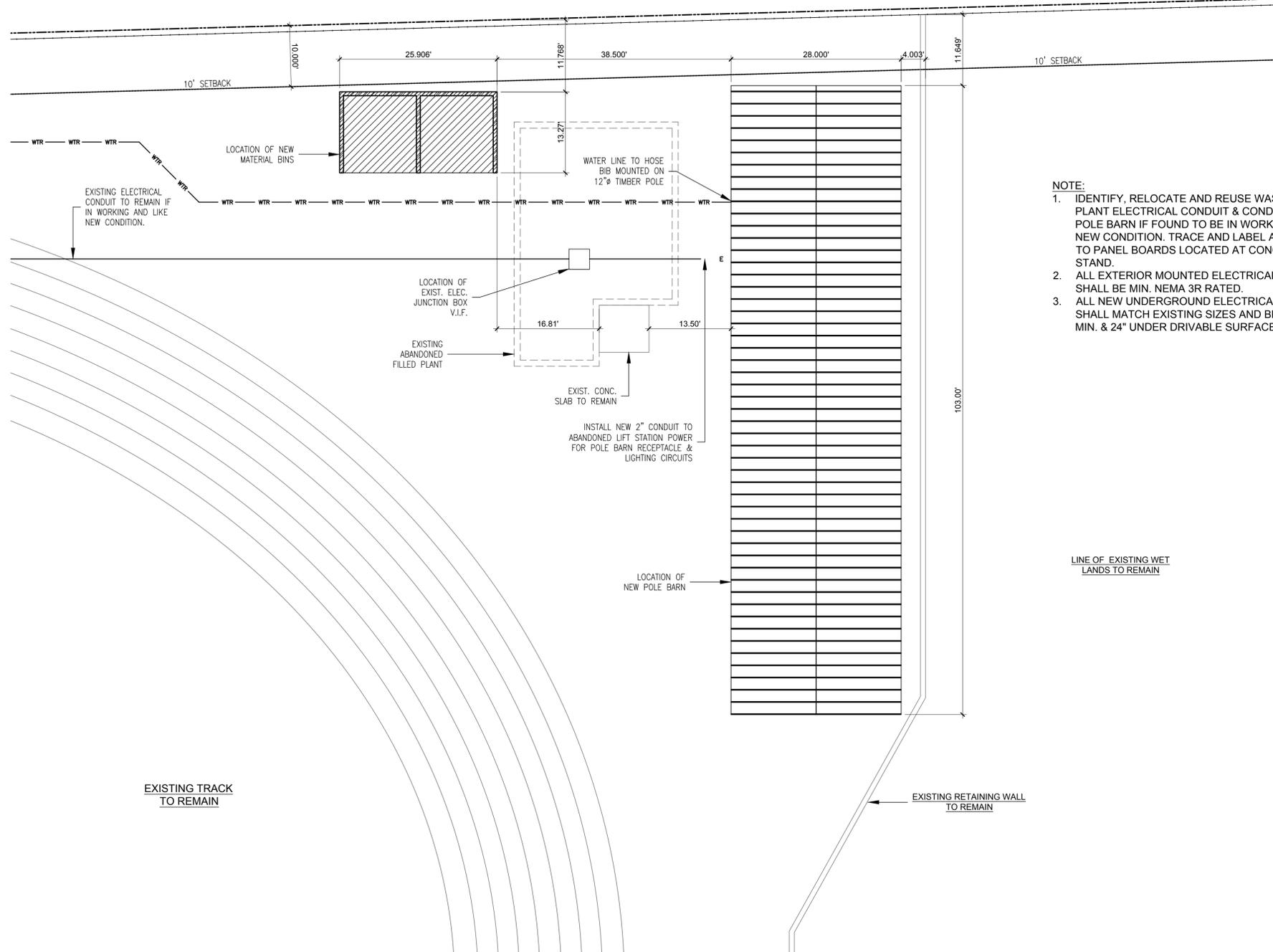


Figure 406.7 Islands in Crossings





## WRENN STREET



- NOTE:**
1. IDENTIFY, RELOCATE AND REUSE WASTEWATER PLANT ELECTRICAL CONDUIT & CONDUCTORS FOR POLE BARN IF FOUND TO BE IN WORKING AND LIKE NEW CONDITION. TRACE AND LABEL ALL CIRCUITS TO PANEL BOARDS LOCATED AT CONCESSION STAND.
  2. ALL EXTERIOR MOUNTED ELECTRICAL FIXTURES SHALL BE MIN. NEMA 3R RATED.
  3. ALL NEW UNDERGROUND ELECTRICAL CONDUITS SHALL MATCH EXISTING SIZES AND BE BURIED 18" MIN. & 24" UNDER DRIVABLE SURFACES.



Revisions:


**CORAL SHORES HIGH SCHOOL**  
89901 OLD HIGHWAY  
TAVERNIER, FL 33070

**STORAGE/CONCESSION REMODEL**

Drawing Size 24x36	Project # 16172
Drawn By: LW	Checked By: PB

Title:  
ENLARGED SITE  
POLE BARN &  
MATERIAL BINS

Sheet Number:

# C1.1.3

Date: February 8, 2017  
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**1 SITE PLAN - POLE BARN AND MATERIAL BINS**  
SCALE: 1"=10'-0"

LEGEND:	
-----	PROPERTY LINE
—E—	UNDERGROUND ELECTRICAL
—OP—	OVERHEAD POWER LINE
-----	FENCE LINE
-----	SETBACK LINE
—WTR—	UNDERGROUND WATER LINE

X:\Web\2018\16172 - WSD - Coral Shores High School\4-CO\Drawings\01\1.1.dwg, 2/8/2017 4:57 PM, scale: 1"=10', units: feet

### CONSTRUCTION NOTES

1. CONTRACTOR(S) SHALL VERIFY ALL DIMENSIONS AND ALL CONDITIONS SHOWN ON DRAWINGS AT THE JOB SITE AND SHALL NOTIFY THE ARCHITECT OF ANY DISCREPANCIES, OMISSIONS, AND/OR CONFLICTS BEFORE PROCEEDING WITH THIS PROJECT.
2. ALL NEW POLES ARE TO BE 12" PRESSURE TREATED WOOD POLES, UNLESS OTHERWISE NOTED.

### CODED NOTES

- |   |   |
|---|---|
| 1 | 12" PRESSURE TREATED WOOD POLES. SEE SHEET A3.3.1 |
| 2 | NEW COMPACTED LIMESTONE GRAVEL PARKING SPACE      |

### ARCHITECT SEAL:

Scott C. McKinley, License # AR63161  
Expiration Date: February 28, 2018

### Revisions:


**CORAL SHORES HIGH SCHOOL**  
 89901 OLD HIGHWAY  
 TAVERNIER, FL 33070

**STORAGE/CONCESSION REMODEL**

Drawing Size 24x36	Project #: 16172
Drawn By: AD	Checked By: LW

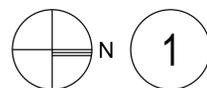
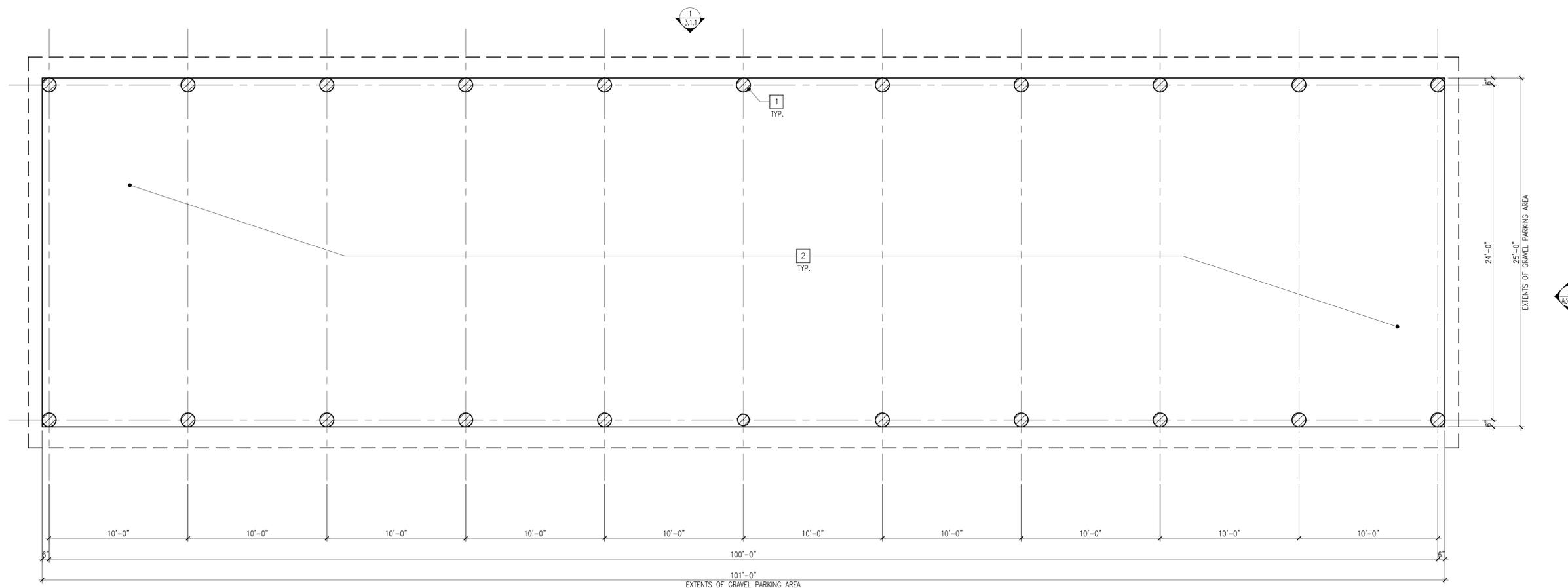
Title:  
**POLE BARN  
FLOOR PLAN**

Sheet Number:

# A2.1.1

Date: February 8, 2017

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**GROUND FLOOR PLAN POLE BARN**  
 SCALE: 1/4"=1'-0"



### PLAN LEGEND:



NEW WOOD POLE. REFER TO GENERAL NOTES.

NOTE: DIMENSIONS ARE FROM CENTER OF POLE UNLESS OTHERWISE NOTED.



Revisions:


**CORAL SHORES HIGH SCHOOL**  
89901 OLD HIGHWAY  
TAVERNIER, FL 33070

**STORAGE/CONCESSION REMODEL**

Drawing Size 24x36	Project #: 16172
Drawn By: JB	Checked By: LW

Title:  
**GROUND FLOOR MATERIAL BINS**

Sheet Number:  
**A2.1.3**

Date: February 8, 2017

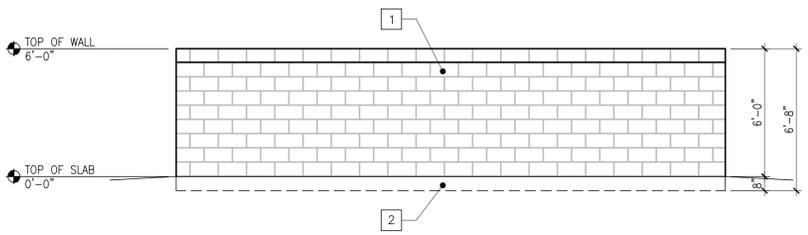
©2017 by k2m Design, Inc.

**CONSTRUCTION NOTES**

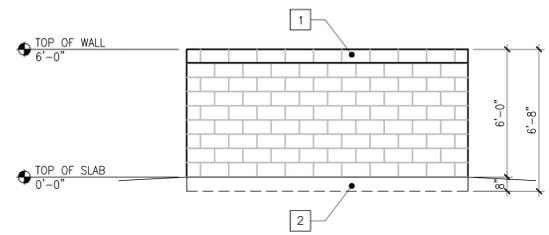
- CONTRACTOR(S) SHALL VERIFY ALL DIMENSIONS AND ALL CONDITIONS SHOWN ON DRAWINGS AT THE JOB SITE AND SHALL NOTIFY THE ARCHITECT OF ANY DISCREPANCIES, OMISSIONS, AND/OR CONFLICTS BEFORE PROCEEDING WITH THIS PROJECT.
- ALL NEW WALLS ARE TO BE BUILDING STANDARD 8" CMU BLOCK WALLS. FILL ALL CORNERS & EVERY OTHER CELL W/ #5 VERTICAL REBAR & GROUT, UNLESS OTHERWISE NOTED.

**CODED NOTES**

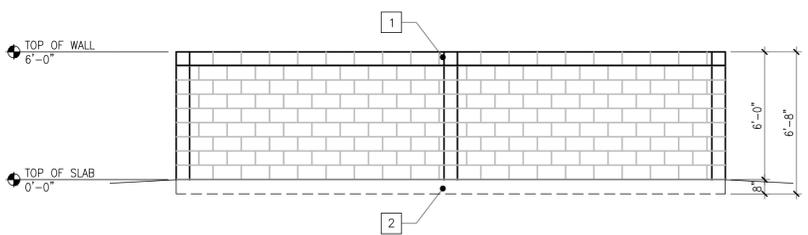
- NEW 8" CMU BLOCK WALL W/ BOND BEAM AT TOP. PAINTED TO MATCH EXISTING CONCESSION STAND WALLS W/ BENJAMIN MOORE PAINT COLOR PROVIDED BY OWNER.
- NEW CONCRETE SLAB. SEE STRUCTURAL.



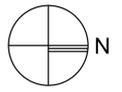
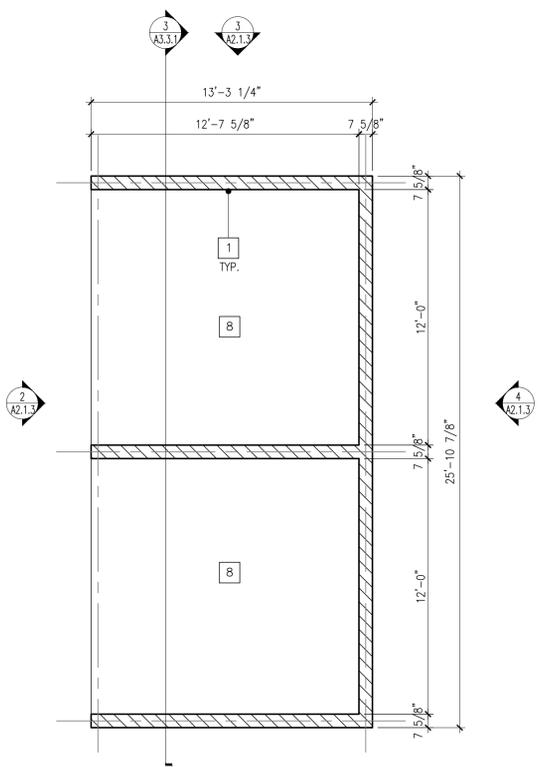
**4 MATERIAL BIN ELEVATION NORTH**  
SCALE: 1/4"=1'-0"



**3 MATERIAL BIN ELEVATION EAST**  
SCALE: 1/4"=1'-0"



**2 MATERIAL BIN ELEVATION NORTH**  
SCALE: 1/4"=1'-0"



**1 GROUND FLOOR MATERIAL BINS**  
SCALE: 1/4"=1'-0"



**PLAN LEGEND:**

NEW WALL. REFER TO GENERAL NOTES.

NOTE: DIMENSIONS ARE FROM FACE OF FINISHED WALL TO FACE OF FINISHED WALL UNLESS OTHERWISE NOTED.

X:\MVA\2016\16172 - M20 - Coral Shores High School\1-03\Drawings\A2.1.3 GROUND FLOOR MATERIAL BINS.dwg, 2/09/2017 4:57 PM, scale: 1/4" = 1'-0", entire sheet



Revisions:


**CORAL SHORES HIGH SCHOOL**  
 89901 OLD HIGHWAY  
 TAVERNIER, FL 33070

**STORAGE/CONCESSION REMODEL**

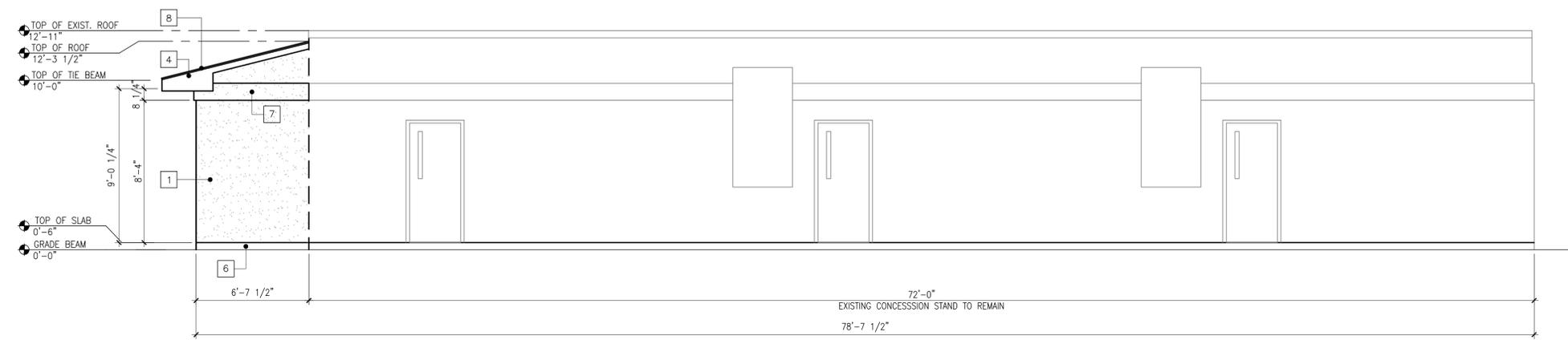
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Drawn By: AD	Checked By: LW

Title:  
ELECTRICAL ROOM  
EXTERIOR ELEVATIONS

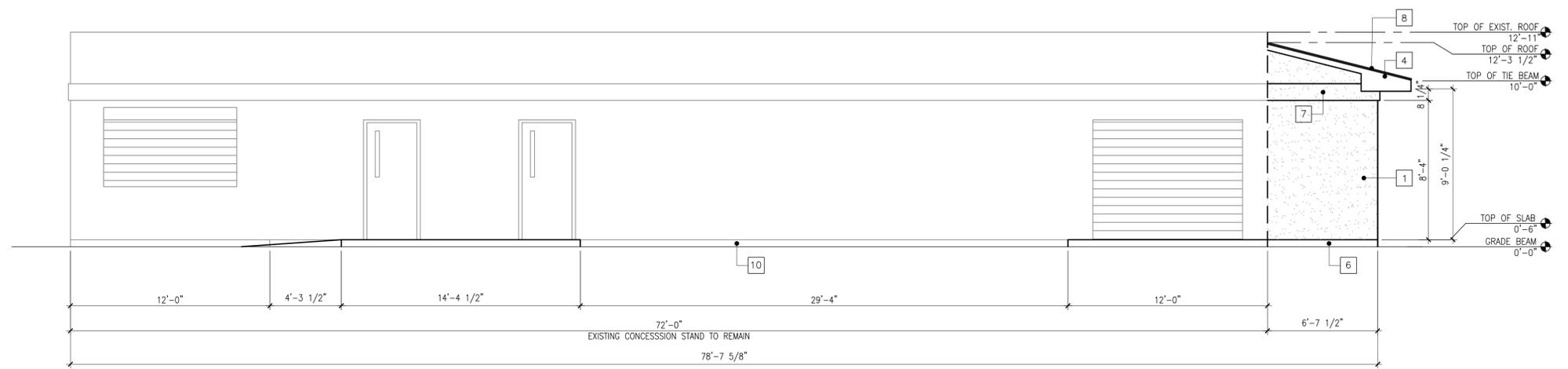
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**A3.1.2**

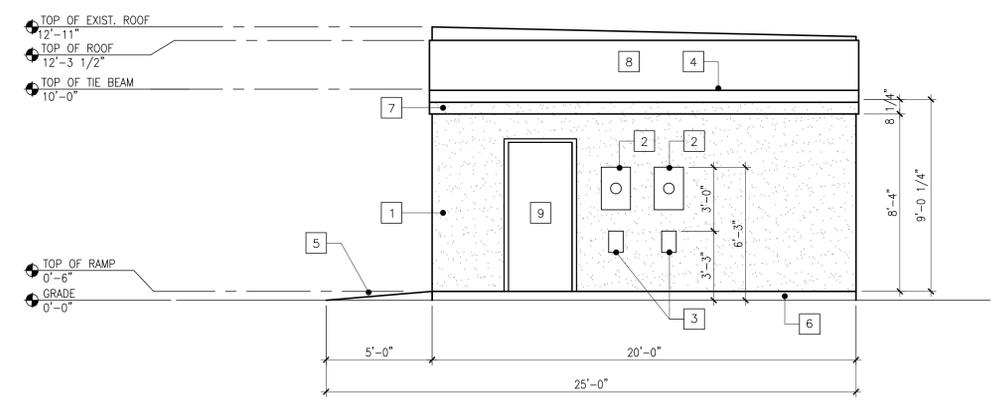
Date: February 8, 2017  
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**3 CONCESSION STAND EXTERIOR ELEVATION**  
 SCALE: 1/4"=1'-0"



**2 CONCESSION STAND EXTERIOR ELEVATION**  
 SCALE: 1/4"=1'-0"



**1 EXTERIOR ELEVATION CONCESSION STAND**  
 SCALE: 1/4"=1'-0"

**CODED NOTES**

- 1 NEW 8" CMU BLOCK WALL W/ 1/4" STUCCO (2) COAT SYSTEM W/ SMOOTH FINISH. PAINTED TO MATCH EXISTING ADJACENT CONCESSION STAND WALLS.
- 2 RELOCATED ELECTRICAL METER LOCATION. SEE SHEET E6.1.1
- 3 RELOCATED DISCONNECT LOCATION. SEE SHEET E6.1.1
- 4 HARDI BOARD FASCIA & SOFFIT. PAINTED
- 5 NEW ADA RAMP LOCATION. SEE ADA-1
- 6 NEW CONCRETE SLAB. SEE STRUCTURAL
- 7 NEW 12" STUCCO BAND. PAINTED TO MATCH EXISTING ADJACENT CONCESSION STAND WALLS.
- 8 NEW 5V GALVANIZED METAL ROOFING. FINISH TO MATCH EXISTING BUILDINGS.
- 9 NEW HOLLOW METAL DOOR EXTERIOR DOOR.
- 10 NEW COMPACTED AGGREGATE FILL, SLOPED.

**CONSTRUCTION NOTES**

- 1. CONTRACTOR(S) SHALL VERIFY ALL DIMENSIONS AND ALL CONDITIONS SHOWN ON DRAWINGS AT THE JOB SITE AND SHALL NOTIFY THE ARCHITECT OF ANY DISCREPANCIES, OMISSIONS, AND/OR CONFLICTS BEFORE PROCEEDING WITH THIS PROJECT.
- 3. ALL NEW WALLS ARE TO BE BUILDING STANDARD 8" CMU BLOCK WALLS. FILL ALL CORNERS & EVERY OTHER CELL W/ #5 VERTICAL REBAR & GROUT, UNLESS OTHERWISE NOTED.

X:\Jobs\2016\16172 - K2M - Coral Shores High School\1-CD\Drawings\16172 CONCESSION STAND - ELEVATIONS.dwg, 2/9/2017 4:57 PM, scale: 1/4"=1'-0", auto save

ARCHITECT SEAL:

Scott C. McKinley, License # AR63161  
Expiration Date: February 28, 2018

Revisions:


**CORAL SHORES HIGH SCHOOL**  
89901 OLD HIGHWAY  
TAVERNIER, FL 33070

**STORAGE/CONCESSION REMODEL**

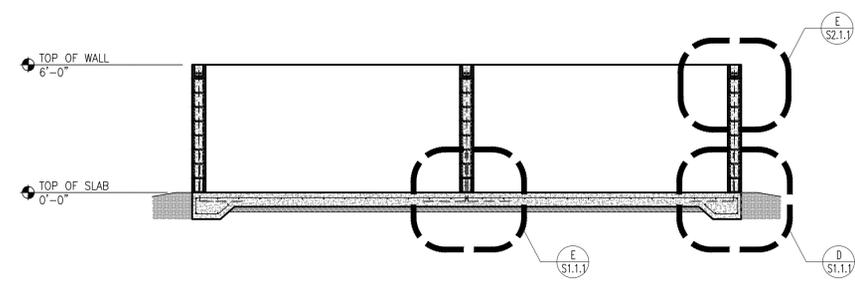
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BUILDING SECTIONS

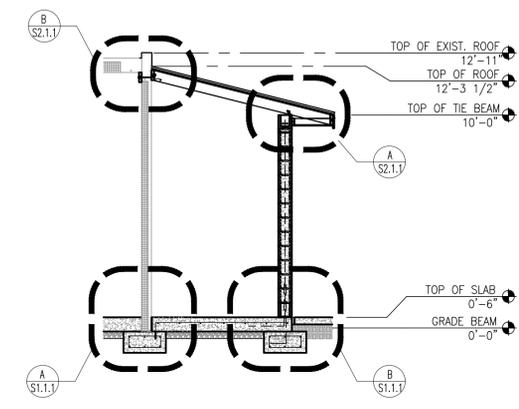
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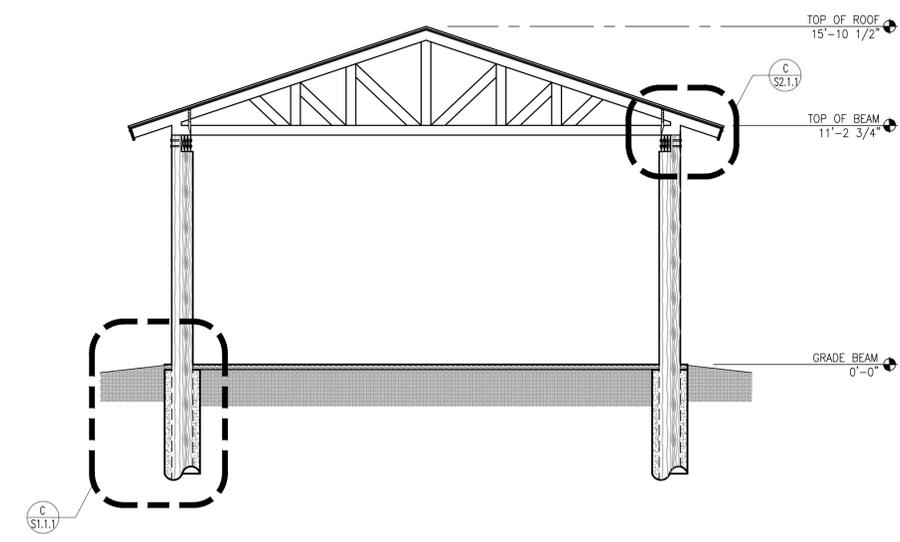
Date: February 8, 2017  
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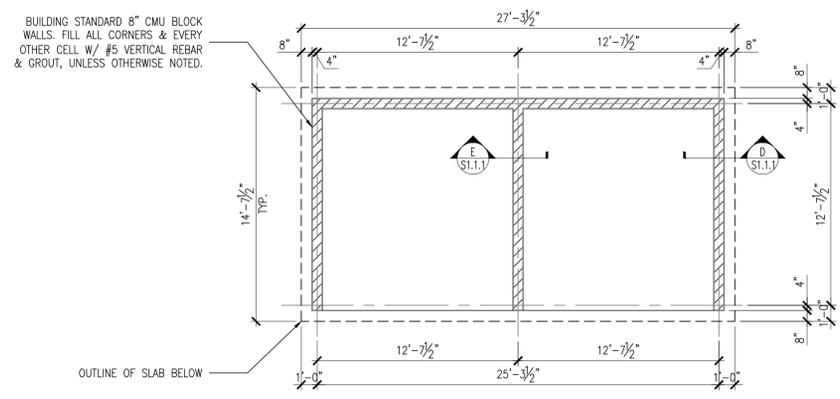


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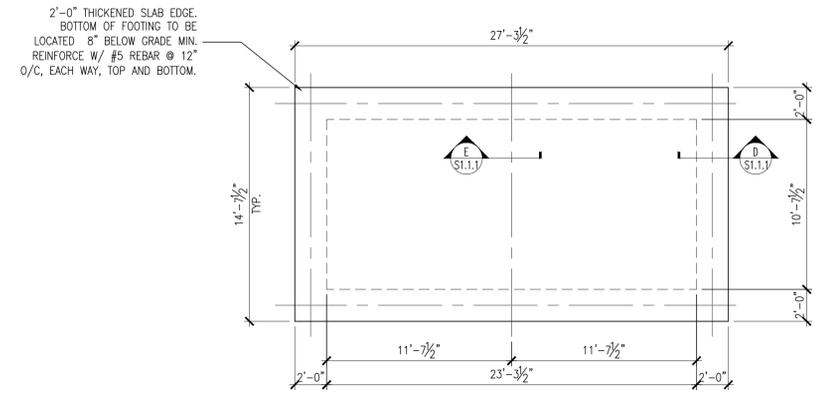


**1 POLE BARN SECTION**  
SCALE: 1/4"=1'-0"

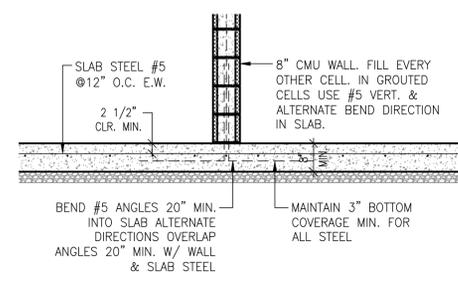




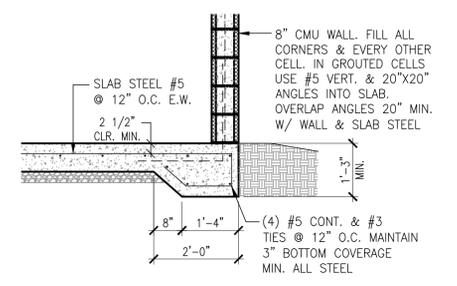
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SCALE: 3/16"=1'-0"  
S1.1.1



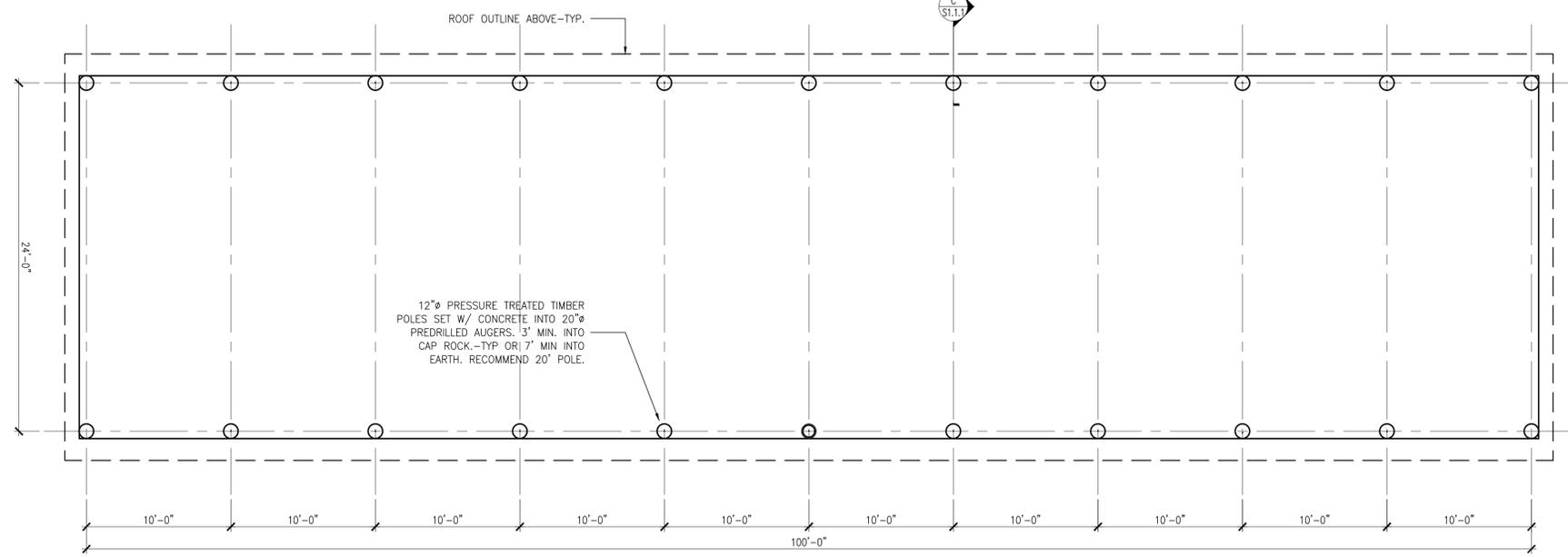
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SCALE: 3/16"=1'-0"  
S1.1.1



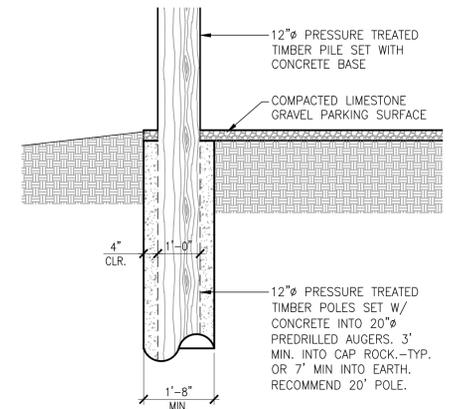
**E CONNECTION DETAIL AT CMU BLOCK WALL**  
SCALE: 1/2"=1'-0"  
S1.1.1



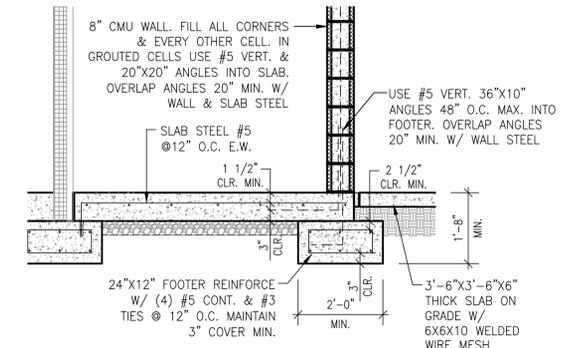
**D CONNECTION DETAIL AT CMU BLOCK WALL**  
SCALE: 1/2"=1'-0"  
S1.1.1



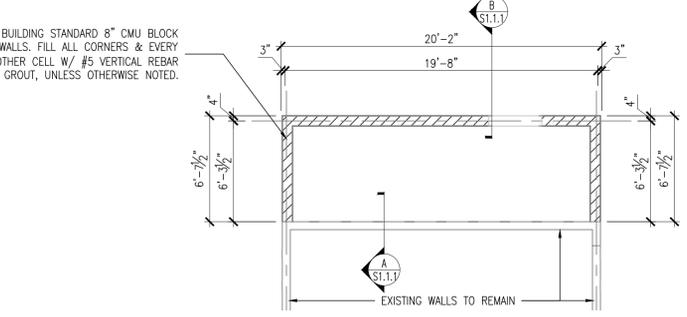
**4 POLE BARN STRUCTURAL FOUNDATION LAYOUT**  
SCALE: 3/16"=1'-0"  
S1.1.1



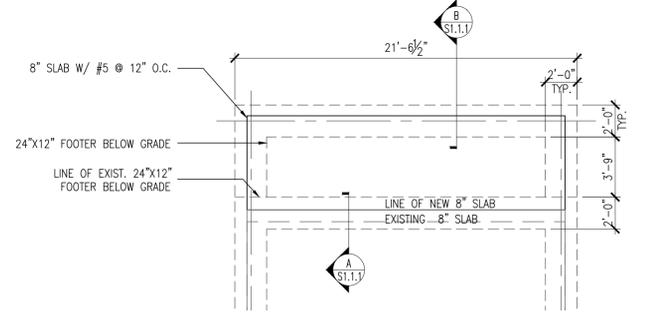
**C POLE BARN AUGER PILE**  
SCALE: 1/2"=1'-0"  
S1.1.1



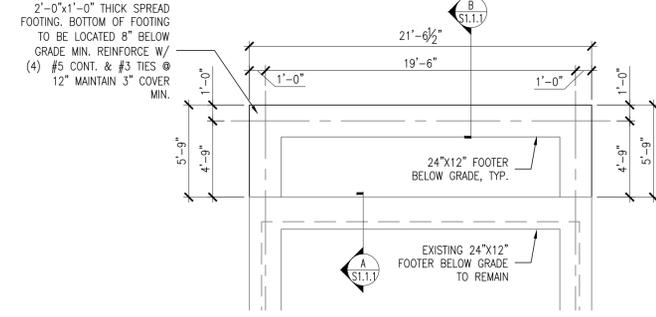
**B WALL SLAB AND FOOTER CONNECTION**  
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S1.1.1



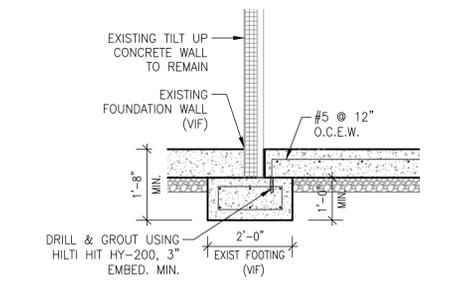
**3 FLOOR PLAN STRUCTURAL WALL PLAN**  
SCALE: 3/16"=1'-0"  
S1.1.1



**2 ELECTRICAL ROOM STRUCTURAL SLAB PLAN**  
SCALE: 3/16"=1'-0"  
S1.1.1



**1 ELECTRICAL ROOM STRUCTURAL FOUNDATION LAYOUT**  
SCALE: 3/16"=1'-0"  
S1.1.1



**A PROPOSED SLAB TO EXISTING STRUCTURE CONNECTION**  
SCALE: 1/2"=1'-0"  
S1.1.1



Revisions:


**CORAL SHORES HIGH SCHOOL**  
89901 OLD HIGHWAY  
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**STORAGE/CONCESSION REMODEL**

PLOTTED: 2/8/2017 6:15 PM

Drawing Size: 24X36	Project #: 16172
Drawn By: AD	Checked By: BW

Title: **STRUCTURAL FOUNDATION PLANS AND DETAILS**

Sheet Number: **S1.1.1**

Date: February 8, 2017

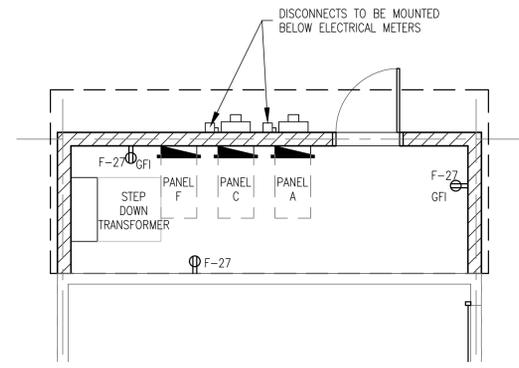
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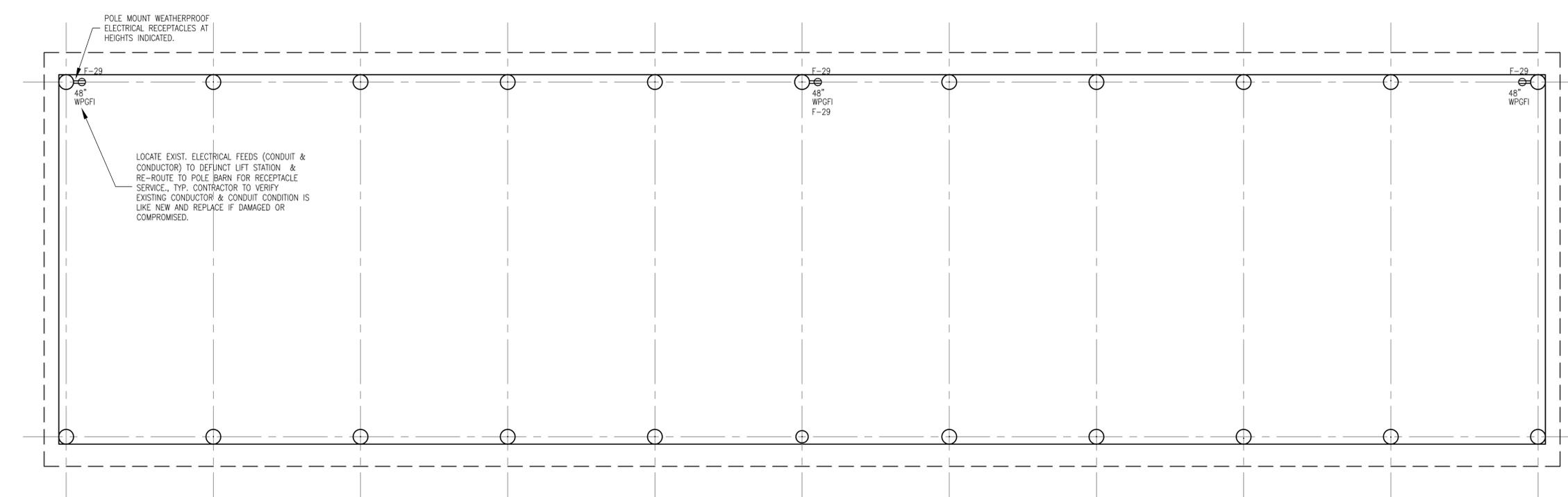




SYMBOL	DESCRIPTION
	WEATHERPROOF
	GROUND FAULT
	PANEL BOX
	METER BOX
	JUNCTION BOX
	EXHAUST FAN
	DISCONNECT



**2 ELECTRICAL ROOM POWER PLAN**  
SCALE: 1/4"=1'-0"



**1 POLE BARN POWER PLAN**  
SCALE: 1/4"=1'-0"



Revisions:


**CORAL SHORES HIGH SCHOOL**  
89901 OLD HIGHWAY  
TAVERNIER, FL 33070  
**STORAGE/CONCESSION REMODEL**

Drawing Size 24x36	Project # 16172
Drawn By: AD	Checked By: BW

Title:  
**ELECTRICAL ROOM  
& POLE BARN  
POWER PLANS**

Sheet Number:  
**E1.2.1**  
Date: February 8, 2017  
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X:\2017\01\17\_1050 - Coral Shores High School\CD\Drawings\electrical\Power Plan 1.dwg, 2/8/2017 4:58 PM, scale: 1/4" = 1'-0", printname: davis



Revisions:


**CORAL SHORES HIGH SCHOOL**  
89901 OLD HIGHWAY  
TAVERNIER, FL 33070

**STORAGE/CONCESSION REMODEL**

Drawing Size 24x36	Project # 16172
Drawn By: BW	Checked By: SG

Title:  
**ELECTRICAL ROOM LIGHTING PLAN**

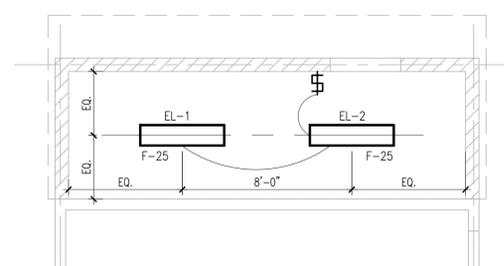
Sheet Number:

**E1.2.2**

Date: February 8, 2017  
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LIGHTING LEGEND

SYMBOL	DESCRIPTION
	4' LED
	SWITCH GROUP
	SWITCH



**1** **ELECTRICAL ROOM LIGHTING PLAN**  
SCALE: 1/4"=1'-0"

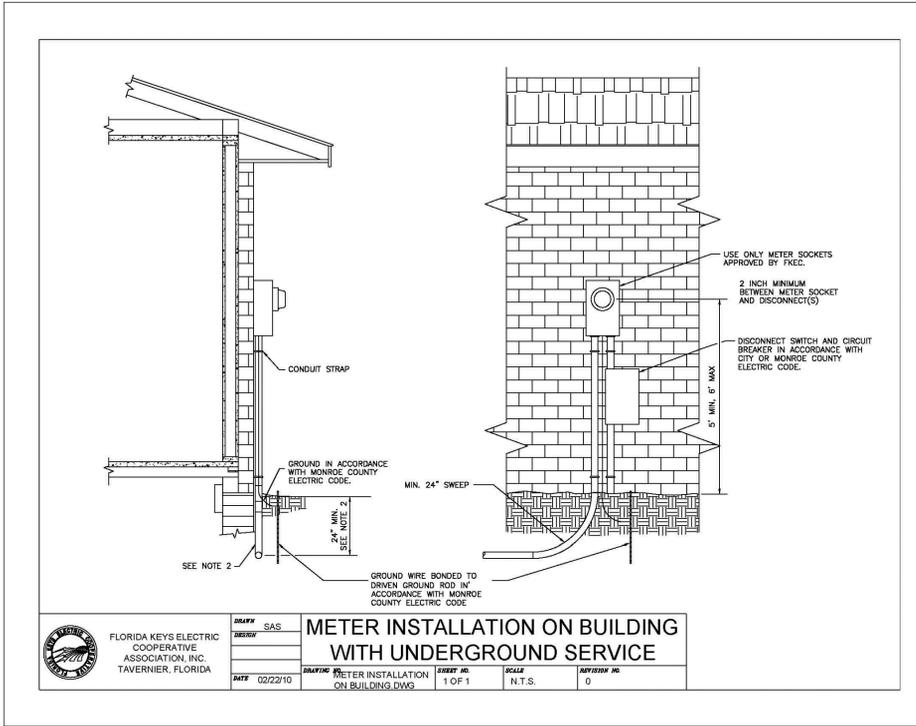
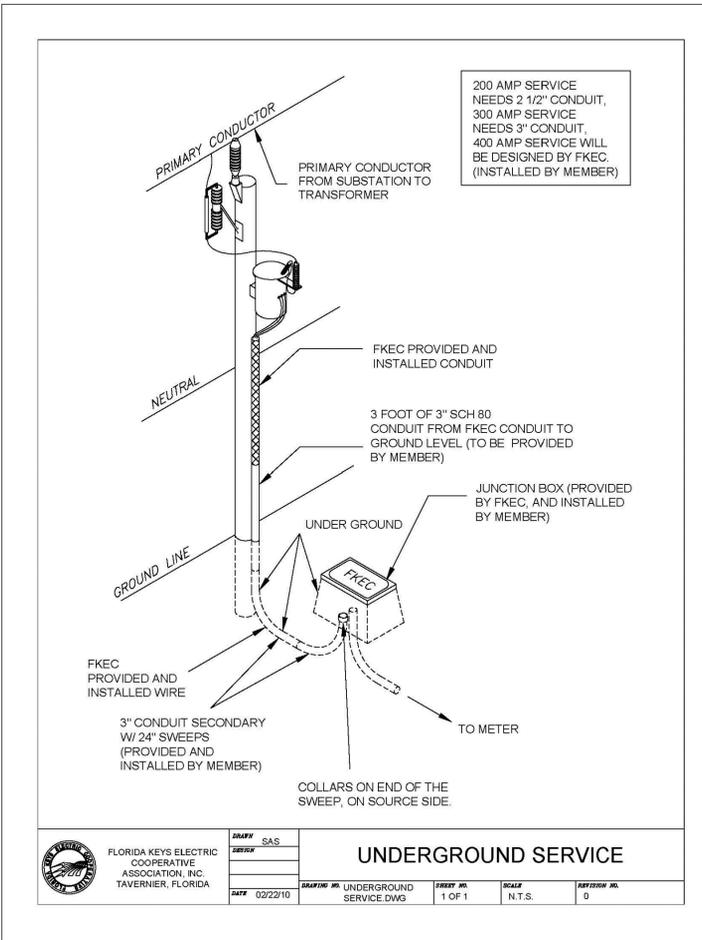
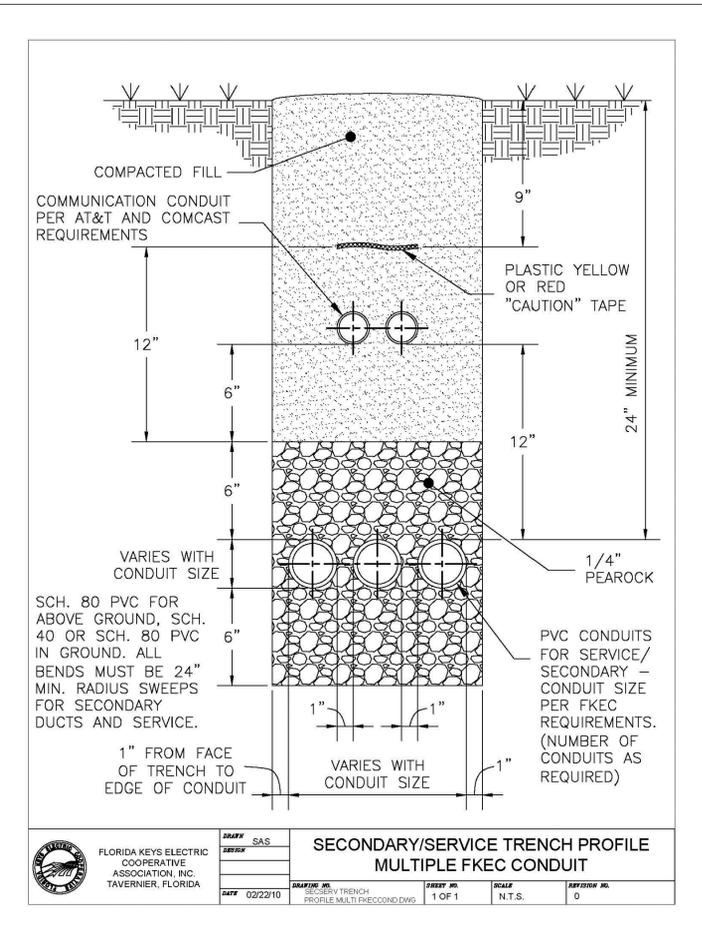
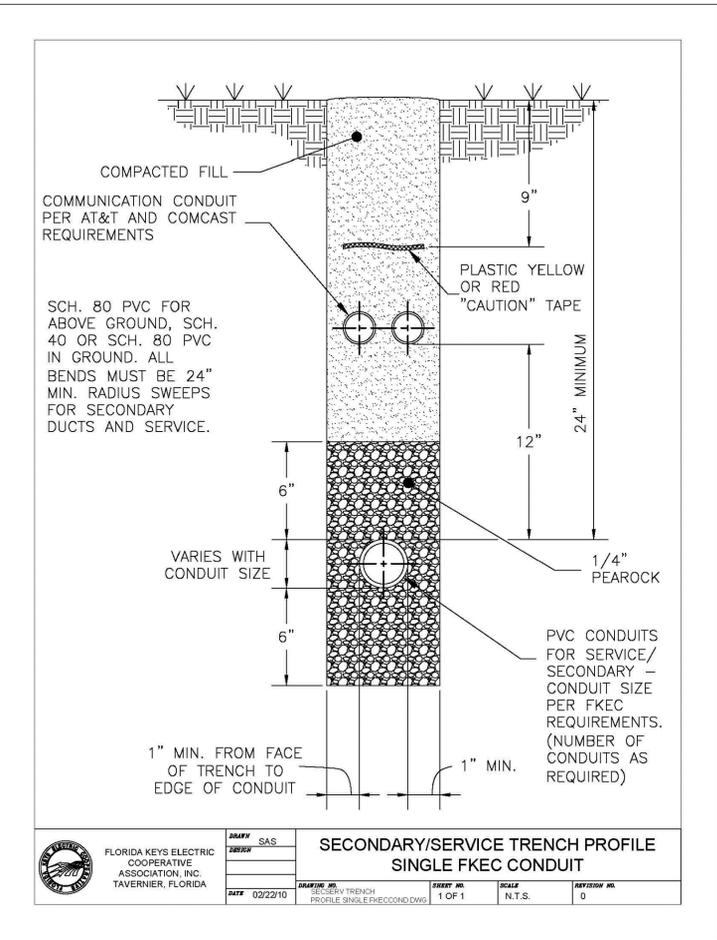
LIGHTING FIXTURE SCHEDULE								
MARK	MANUFACTURER	MODEL	MOUNTING	LAMPS	VOLTAGE	WATTAGE	DESCRIPTION	NOTES
EL-1	GENERAL ELECTRIC	LDS-14-A-0-34-W0-T-35-VQ-SM-WHITE-EL	SURFACE MOUNT	3500K	120V-277V	32W-85W	4' LED SURFACE MOUNT LDS SERIES	
EL-2	GENERAL ELECTRIC	LDS-14-A-0-34-W0-T-35-VQ-SM-WHITE	SURFACE MOUNT	3500K	120V-277V	32W-85W	4' LED SURFACE MOUNT LDS SERIES	W/ EMERGENCY BALLAST







Revisions:

**CORAL SHORES HIGH SCHOOL**  
89901 OLD HIGHWAY  
TAVERNIER, FL 33070

**STORAGE/CONCESSION REMODEL**

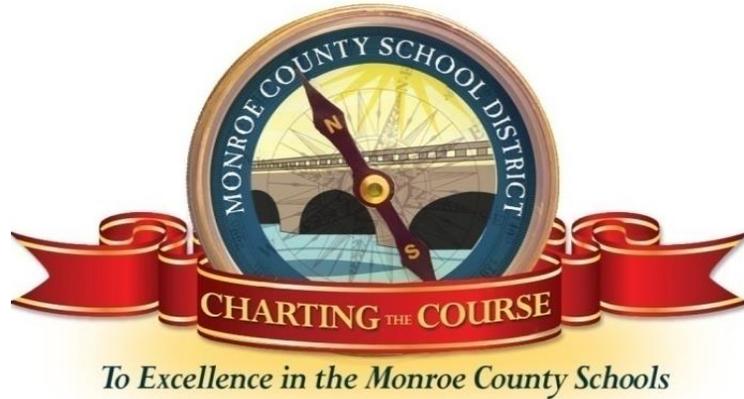
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Title:  
**ELECTRICAL  
DETAILS**

Sheet Number:  
**E6.1.3**  
Date: February 8, 2017  
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A:\2017\16172 - Coral Shores High School\CD\Drawings\electrical\Sheet E6.1.3.dwg, 1/27/17 4:58 PM, user: 1/27/17, printname.dwg

**MARK T. PORTER**  
*Superintendent of Schools*



**Members of the Board**

*District # 1*  
**BOBBY HIGHSMITH**  
*Vice-Chairman*

*District # 2*  
**ANDY GRIFFITHS**

*District # 3*  
**MINDY CONN**

*District # 4*  
**JOHN R. DICK**  
*Chairman*

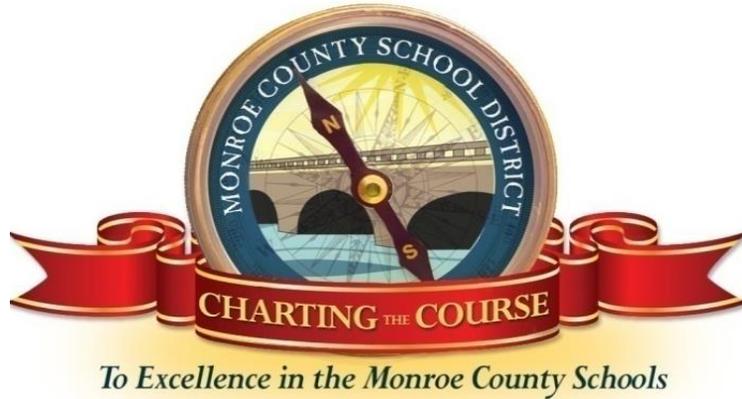
*District # 5*  
**RONALD A. MARTIN**

**Bid No: ITB 2017715**  
**Name of Bid: CSHS Athletic Complex Improvements**  
**Post Date: 3/17/2017**  
**Notice Post Time: 4:00 PM**

**Addendum No.1**

1. A2.1.3 Detail 1 coded note 8 should be coded as 2.
2. Old tanks from the old treatment plant were not all removed. They should all be outside the new work, however, if any existing foundations are encountered they should be broken up and removed.
3. The existing fence around the old treatment plant may be removed, if needed, to aid construction.
4. Contractor must relocate existing hose bib and associated piping in the area of the new pole building to the closest new structure.

**MARK T. PORTER**  
*Superintendent of Schools*



***Members of the Board***

*District # 1*  
**BOBBY HIGHSMITH**  
*Vice-Chairman*

*District # 2*  
**ANDY GRIFFITHS**

*District # 3*  
**MINDY CONN**

*District # 4*  
**JOHN R. DICK**  
*Chairman*

*District # 5*  
**RONALD A. MARTIN**

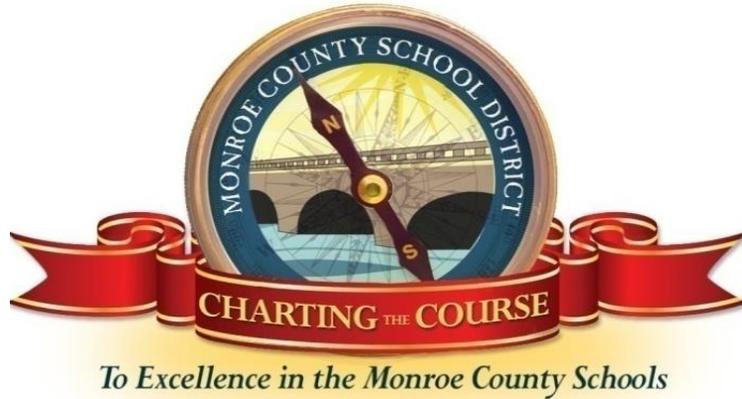
**Bid No: ITB 2017715**  
**Name of Bid: CSHS Athletic Complex Improvements**  
**Post Date: 3/10/2017**  
**Notice Post Time: 10:30 AM**

**Q&A No.1**

Could you provide us with the budget?

The estimated project amount is \$200,000.

**MARK T. PORTER**  
*Superintendent of Schools*



**Members of the Board**

*District # 1*  
**BOBBY HIGHSMITH**  
*Vice-Chairman*

*District # 2*  
**ANDY GRIFFITHS**

*District # 3*  
**MINDY CONN**

*District # 4*  
**JOHN R. DICK**  
*Chairman*

*District # 5*  
**RONALD A. MARTIN**

**Bid No: ITB 2017715**  
**Name of Bid: CSHS Athletic Complex Improvements**  
**Post Date: 3/14/2017**  
**Notice Post Time: 10:00 AM**

**Q&A No.2**

1. The bid document does not have a Bid Form. How do you want us to submit our proposal?

*Proposal requirements are listed on page 7 of the original bid document.*

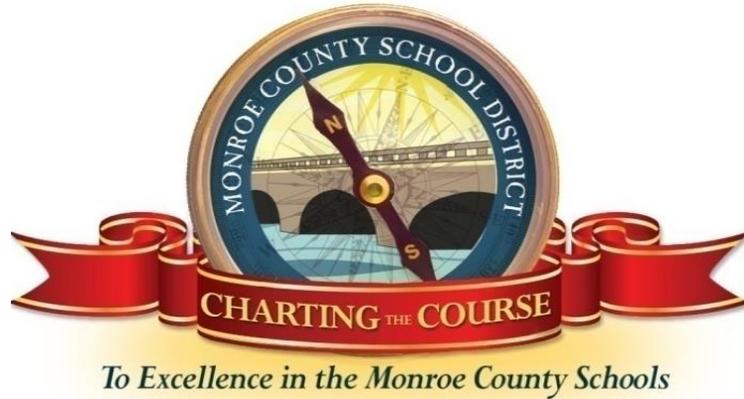
2. We submitted our paperwork to Monroe County Public Schools become an approved vendors. We are waiting on approval. Will this affect our bidding on this project?

*You do not have to be prequalified to bid.*

3. Is a survey required at completion?

*No.*

**MARK T. PORTER**  
*Superintendent of Schools*



**Members of the Board**

*District # 1*  
**BOBBY HIGHSMITH**  
*Vice-Chairman*

*District # 2*  
**ANDY GRIFFITHS**

*District # 3*  
**MINDY CONN**

*District # 4*  
**JOHN R. DICK**  
*Chairman*

*District # 5*  
**RONALD A. MARTIN**

**Bid No: ITB 2017715**

**Name of Bid: CSHS Athletic Complex Improvements**

**Post Date: 3/17/2017**

**Notice Post Time: 4:00 PM**

**Q&A No.3**

1. Plans state "Identify, relocate, and reuse electrical conduit and conductors for pole barn if found to be in working and like new condition". Please provide a standard for acceptance for both conduit and conductors.  
*For both items they must be intact, functional, and meet code.*
2. What is the expected start date for work?  
*Work may start as soon as the project is awarded. If bid goes according to the schedule recommendation for award will go to the board for approval on April 25, 2017.*
3. Has the project been submitted for permitting?  
*Permitting is via MCSD only.*
4. Please confirm that pull box shown on plans are in line with conduit from existing concession stand to old treatment plan is correct.  
*All conductors go back to the existing panel boards. It is up to the contractor to trace and identify if needed. Site visits may be coordinated by calling 305-853-1930.*



# **PEDRO FALCON CONTRACTORS, INC.**

31160 Avenue C, Big Pine Key, FL 33043-4516  
(305) 872-2200 - Fax (305) 872-2219  
EC 13003416 / CGC 1507617  
[www.pedrofalcon.com](http://www.pedrofalcon.com)

Response to

MONROE COUNTY SCHOOL DISTRICT

INVITATION TO BID #2017715

FOR

## **CORAL SHORES HIGH SCHOOL ATHLETIC COMPLEX IMPROVEMENTS**





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## **PROPOSAL & PRICING**

Response to  
MONROE COUNTY SCHOOL DISTRICT  
INVITATION TO BID #2017715  
FOR  
CORAL SHORES HIGH SCHOOL ATHLETIC COMPLEX IMPROVEMENTS





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## **Project Proposal**

### **Scope of Work**

Provide General Contracting and Electrical Services to complete the work indicated in the bid documents 1) Monroe County School District ITB 2017715, 2) Plans by K2M Design dated 02-08-17 and consisting of 21 sheets, Addendum 1, and Questions & Answers 1, 2 and 3. The work generally consists of providing a new electrical room addition with relocated electrical service at the existing concession stand, the construction of a new pole barn with electrical and water features and the construction of new material bins at the existing Coral Shores High School.

### **Subcontractors**

Pedro Falcon Contractors, Inc. intends to self-perform this work.

### **Price**

Two Hundred Thirty-two Thousand Fifty-Nine Dollars and Zero Cents (\$232,059.00)

### **Guaranteed Completion Date**

Based on a contract award date of April 25, 2017 and approval to start the project immediately upon award Pedro Falcon Contractors, Inc. can guarantee completion of the construction of the project by July 21, 2017.



**ITB 2017715 - CSHS Athletic Complex Improvements**

***Released in Key West, Florida, February 22, 2017***

***District School Board of Monroe County  
Purchasing Department***

***PROPOSAL FORM***

**ITB 2017715 – CSHS Athletic Complex Improvements**

***BID DUE /BID OPENING DATE/TIME: MARCH 29, 2017 9:00 AM***

***RETURN ONE (1) SIGNED ORIGINAL, TWO (2) COPIES, AND ONE (1) ELECTRONIC COPY (PDF FORMAT) OF THE PROPOSAL. NO OTHER PROPOSAL FORM WILL BE ACCEPTED***

***PLEASE BE SURE THAT THE NAME OF YOUR COMPANY APPEARS ON EACH PAGE OF THIS PROPOSAL FORM.***

***IF SIGNED BY AN AGENT OF NAMED COMPANY WRITTEN EVIDENCE FROM THE OWNER OF RECORD OF HIS/HER AUTHORITY MUST ACCOMPANY THIS PROPOSAL.***

Pedro Falcon Contractors, Inc.

***NAME OF COMPANY***

31160 Avenue C, Big Pine Key, FL 33043

***ADDRESS OF COMPANY***

Christian Brisson

***PRINT NAME OF AUTHORIZED SIGNATURE***

cb@pedrofalcon.com

***EMAIL ADDRESS***

(305) 872-2200

***TELEPHONE No.***

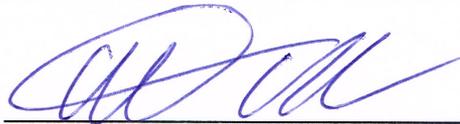
(305) 872-2219

***FAX***

**Proposal Certification**

I hereby certify that: I am submitting the following information as my firm's (proposer) proposal and am authorized by proposer to do so; proposer agrees to complete and unconditional acceptance of the contents of Pages 1 through 29 inclusive of this Invitation to Bid, and all appendices and the contents of any Addenda released hereto; proposer agrees to be bound to any and all specifications, terms and conditions contained in the Invitation to Bid, and any released Addenda and understand that the following are requirements of this ITB and failure to comply will result in disqualification of proposal submitted; proposer has not divulged, discussed, or compared the proposal with other proposers and has not colluded with any other proposer or party to any other proposal; proposer acknowledges that all information contained herein is part of the public domain as defined by the State of Florida Sunshine and Public Records Laws; all responses, data and information contained in this proposal are true and accurate.

Signature of  
Proposer's Authorized Representative (blue ink preferred on original)



Date March 29, 2017

Name of Proposer's Authorized Representative Christian Brisson

Title of Proposer's Authorized Representative as President

ITB 2017715 - CSHS Athletic Complex Improvements

**ACKNOWLEDGMENT OF ADDENDUM**

As the person authorized to sign the statement, I certify that this firm acknowledges any and all addendum that may have been issued as part of this bid. All addendum are issued via [www.demandstar.com](http://www.demandstar.com)

ADDENDUM NO. 1 DATED 03/17/2017

Q+A  
ADDENDUM NO. 1 DATED 3/10/17

Q+A  
ADDENDUM NO. 2 DATED 3/14/17

Q+A  
ADDENDUM NO. 3 DATED 3/17/17

ADDENDUM NO. \_\_\_\_ DATED \_\_\_\_\_

ADDENDUM NO. \_\_\_\_ DATED \_\_\_\_\_

Date: March 29, 2017



Applicant's Signature



# **PEDRO FALCON CONTRACTORS, INC.**

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## **EXPERIENCE**

Response to  
MONROE COUNTY SCHOOL DISTRICT  
INVITATION TO BID #2017715  
FOR  
CORAL SHORES HIGH SCHOOL ATHLETIC COMPLEX IMPROVEMENTS



Owner & Location	Job Name	Description of Services Provided	Original Contract Amount	Start Year	Contact
City of Marathon	Utility & Public Works Maintenance Facility Bldg.	Design/Build new 10,000 SF pre-engineered steel building from ground up to finished product.	\$1,994,484.00	2016	Owner Rep: Carlos A. Solis 9805 Overseas Highway, Marathon, FL 33050 305-289-5008  Architect/Engineer: Phil Baldamenti K2M 1001 Whitehead St., Key West, FL 305-292-7722
City of Key West, Fleming Key NAS	Pre-Engineered Steel Building & Foundation	Design/Build "S" style pre-engineered building (Quonset Hut) including foundations, doors/windows.	\$167,509.00	2016	John Paul Castor, Utilities Director, City of Key West 305-809-8867 <a href="mailto:jcastro@cityofkeywest-fl.gov">jcastro@cityofkeywest-fl.gov</a>
City of Key West	Mallory Square Bathrooms Improvements	Replace bathroom fixtures, doors, dispensers, electric hand dryers, janitor's sink, interior water and sewer piping and valves, exterior doors, new attic vent fan, cleaning & painting, and window screens.	\$151,412.00	2016	Janet Muccino Project Manager City of Key West Engineering 305-809-3867 <a href="mailto:jmuccino@cityofkeywest-fl.gov">jmuccino@cityofkeywest-fl.gov</a>
City of Key West	Sexton House City of Key West Cemetery	Occupied building. Historical burial ground. 1000 SF slab on grade, concrete masonry, roof, high impact windows, flooring, MEP, stucco exterior, high end finishing, hardwood flooring, crown molding, chair rails, outdoor decorated columns. Has an office, family room, and tourist area.	\$445,222.00	2015	Devon Steckly Sr. Project Manager City of Key West Engineering  305-809-3747  Architect: Michael Miller 517 Duval St., Key West, FL 305-294-7687
City of Key West, Fleming Key NAS	Repair of the Administration Bldg. Roof at Richard A. Heyman Environmental Protection Facility	Roof repair including demolition of existing roof systems, roof membrane, walk pad, metal flashing installation, removal and re-install lightning protections, ladders.	\$274,570.00	2015	ch2m hill, 6410 5th Street, Suite 2-A, Key West, FL 33040, 305.432.9124  John Paul Castro, Utilities Director, City of Key West 305-809-8867 <a href="mailto:jcastro@cityofkeywest-fl.gov">jcastro@cityofkeywest-fl.gov</a>
State of FL Dept. of Mgmt. Services, Div of Real Estate Development and Mgmt.	Monroe County Regional Service Center - Florida Department of Management Services, Drug Testing Room	Construction of Drug Testing Room: demo carpet, new wall framing, painted existed black window, sound attenuation blanker, gypsum, ceramic floor and wall tile, paint, Division 10 rehab, HVAC, electrical, and plumbing.	\$33,728.00	2015	Scott Cannard, DMS, Bldg. Construction, Div of RE Dev, 4050 Explanade Way, 320.3x, Tallahassee, FL 32399  850-488-1817
City of Marathon	Marathon City Hall	New 15,000 SF City Hall Building	\$4,376,514.00	2014	Carlos A. Solis 9805 Overseas Hwy., Marathon, FL 33050 phone: 305-289-5008



Owner & Location	Job Name	Description of Services Provided	Original Contract Amount	Start Year	Contact
Department of the Air Force	Renovate B723 for New Mission	Pressure wash doors and frames, paint. Demo VCT, carpet, base, ceiling tiles, corner guards, patch holes, clean and grout existing toilets, demo walls, remove wallpaper, prep window. Site demo: remove bushes and palm trees, loading dock bumpers and angles, controls, sidewalk ramp, railings, pavement, gravel, curbing and stairs. New ramp at loading dock. Overhead doors, laminate cabinets and drawers, toilet partitions, new doors. New VCT, wall base, carpet tiles, epoxy floor epoxy bas, ceiling tiles drywall, tile shower, painting, bathroom accessories, microwave, refrigerator, plumbing, HVAC, electrical, communications, electronic safety and security and earthwork.	\$303,320.00	2014	Sgt Brandon M. Carey 813-828-2837 6th Contracting Squadron/LGCM, 2610 Pink Flamingo Ave., MacDill AFB, FL 33621-5000
JIATF South, Key West, FL	JIATF Scif, Bldg. 290, Room 123, Hurricane Wilma Repairs	Design/Build electrical for secured building. Includes ground of metallic piping penetrations. Lighting, recessed LED light fixtures, power, and UPS devices	\$964,571.00	2014	305.293.5385 Contracting Div-Attn J4, P O Box 9051 Key West 33040-9051
Department of the Air Force, MacDill Air Force Base, Tampa FL	Correct CNS Commercial Power Feed	D/B. Repair existing overhead electrical distribution by relocating overhead lines to a below grade electrical distribution system. Contaminated soil excavated and managed. Install street and parking lot lighting systems. Includes curbing and sidewalk repair, sod, directional boring under pavement, and traffic maintenance. Electrical includes grounding, medium voltage conductors, conduit, cable fault indicators, switch gear mounted on concrete pad. Pad mounted re-closers, capacitors banks, and load analysis.	\$1,497,668.00	2014	Joseph Borello 813-828-7421 6th Contracting Squadron/LGCM, 2610 Pink Flamingo Ave., MacDill AFB, FL 33621-5000
Monroe County Board of County Commissioners	Marathon Airport Customs Facility, Guardian Ad Litem	Renovation to an existing airport terminal to include Federal Customs Facility. Project included selective demolition, insulation, gypsum, resilient flooring, division 10, plumbing, security systems, toilet compartments, concrete/masonry, doors/frames/hardware, stucco, terrazzo flooring, furniture, HVAC, CCTV, detention equipment, misc. metals, aluminum storefronts, tiling, fluid applied floor, window shades, electrical, signage, access control/duress, architecture casework, glazing, acoustical ceilings, painting, fire suppression, communications, and fire alarm.	\$1,091,403.00	2014	Ann Riger/Kevin Wilson 500 Whitehead Street, Key West, FL 33040 305.292.4416



Owner & Location	Job Name	Description of Services Provided	Original Contract Amount	Start Year	Contact
State of Florida, Dept. of Environmental Protection	Bahia Honda State Park-Admin. Bldg. Concrete Deck Repair	Remove existing hollow core roof deck & replace with new structure. Install roof and railings above and lighting and power in the room. Protect existing furniture/counter under roof demo. Rebar, new slab, CMU columns, stucco columns, install aluminum railings, painting, lights with battery pack.	\$87,436.00	2014	Patrick Vicknair 3900 Commonwealth Blvd. MS #520 Tallahassee, FL 32399 patrick.m.vicknair@dep.state.fl.us  772-546-0900
United States Navy, Boca Chica NAS, Key West	P678 Aircraft Crash Rescue & Fire Headquarters	Complete electrical for new Aircraft Crash Rescue and Fire Headquarters including demo, interior and exterior lighting systems, generator system, underground distribution, mass notification communication system, and fire detection systems.	\$1,279,533.00	2014	GC: John Drace P O Box 1797, Gulfport, MS 39502 228.244.0100 Engineer: NAVFAC Southeast, IPT South Atlantic, Bldg 135 P O Box 30, NAS Jacksonville, Jacksonville, FL 32212-0030
Monroe County Board of County Commissioners	ADA Compliance Segment #4	ADA Compliance on 9 occupied facilities in the Middle and Lower Keys. Work includes, doors, bathrooms, counters, baby changing stations, signage, elevators, detention center, drinking fountains, re-design etc.	\$300,400.00	2013	Jerry Barnett 500 Whitehead Street, Key West, FL 33040 phone: 305.292.4416
Department of the Air Force, MacDill AFB, Tampa, FL	Install CENTCOM Shredder Exhaust System	D/B. Sensitive, high security occupied area. Install shredder exhaust system. Erosion protection, maintenance of traffic, remove and dispose of curbing and concrete slabs. Design new slab area to include equipment access road, ramp and pad. New concrete curbing, sod and landscaping. Install a completely integrated and operational vacuum exhaust and auger compactor system. Electrical.	\$319,586.00	2013	David M. Poppe 813.828.1187 <a href="mailto:david.poppe@us.af.mil">david.poppe@us.af.mil</a> 6th Contracting Squadron/LGCM, 2610 Pink Flamingo Ave., MacDill AFB, FL 33621-5000
General Services Administration	US Navy 9th Floor Renovations, Phase II, Electronics Lab	D/B 9th Floor Electronics Lab, demo, security, drywall, mechanical, electrical painting, HVAC modifications, fire sprinkler, telecommunications.	\$552,060.00	2012	Sue Kaiser 561-820-8165 GSA REDC Acquisition Division 4PQPA, 701 Clematis, #125, West Palm Beach, FL 33401
General Services Administration	USAF 7th Floor Upgrades	Secured Bldgs. Occupied. Interior build-out of office space and renovations to the existing 7th floor. Work includes demolition, patch and repair, walls, ceiling, doors and finishes, hardware, access, flooring, electrified privacy windows, RF Shielding, RF Window Film, electrified window shades, millwork, audio visual infrastructure, security/intrusion detection system and infrastructure, mechanical, electrical, plumbing, and various security and agency equipment.	\$2,993,383.00	2012	Sue Kaiser 561-820-8165 GSA REDC Acquisition Division 4PQPA, 701 Clematis, #125, West Palm Beach, FL 33401



Owner & Location	Job Name	Description of Services Provided	Original Contract Amount	Start Year	Contact
Department of the Air Force, MacDill AFB, Tampa, FL	Repair Child Development Center Campus	Specialist for design, including certifications for rubber surfacing. Install erosion and storm water protection, remove and dispose of fencing, sidewalks, play structures, storage sheds and foundations, play surfaces, backflow preventer and drainage structures. Install temporary fencing. Install new fencing/sages, sidewalks, relocate and install new water valve, including pressure testing, hard piping below grade, irrigation systems, stormwater underdrain drainage systems, playground equipment for pre-toddler, furnish and install the equipment for the pre-school garden area, construct deck area and stage area with aluminum pergola structure. Compact grades and install reinforced concrete sidewalks, and sitting area with decorative concrete paving. Install tree cookie patio, standing seam metal shade with reinforced concrete foundation.	\$593,492.00	2012	Susan Jackson 813-828-7455, <a href="mailto:susan.jackson@us.af.mil">susan.jackson@us.af.mil</a> 6th Contracting Squadron/LGCM, 2610 Pink Flamingo Ave., MacDill AFB, FL 33621-5000
Monroe County Board of County Commissioners	Key West International Airport, Customs Terminal Security Enhancements, Phase 1	Exterior doors and windows, Vestibule, computer and reception room including walls, ceiling, fixtures, & floors. Duress buttons in counter door. Mechanical, fire protection, electrical, voice and data, security doors with card readers, and chilled water piping	\$305,660.00	2012	Jerry Barnett 500 Whitehead Street Key West, FL 33040 305.292.4416
Monroe County Board of County Commissioners Conch Key, FL	Conch Key Fire Station #17, Conch Key, FL	Demo. Site construction including clearing, dewatering, drilled piers, underground utilities, irrigation system, landscaping and grassing. Concrete to include cast-in-place, reinforced, and plant pre-cast. Unit masonry. Structural steel, steel deck, pipe & tube railings. Wood & plastics, thermal & moisture protection, doors & windows, non-load bearing steel framing, portland cement plaster, ceramic tile, painting, Division 10 Specialties, lightning protection, fire alarm, fire-suppression piping, mechanical and electrical.	\$1,695,000.00	2011	Architect: William A Horn (305) 296-8302 <a href="mailto:wphorn@aol.com">wphorn@aol.com</a> 915 Eaton St Key West, FL 33040
Department of the Air Force	Construct Warehouse #3	D/B new 4500 SF pre-engineered facility which includes demo, site, pre-engineered storage facility, restrooms, mechanical plumbing and electrical, roadway, building pad, A/C, electrical, fire protection, communications systems.	\$699,910.00	2011	Susan Jackson 813-828-7454, <a href="mailto:susan.jackson@us.af.mil">susan.jackson@us.af.mil</a>





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## **LICENSES & TAX RECEIPTS**

Response to  
MONROE COUNTY SCHOOL DISTRICT  
INVITATION TO BID #2017715  
FOR  
CORAL SHORES HIGH SCHOOL ATHLETIC COMPLEX IMPROVEMENTS



STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
CONSTRUCTION INDUSTRY LICENSING BOARD



LICENSE NUMBER

CGC1507617

The GENERAL CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2018

BRISSON, CHRISTIAN NORMAND  
PEDRO FALCON ELECTRICAL CONTRACTORS INC  
31160 AVENUE C  
BIG PINE KEY FL 33043



ISSUED: 06/27/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1606270000490

STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION  
ELECTRICAL CONTRACTORS LICENSING BOARD

LICENSE NUMBER

EC13003416

The ELECTRICAL CONTRACTOR  
Named below IS CERTIFIED  
Under the provisions of Chapter 489 FS.  
Expiration date: AUG 31, 2018



ALLSBROOK, ROBERT DAVID  
PEDRO FALCON ELECTRICAL CONTRACTORS INC  
31160 AVENUE C  
BIG PINE KEY FL 33043

ISSUED: 07/10/2016

DISPLAY AS REQUIRED BY LAW

SEQ # L1607100001841

**2016 / 2017  
MONROE COUNTY BUSINESS TAX RECEIPT  
EXPIRES SEPTEMBER 30, 2017**

RECEIPT# 30140-9801

Business Name: PEDRO FALCON ELECTRICAL  
CONTRACTORS INC

Owner Name: PEDRO FALCON, CHRISTIAN N BRISSON  
Mailing Address: QUALIFIER, ROBERT D ALLSBROOK  
31160 AVE C  
BIG PINE KEY, FL 33043

Business Location: 31160 AVE C  
BIG PINE KEY, FL 33043

Business Phone: 305-872-2200  
Business Type: CONTRACTOR (GENERAL/ELECTRICAL 3RD  
QUALIFIER STATE LIC EC13003416)

Employees 10

STATE LICENSE: EC0001491/CGC1507617/

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
25.00	0.00	25.00	0.00	0.00	0.00	25.00

Paid 103-15-00006676 08/29/2016 25.00

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, 2017

RECEIPT# 30140-9801

Business Name: PEDRO FALCON ELECTRICAL  
CONTRACTORS INC

Owner Name: PEDRO FALCON, CHRISTIAN N BRISSON  
Mailing Address: QUALIFIER, ROBERT D ALLSBROOK  
31160 AVE C  
BIG PINE KEY, FL 33043

Business Location: 31160 AVE C  
BIG PINE KEY, FL 33043

Business Phone: 305-872-2200  
Business Type: CONTRACTOR (GENERAL/ELECTRICAL 3RD  
QUALIFIER STATE LIC EC13003416)

Employees 10

STATE LICENSE: EC0001491/CG

Tax Amount	Transfer Fee	Sub-Total	Penalty	Prior Years	Collection Cost	Total Paid
25.00	0.00	25.00	0.00	0.00	0.00	25.00

Paid 103-15-00006676 08/29/2016 25.00



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## **INSURANCE**

Response to  
MONROE COUNTY SCHOOL DISTRICT  
INVITATION TO BID #2017715  
FOR  
CORAL SHORES HIGH SCHOOL ATHLETIC COMPLEX IMPROVEMENTS





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/31/2016

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 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).

<b>PRODUCER</b> Bowen, Miclette & Britt of Florida, LLC 1020 N. Orlando Avenue Suite #200 Maitland FL 32751	<b>CONTACT NAME:</b> Angie Desormeaux <b>PHONE (A/C, No, Ext):</b> 407-647-1616 <b>E-MAIL ADDRESS:</b> Certificates@bmbinc.com	<b>FAX (A/C, No):</b> 407-628-1635	
	<b>INSURER(S) AFFORDING COVERAGE</b>		
<b>INSURED</b> PEDROFALCO Pedro Falcon Electrical Contractors, Inc. 31160 Avenue C Big Pine Key FL 33043-4516	<b>INSURER A:</b> Amerisure Insurance Company		<b>NAIC #</b> 19488
	<b>INSURER B:</b> Amerisure Mutual Insurance Company		23396
	<b>INSURER C:</b>		
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES** **CERTIFICATE NUMBER:** 423481856 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	Y	GL2092941	11/2/2016	11/2/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Y	Y	CA2092939	11/2/2016	11/2/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y		CU2092942	11/2/2016	11/2/2017	EACH OCCURRENCE \$4,000,000 AGGREGATE \$ \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC2094526	11/2/2016	11/2/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

The following policy provisions and/or endorsements form part of the policies of insurance represented by this certificate of insurance. The terms contained in the policies and/or endorsements supersede the representations made herein. Electronic copies of the policy provisions and/or endorsements listed below are available by emailing: certificates@bmbinc.com

When required by written contract, those parties listed in said contract, including the Certificate See Attached...

<b>CERTIFICATE HOLDER</b> Monroe County School District 241 Trumbo Road Key West FL 33040	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--



**ADDITIONAL REMARKS SCHEDULE**

<b>AGENCY</b> Bowen, Miclette & Britt of Florida, LLC		<b>NAMED INSURED</b> Pedro Falcon Electrical Contractors, Inc. 31160 Avenue C Big Pine Key FL 33043-4516	
<b>POLICY NUMBER</b>		<b>EFFECTIVE DATE:</b>	
<b>CARRIER</b>	<b>NAIC CODE</b>		

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**

**FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Holder, are added as an Additional Insureds with respect to the General Liability, Auto Liability and Umbrella Liability as afforded by the policy and/or endorsements.

When required by written contract, a Waiver of Subrogation, with respect to the General Liability, Auto Liability and Worker's Compensation is granted to those parties listed in said contract, including the Certificate Holder.

The General Liability and Umbrella Liability, certified herein are primary and non-contributory to other insurance available, but only to the extent required by written contract.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## CONTRACTOR'S BLANKET ADDITIONAL INSURED ENDORSEMENT – FORM A

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

<b>Policy Number</b> CL2092941	<b>Agency Number</b> 0845507	<b>Policy Effective Date</b> 11/2/2016
<b>Policy Expiration Date</b> 11/2/2017	<b>Date</b> 10/31/2016	<b>Account Number</b> 11228245
<b>Named Insured</b> Pedro Falcon Electrical Contractors, Inc.	<b>Agency</b> BMB of Florida, LLC	<b>Issuing Company</b> Amerisure Insurance Co.

1. **a. SECTION II - WHO IS AN INSURED** is amended to add as an additional insured any person or organization
  - (1) Whom you are required to add as an additional insured on this policy under a written contract or written agreement relating to your business; or
  - (2) Who is named as an additional insured under this policy on a certificate of insurance.
- b.** The written contract, written agreement or certificate of insurance must:
  - (1) Require additional insured status for a time period during the term of this policy; and
  - (2) Be executed prior to the "bodily injury", "property damage", or "personal and advertising injury" leading to a claim under this policy.
- c.** If, however:
  - (1) "Your work" began under a letter of intent or work order; and
  - (2) The letter of intent or work order led to a written contract or written agreement within 30 days of beginning such work; and
  - (3) Your customer's customary contracts require persons or organizations to be named as additional insureds;we will provide additional insured status as specified in this endorsement.
2. The insurance provided under this endorsement is limited as follows
  - a.** That person or organization is an additional insured only with respect to liability caused, in whole or in part, by:
    - (1) Premises you:
      - (a) Own;
      - (b) Rent
      - (c) Lease; or
      - (d) Occupy;
    - (2) Ongoing operations performed by you or on your behalf. Ongoing operations does not apply to "bodily injury" or "property damage" occurring after:

- (a) All work to be performed by you or on your behalf for the additional insured(s) at the site of the covered operations is complete, including related materials, parts or equipment (other than service, maintenance or repairs); or
  - (b) That portion of “your work” out of which the injury or damage arises is put to its intended use by any person or organization other than another contractor working for a principal as a part of the same project.
- (3) Completed operations coverage, but only if:
- (a) The written contract, written agreement, or certificate of insurance requires completed operations coverage or “your work” coverage; and
  - (b) This coverage part provides coverage for “bodily injury” or “property damage” included within the “products-completed operations hazard”.

However, the insurance afforded to such additional insured only applies to the extent permitted by law.

- b. If the written contract, written agreement, or certificate of insurance:
- (1) Requires “arising out of” language; or
  - (2) Requires you to provide additional insured coverage to that person or organization by the use of either or both of the following:
    - (a) Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 10 01; or
    - (b) Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 10 01;

then the phrase “caused, in whole or in part, by” in paragraph **2.a.** above is replaced by “arising out of”.

- c. If the written contract, written agreement, or certificate of insurance requires you to provide additional insured coverage to that person or organization by the use of:
- (1) Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13; or
  - (2) Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13; or
  - (3) Both those endorsements with either of those edition dates; or
  - (4) Either or both of the following:
    - (a) Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 without an edition date specified; or
    - (b) Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 without an edition date specified;

then paragraph **2.a.** above applies.

- d. Premises, as respects paragraph **2.a.(1)** above, include common or public areas about such premises if so required in the written contract or written agreement.
- e. Additional insured status provided under paragraphs **2.a.(1)(b)** or **2.a.(1)(c)** above does not extend beyond the end of a premises lease or rental agreement.
- f. The limits of insurance that apply to the additional insured are the least of those specified in the:
  - (1) Written contract;
  - (2) Written agreement;
  - (3) Certificate of insurance; or
  - (4) Declarations of this policy.

The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

Includes copyrighted material of Insurance Services Office, Inc.

g. The insurance provided to the additional insured does not apply to "bodily injury", "property damage", or "personal and advertising injury" arising out of an architect's, engineer's, or surveyor's rendering of, or failure to render, any professional services, including but not limited to:

(1) The preparing, approving, or failing to prepare or approve:

- (a) Maps;
- (b) Drawings;
- (c) Opinions;
- (d) Reports;
- (e) Surveys;
- (f) Change orders;
- (g) Design specifications; and

(2) Supervisory, inspection, or engineering services.

h. **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, paragraph 4. **Other Insurance** is deleted and replaced with the following:

**4. Other Insurance.**

Coverage provided by this endorsement is excess over any other valid and collectible insurance available to the additional insured whether:

- a. Primary;
- b. Excess;
- c. Contingent; or
- d. On any other basis;

but if the written contract, written agreement, or certificate of insurance requires primary and non-contributory coverage, this insurance will be primary and non-contributory relative to other insurance available to the additional insured which covers that person or organization as a Named Insured, and we will not share with that other insurance.

i. If the written contract, written agreement, or certificate of insurance as outlined above requires additional insured status by use of CG 20 10 11 85, then the coverage provided under this CG 70 48 endorsement does not apply except for paragraph **2.h. Other Insurance**. Additional insured status is limited to that provided by CG 20 10 11 85 shown below and paragraph **2.h. Other Insurance** shown above.

**ADDITIONAL INSURED - OWNERS, LESSEES OR  
CONTRACTORS (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

**SCHEDULE**

**Name of Person or Organization:** Blanket Where Required by Written Contract, Agreement, or Certificate of Insurance that the terms of CG 20 10 11 85 apply

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.

**CG 20 10 11 85** Copyright, Insurance Services Office, Inc., 1984

- j. The insurance provided by this endorsement does not apply to any premises or work for which the person or organization is specifically listed as an additional insured on another endorsement attached to this policy.



# **PEDRO FALCON CONTRACTORS, INC.**

31160 Avenue C, Big Pine Key, FL 33043-4516  
(305) 872-2200 - Fax (305) 872-2219  
EC 13003416 / CGC 1507617  
[www.pedrofalcon.com](http://www.pedrofalcon.com)

## **FORMS**

Response to  
MONROE COUNTY SCHOOL DISTRICT  
**INVITATION TO BID #2017715**  
FOR  
**CORAL SHORES HIGH SCHOOL ATHLETIC COMPLEX IMPROVEMENTS**

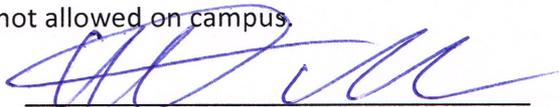


ITB 2017715 - CSHS Athletic Complex Improvements

**CONTRACTOR RULES**

The following is a list of rules that contractors/vendors and their personnel must adhere to while working on Monroe County School projects. Failure of the contractor/vendor to abide by the rules will result in the violators being removed from the job site. All costs resulting from this will be the responsibility of the contractor/vendor. Please sign these rules and indicate the contractor/vendor's agreement to follow them.

- Casual communications by contract/vendor personnel with students, staff, or faculty is prohibited.
- Convicted felons and employees with a past history of child abuse or molestation shall not be used on Monroe County School projects.
- The schools are "Drug Free Zones," use or possession of illegal substances and alcohol in any form are prohibited.
- The schools are "Tobacco Free," no tobacco use is permitted on the school campus, in parking lots, or inside school restrooms.
- Vulgar language or gestures discernible to students or school staff is prohibited.
- Fighting or physically abusive actions of a similar nature are prohibited.
- Appropriate and modest attire is required while working on school campus. Revealing clothing will not be permitted.
- Clean up of work area is required on a daily basis. Hazardous materials shall not be put in school trash receptacles.
- Work that may be disruptive to the school shall be scheduled with the school administration or done after normal school hours.
- Pets are not allowed on campus.

  
\_\_\_\_\_  
Signature

Christian Brisson, as President  
\_\_\_\_\_  
Printed Name

March 29, 2017  
\_\_\_\_\_  
Date

ITB 2017715 - CSHS Athletic Complex Improvements

**DEBARMENT CERTIFICATION**

"The bidder certifies that, neither the firm nor any person associated therewith in the capacity of owner, partner, director, officer, principal, investigator, project director, manager, auditor, and/or position involving the administration of federal funds:

(a) Is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions, as defined in 49 CFR s29.110(a), by any federal department or agency;

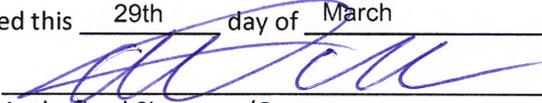
(b) Has within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Is presently indicted for or otherwise criminally or civilly charged by a federal, state, or local Governmental entity with commission of any of the offenses enumerated in paragraph (b) of this certification; and

(d) Has within a three-year period preceding this certification had one or more federal, state, or local government public transactions terminated for cause or default.

The bidder certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this project by any federal agency.

Dated this 29th day of March, 2017.

By  \_\_\_\_\_

Authorized Signature/Contractor

Christian Brisson, as President

Typed Name/Title

Pedro Falcon Contractors, Inc.

Contractor's Firm Name

31160 Avenue C

Street Address

Big Pine Key, FL 33043

City/State/Zip Code

(305) 872-2200

Area Code/Telephone Number

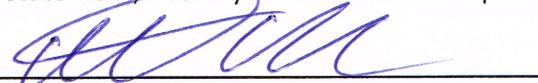
ITB 2017715 - CSHS Athletic Complex Improvements

**IDENTICAL TIE PROPOSALS**

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more of a proposal, which are equal with respect to price, quality, and service, are received by the State or by any political subdivision for the procurement of commodities or contractual services, an proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie proposals will be followed if none of the tie vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violation of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under proposal, the employees will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements



Vendor's Signature  
Christian Brisson, as President

ITB 2017715 - CSHS Athletic Complex Improvements

**NON-COLLUSION AFFIDAVIT**

I, Christian Brisson, as President of the City of Big Pine Key, FL according to law on my oath, and under penalty of perjury, depose and say that;

1) I am as President of Pedro Falcon Contractors, Inc., the bidder making the proposal for the project described as follows:

ITB 2017715 - CSHS Athletic Complex Improvements

2) The prices in this proposal have been arrived at independently without collusion, consultation, communication or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other bidder with any competitor;

3) Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to proposal opening, directly or indirectly, to any other bidder to any competitor; and

4) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit, or not to submit, an proposal for the purpose of restricting competition;

5) The statements contained in this affidavit are true and correct, and made with full knowledge that Monroe County School District relies upon the truth of the statements contained in this affidavit in awarding contracts for said project.



Signature of Authorized Representative

March 29, 2017

Date

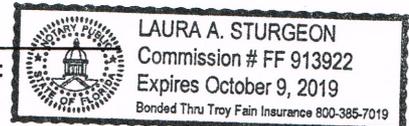
STATE OF Florida

COUNTY OF Monroe

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Christian Brisson, who, X being personally known,     or having produced     as identification, and after first being sworn by me, affixed his/her signature in the space provided above on this 29th day of March, 2017.

  
NOTARY PUBLIC

My Commission Expires:



**ITB 2017715 - CSHS Athletic Complex Improvements**

**PUBLIC ENTITY CRIME STATEMENT**

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

ITB 2017715 - CSHS Athletic Complex Improvements

RELATIONSHIP DISCLOSURE AFFIDAVIT (CONTRACT FORM 'RDA')  
(REV. 1/17)

THE SCHOOL DISTRICT OF MONROE COUNTY

BUSINESS/PERSONAL RELATIONSHIP DISCLOSURE AFFIDAVIT

I, Christian Brisson, as President, of the City/Township/Parrish of Big Pine Key, State of Florida, and according to law on my oath, and under penalty of perjury, depose and say that;

1) I am the authorized representative of the company or entity making a proposal for a project described as follows:  
Name of company/vendor: Pedro Falcon Contractors, Inc. and  
Nature of services presently being offered to School District: Coral Shores High School Athletic Complex Improvements Monroe County School District ITB #2017715

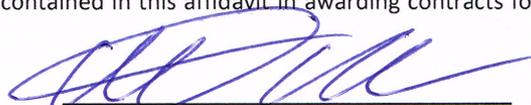
2) I have \_\_\_ have not X, at any time, and excluding the instant proposal, had a business or personal relationship with any member of the School Board of Monroe County, Florida, and/or with any employee of the School District of Monroe County, Florida.

- a.) The details of my or my company's present and/or former relationship, excluding the instant proposal, are listed below, including any current or previous work done for Monroe County School District.
- b.) Include particular Board member or employee's name(s), position held by such member or employee and relevant date(s); use reverse for space if needed.

N/A

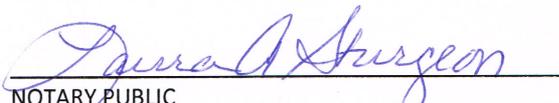
3) The statements contained in this affidavit are true and correct, and made with full knowledge that The School Board of Monroe County, Florida, relies upon the truth of the statements contained in this affidavit in awarding contracts for the subject project.

March 29, 2017  
Date

  
(Signature of Authorized Representative)

STATE OF Florida  
COUNTY OF Monroe

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Christian Brisson who, X being personally known, \_\_\_ or having produced \_\_\_\_\_ as identification, and after first being sworn by me, affixed his/her signature in the space provided above on this 29th day of March 2017.

  
NOTARY PUBLIC

My commission expires:  **LAURA A. STURGEON**  
Commission # FF 913922  
Expires October 9, 2019  
Bonded Thru Troy Fain Insurance 800-385-7019

ITB 2017715 - CSHS Athletic Complex Improvements

**DRUG FREE WORKPLACE FORM**

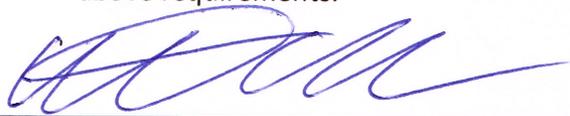
The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that:

Pedro Falcon Contractors, Inc.

(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in section (1).
4. In the statement specified in section (1), notify the employees that, as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 (Florida Statutes) or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, or any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.



Applicant's Signature  
Christian Brisson, as President

March 29, 2017

Date

# Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

**1** Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Pedro Falcon Electrical Contractors, Inc.**

**2** Business name/disregarded entity name, if different from above

**3** Check appropriate box for federal tax classification; check only **one** of the following seven boxes:  
 Individual/sole proprietor or single-member LLC  
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ \_\_\_\_\_  
**Note.** For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.  
 Other (see instructions) ▶ \_\_\_\_\_  
 C Corporation     S Corporation     Partnership     Trust/estate

**4** Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
 Exempt payee code (if any) \_\_\_\_\_  
 Exemption from FATCA reporting code (if any) \_\_\_\_\_  
*(Applies to accounts maintained outside the U.S.)*

**5** Address (number, street, and apt. or suite no.)  
**31160 Avenue C**

**6** City, state, and ZIP code  
**Big Pine Key, FL 33043**

**7** List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

<b>Social security number</b>									
<b>or</b>									
<b>Employer identification number</b>									
5	9	-	2	5	5	0	2	3	1

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

**Sign Here**      Signature of U.S. person ▶      Date ▶ **March 29, 2017**

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

**ITB 2017715 - CSHS Athletic Complex Improvements**

**Monroe County School District  
Vendor Information Sheet**

Vendor Name: Pedro Falcon Contractors, Inc.

Federal EIN/SSN: 59-2550231

Primary Address: 31160 Avenue C  
Big Pine Key, FL 33043

Payment Address: 31160 Avenue C  
Big Pine Key, FL 33043

Contact Name: Christian Brisson

Phone: (305) 872-2200 ext. 26

Fax: (305) 872-2219

E-Mail: cb@pedrofalcon.com



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/4/2017

**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 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).**

<b>PRODUCER</b> Bowen, Miclette & Britt of Florida, LLC 1020 N. Orlando Avenue Suite #200 Maitland FL 32751	<b>CONTACT NAME:</b> Angie Desormeaux <b>PHONE (A/C, No, Ext):</b> 407-647-1616 <b>FAX (A/C, No):</b> 407-628-1635 <b>E-MAIL ADDRESS:</b> Certificates@bmbinc.com												
<b>INSURER(S) AFFORDING COVERAGE</b>													
<b>INSURED</b> PEDROFALCO Pedro Falcon Electrical Contractors, Inc. 31160 Avenue C Big Pine Key FL 33043-4516	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;"><b>INSURER A:</b> Amerisure Insurance Company</td> <td style="width: 20%; text-align: center;">NAIC # 19488</td> </tr> <tr> <td><b>INSURER B:</b> Amerisure Mutual Insurance Company</td> <td style="text-align: center;">23396</td> </tr> <tr> <td><b>INSURER C:</b></td> <td></td> </tr> <tr> <td><b>INSURER D:</b></td> <td></td> </tr> <tr> <td><b>INSURER E:</b></td> <td></td> </tr> <tr> <td><b>INSURER F:</b></td> <td></td> </tr> </table>	<b>INSURER A:</b> Amerisure Insurance Company	NAIC # 19488	<b>INSURER B:</b> Amerisure Mutual Insurance Company	23396	<b>INSURER C:</b>		<b>INSURER D:</b>		<b>INSURER E:</b>		<b>INSURER F:</b>	
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<b>INSURER D:</b>													
<b>INSURER E:</b>													
<b>INSURER F:</b>													

**COVERAGES**

CERTIFICATE NUMBER: 1486704511

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	Y	Y	GL2092941	11/2/2016	11/2/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	Y	Y	CA2092939	11/2/2016	11/2/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$	Y		CU2092942	11/2/2016	11/2/2017	EACH OCCURRENCE \$4,000,000 AGGREGATE \$ \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC2094526	11/2/2016	11/2/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The following policy provisions and/or endorsements form part of the policies of insurance represented by this certificate of insurance. The terms contained in the policies and/or endorsements supersede the representations made herein. Electronic copies of the policy provisions and/or endorsements listed below are available by emailing: certificates@bmbinc.com

When required by written contract, those parties listed in said contract, including the Certificate Holder, are added as an Additional Insureds with respect to the General Liability, Auto Liability and Umbrella Liability as afforded by the policy and/or endorsements. See Attached...

**CERTIFICATE HOLDER****CANCELLATION**

Monroe County School District  
 241 Trumbo Road  
 Key West FL 33040

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**ADDITIONAL REMARKS SCHEDULE**

AGENCY Bowen, Miclette & Britt of Florida, LLC		NAMED INSURED Pedro Falcon Electrical Contractors, Inc. 31160 Avenue C Big Pine Key FL 33043-4516	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE**

When required by written contract, a Waiver of Subrogation, with respect to the General Liability, Auto Liability and Worker's Compensation is granted to those parties listed in said contract, including the Certificate Holder.

The General Liability and Umbrella Liability, certified herein are primary and non-contributory to other insurance available, but only to the extent required by written contract.  
Project Reference: Athletic Complex Improvements, per ITB 2017715

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## CONTRACTOR'S BLANKET ADDITIONAL INSURED ENDORSEMENT – FORM A

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

<b>Policy Number</b> CL2092941	<b>Agency Number</b> 0845507	<b>Policy Effective Date</b> 11/2/2016
<b>Policy Expiration Date</b> 11/2/2017	<b>Date</b> 10/31/2016	<b>Account Number</b> 11228245
<b>Named Insured</b> Pedro Falcon Electrical Contractors, Inc.	<b>Agency</b> BMB of Florida, LLC	<b>Issuing Company</b> Amerisure Insurance Co.

1. a. **SECTION II - WHO IS AN INSURED** is amended to add as an additional insured any person or organization
  - (1) Whom you are required to add as an additional insured on this policy under a written contract or written agreement relating to your business; or
  - (2) Who is named as an additional insured under this policy on a certificate of insurance.
- b. The written contract, written agreement or certificate of insurance must:
  - (1) Require additional insured status for a time period during the term of this policy; and
  - (2) Be executed prior to the "bodily injury", "property damage", or "personal and advertising injury" leading to a claim under this policy.
- c. If, however:
  - (1) "Your work" began under a letter of intent or work order; and
  - (2) The letter of intent or work order led to a written contract or written agreement within 30 days of beginning such work; and
  - (3) Your customer's customary contracts require persons or organizations to be named as additional insureds;we will provide additional insured status as specified in this endorsement.
2. The insurance provided under this endorsement is limited as follows
  - a. That person or organization is an additional insured only with respect to liability caused, in whole or in part, by:
    - (1) Premises you:
      - (a) Own;
      - (b) Rent
      - (c) Lease; or
      - (d) Occupy;
    - (2) Ongoing operations performed by you or on your behalf. Ongoing operations does not apply to "bodily injury" or "property damage" occurring after:

- (a) All work to be performed by you or on your behalf for the additional insured(s) at the site of the covered operations is complete, including related materials, parts or equipment (other than service, maintenance or repairs); or
  - (b) That portion of “your work” out of which the injury or damage arises is put to its intended use by any person or organization other than another contractor working for a principal as a part of the same project.
- (3) Completed operations coverage, but only if:
- (a) The written contract, written agreement, or certificate of insurance requires completed operations coverage or “your work” coverage; and
  - (b) This coverage part provides coverage for “bodily injury” or “property damage” included within the “products-completed operations hazard”.

However, the insurance afforded to such additional insured only applies to the extent permitted by law.

- b. If the written contract, written agreement, or certificate of insurance:
- (1) Requires “arising out of” language; or
  - (2) Requires you to provide additional insured coverage to that person or organization by the use of either or both of the following:
    - (a) Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 10 01; or
    - (b) Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 10 01;

then the phrase “caused, in whole or in part, by” in paragraph **2.a.** above is replaced by “arising out of”.

- c. If the written contract, written agreement, or certificate of insurance requires you to provide additional insured coverage to that person or organization by the use of:
- (1) Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 07 04 or CG 20 10 04 13; or
  - (2) Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 07 04 or CG 20 37 04 13; or
  - (3) Both those endorsements with either of those edition dates; or
  - (4) Either or both of the following:
    - (a) Additional Insured – Owners, Lessees or Contractors – Scheduled Person Or Organization endorsement CG 20 10 without an edition date specified; or
    - (b) Additional Insured – Owners, Lessees or Contractors – Completed Operations endorsement CG 20 37 without an edition date specified;

then paragraph **2.a.** above applies.

- d. Premises, as respects paragraph **2.a.(1)** above, include common or public areas about such premises if so required in the written contract or written agreement.
- e. Additional insured status provided under paragraphs **2.a.(1)(b)** or **2.a.(1)(c)** above does not extend beyond the end of a premises lease or rental agreement.
- f. The limits of insurance that apply to the additional insured are the least of those specified in the:
  - (1) Written contract;
  - (2) Written agreement;
  - (3) Certificate of insurance; or
  - (4) Declarations of this policy.

The limits of insurance are inclusive of and not in addition to the limits of insurance shown in the Declarations.

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g. The insurance provided to the additional insured does not apply to "bodily injury", "property damage", or "personal and advertising injury" arising out of an architect's, engineer's, or surveyor's rendering of, or failure to render, any professional services, including but not limited to:

(1) The preparing, approving, or failing to prepare or approve:

- (a) Maps;
- (b) Drawings;
- (c) Opinions;
- (d) Reports;
- (e) Surveys;
- (f) Change orders;
- (g) Design specifications; and

(2) Supervisory, inspection, or engineering services.

h. **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, paragraph 4. **Other Insurance** is deleted and replaced with the following:

**4. Other Insurance.**

Coverage provided by this endorsement is excess over any other valid and collectible insurance available to the additional insured whether:

- a. Primary;
- b. Excess;
- c. Contingent; or
- d. On any other basis;

but if the written contract, written agreement, or certificate of insurance requires primary and non-contributory coverage, this insurance will be primary and non-contributory relative to other insurance available to the additional insured which covers that person or organization as a Named Insured, and we will not share with that other insurance.

i. If the written contract, written agreement, or certificate of insurance as outlined above requires additional insured status by use of CG 20 10 11 85, then the coverage provided under this CG 70 48 endorsement does not apply except for paragraph **2.h. Other Insurance**. Additional insured status is limited to that provided by CG 20 10 11 85 shown below and paragraph **2.h. Other Insurance** shown above.

**ADDITIONAL INSURED - OWNERS, LESSEES OR  
CONTRACTORS (FORM B)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

**SCHEDULE**

**Name of Person or Organization:** Blanket Where Required by Written Contract, Agreement, or Certificate of Insurance that the terms of CG 20 10 11 85 apply

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.

**CG 20 10 11 85** Copyright, Insurance Services Office, Inc., 1984

- j. The insurance provided by this endorsement does not apply to any premises or work for which the person or organization is specifically listed as an additional insured on another endorsement attached to this policy.



# Purchase Requests/Orders

Budgeting/General Ledger   Purchasing / Accounts Payable   Accounts Receivable   Fixed Assets   Human Resources

[Drafts](#)   [Templates](#)   [Request History](#)   [Pending Approval](#)   [Approval History](#)   **[Current Request](#)**   2016 - 2017 ▼

Look up PO #

## Athletic Complex Improvements/Pedro Falcon

<b>Requisition #</b> 107410	<b>PO #</b> N/A	<b>Author</b> Valerie J. Schimmelman	<b>Vendor</b> PEDRO FALCON ELECT. CONTRACTOR	<b>Vendor Contact</b> N/A	<b>Terms &amp; Conditions</b> N/A
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**Deadline Date**  
2017-04-06 00:00:00

<b>Request Type</b> Standard	<b>Request Date/Status</b> 04/06/2017 16:06:35	<b>Order Contact</b> N/A	<b>Center/School Contact</b> Jeff Barrow	<b>Deliver To</b> 0041 : CORAL SHORES HIGH SCHOOL
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### Line Items

Reference #	Item #	Description	Qty	UOM	Unit Price	Amount	Shipping
1		Athletic Complex Impr	1.00	ea	232059.00	232059.00	<input type="checkbox"/>
<b>Total</b>						<b>232,059.00</b>	

### Allocations

Reference #	Fund	Function	Object	Center	Project	Budgeted	Committed	Encumbered	Expended	Balance	Amount
1	03...	7400 : ...	682 ...	0041...	3288...	232,059.00	232,059.00	0.00	0.00	0.00	232059.00
<b>Total</b>											<b>232,059.00</b>



## Files

(Drag files to upload)

Select



Executed contract by PFC.pdf (7.45mb)

## Comments

4/6/17 4:04pm [Valerie J. Schimmelman](#): Athletic Complex Improvements per ITB 2017715 and associated plans prepared by K2M pending board approval April 25th

Post

## Comments for vendor