



LEE COUNTY
SOUTHWEST FLORIDA
BOARD OF COUNTY COMMISSIONERS

John E. Manning
District One

Cecil L. Pendergrass
District Two

Larry Kiker
District Three

Brian Hamman
District Four

Frank Mann
District Five

Roger Desjarlais
County Manager

Richard Wesch
County Attorney

Donna Marie Collins
County Hearing Examiner

(239) 533-5450

June 5, 2014
SOLICITATION NO: **B-140143**

Aztek Communications
Mr. Michael Leeds
4730 Enterprise Avenue, #308
Naples, FL 34104

SUBJECT: ANNUAL CONTRACT FOR FIBER OPTIC CABLE, PARTS AND INSTALLATION

ENCLOSURES: 1) Executed Copy of Construction Contract
2) Original Bid Bond

Dear Mr. Leeds:

Enclosed please find your executed copy of the Contract for the project known as "Annual Contract for Fiber Optic Cable, Parts and Installation".

Your Contract Number is **6798**. This contract number will also serve as your Purchase Order Number for this project and must be on all invoice statements.

Also enclosed is your original Cashier's Check in the amount of \$25,000.00.

Sincerely,
LEE COUNTY PROCUREMENT MANAGEMENT

Lisa H. Crone
Lisa Crone
Procurement Analyst

Cc: Mr. Mike Say, Lee County DOT, Project Manager
Mr. Bruce Westberry, Lee County Internal Services, Fiscal
FinanceOnBase@leeclerk.org
Procurement

PART E

LEE COUNTY CONSTRUCTION CONTRACT

AGREEMENT FORM

Contract No. 10798
Board Award Date: 5/6/14

AGREEMENT

made as of the 6th day of May in year of 2014

BETWEEN the COUNTY: Board of County Commissioners, Lee County, Florida and the CONTRACTOR:

Aztek Communications of
South Florida, Inc.
4730 Enterprise Avenue, #308
Naples, FL 34104
239-659-0017

Check Appropriate Line:

Individual
Partnership
☒ Incorporated in the
State of FL

in consideration of the mutual covenants herein set forth, agree as follows:

ARTICLE 1. WORK

The CONTRACTOR shall perform all the work required by the Contract Documents:

Scope of work: The purchase and installation of traffic cable and parts for DOT Traffic and various Lee County Departments and Divisions. MOT certification will be required to perform work under this contract.

This contract will be utilized by Lee County in the event of an emergency will be performed in accordance with the terms, conditions and construction provisions of the Federal Highway Administration (FHWA) and/or any Federal Emergency Management Administration (FEMA) requirements. This contract is for two (2) years with three (3) one-year renewal options.

in full accordance with the drawings and as elaborated in the specifications.

PROJECT NAME: B-140143 Annual Contract For Fiber Optic Cable, Parts & Installation

LOCATION: Lee County, Florida

ARTICLE 2. AMOUNT OF CONTRACT

2.1 The COUNTY shall pay the CONTRACTOR in current funds for the performance of the work, subject to additions and deductions by Change Order as provided in the Contract Documents, the sum of: (express in words and numerals) N/A - Based On Individual Projects.

CONSTRUCTION CONTRACT
ARTICLE 3. PROGRESS PAYMENTS

Based upon Applications for payment submitted to the OWNER'S Representative by the CONTRACTOR, and Certificates for Payment issued by the OWNER'S Representative, the COUNTY shall make progress payments on account of the Contract Price to the CONTRACTOR as provided in the Contract Documents as follows:

3.1 Not later than fifteen (15) calendar days following the approval of an Application for payment, ninety percent (90%) of the portion of the Contract Price properly allocated to labor, materials and equipment incorporated in the work and ninety percent (90%) of the portion of the Contract Price properly allocated to materials and equipment suitably stored at the site or at some other location agreed upon in writing, for the period covered by the application for payment, less the aggregate of previous payments made by the COUNTY.

3.1.1 At the discretion of the project manager, department director and final authorization by the Public Works Director, once the project reaches 50% completion and the County is holding 5% of the total contract amount, no further retainage may be withheld from the subsequent monthly invoices, provided however, that the project is on schedule. At any time the project falls behind schedule, the County retains the exclusive right to revert back to the original contract terms, by withholding the full 10% retainage, until the project is back on schedule or the project is completed.

3.2 Upon final completion of the work and acceptance of the project, a sum sufficient to increase the total payments to one hundred percent (100%) of the Contract Price, less such amounts as the COUNTY shall determine for all incomplete work, unsettled claims or unused units as provided in the Contract Documents.

ARTICLE 4. CONTRACT DOCUMENTS

This Contract entered into this date by the Lee County Board of County Commissioners and the CONTRACTOR. WITNESSETH that the parties hereto do mutually agree as follows:

The CONTRACTOR shall furnish all labor, equipment, and materials and perform the work above described for the amount stated above in strict accordance with the General Conditions, Supplementary Conditions, Plans and Specifications and other Contract Documents, all of which are made a part hereof as if attached and enumerated as follows:

4.1 Lee County Request for Bids/Project Manual Titled: B-140143 Annual Contract For Fiber Optic Cable, Parts and Installation

DATED: February, 2014

4.1.1 Contractors Bid Proposal Dated March 11, 2014, ATTACHED AS EXHIBIT "A"

4.2 Project Drawings consisting of the following sheets listed by title and date:

N/A

CONSTRUCTION CONTRACT

ARTICLE 4. CONTRACT DOCUMENTS (Continued)

4.3 Public Payment and Performance Bond

4.4 Certificate of Insurance

4.5 Notice of Award

4.6 Addenda Addendum One Dated February 20, 2014

4.7 Documentation submitted by the CONTRACTOR prior to the Notice of Award: None

4.8 The following which may be delivered or issued after the effective date of the Agreement and are not attached hereto: All written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 5.6 and 5.7 of the General Conditions (Part F of the Bid Documents).

ARTICLE 5. TIME OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

5.1 Work to be started on the date specified in the Official Notice to Proceed.

5.2 Substantial completion shall be achieved not later than the number of days specified in the Bid Proposal.

5.3 Final completion shall be achieved not later than the number of days specified in the Bid Proposal.

Liquidated Damages:

5.4 The COUNTY and CONTRACTOR recognize that time is of the essence of this agreement and that the COUNTY will suffer financial loss if the work is not completed within the times specified in 5.2 and 5.3 above, plus any extensions thereof allowed by Change Order. They also recognize the delays, expense, and difficulties involved in proving in a legal proceeding the actual loss suffered by the COUNTY if the work is not completed on time. Accordingly, instead of requiring any such proof, COUNTY and CONTRACTOR agree that as Liquidated Damages for delay (but not as a penalty) the sum of \$50,000.00 and under.....\$313.00

over \$50,000.00 but under \$250,000.00.....\$715.00

per day shall be deducted from monies due the CONTRACTOR or paid by the CONTRACTOR to the COUNTY for each calendar day that expires after the time specified for Substantial Completion and the project fails to reach Substantial Completion. The CONTRACTOR shall also be liable for any Actual Damages sustained by the COUNTY due to the CONTRACTOR'S failure to fully complete the work by the time agreed upon for Final Completion in the Contract Documents. Actual Damages may include, but not be limited to: costs related to supervision, inspection, rentals, testing, consulting fees, or lost productivity. The COUNTY shall have the right to deduct all damages due from the final payment request as well as retainage. However, prior to deducting liquidated damages, the COUNTY shall give the CONTRACTOR seven (7) calendar days notice prior to submitting the adjusted amount due to the Clerk for payment.

CMO:006(3 of 5)

REV: 03/18/04

CONSTRUCTION CONTRACT

ARTICLE 6. MISCELLANEOUS PROVISIONS

6.1 Final payments, constituting the entire unpaid balance of the Contract Price shall be paid by the COUNTY to the CONTRACTOR when the work has been completed, the Contract fully performed, and a final Certificate for Payment, form No. CMO:013, has been approved by the COUNTY.

6.2 Terms used in the Agreement which are defined in the General Conditions of the Contract (Part F of the Bid Documents) shall have the meaning designated in those conditions.

6.3 The COUNTY and CONTRACTOR each binds himself, his partners, successors, assigns and legal representatives to the other party hereto, his partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.


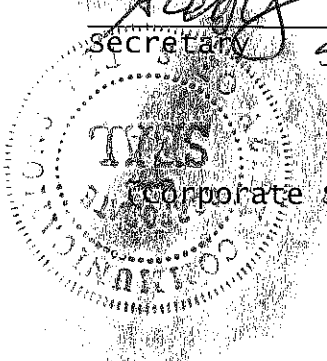
6.4 The CONTRACTOR shall not assign or transfer any of its rights, benefits, or obligations, except for transfer that result from transfer or consolidation with a third party, without the prior written approval of the COUNTY. The CONTRACTOR shall have the right to employ other persons and/or firms to serve as sub-contractors in connection with the requirements of the Contract Documents.

6.5 The CONTRACTOR agrees through the signing of this agreement by an authorized party or agent that he shall hold harmless and defend the County of Lee and its agents and employees from all suits and action, including attorney's fees, and all cost of litigation and judgements of every name and description arising out of and incidental to the performance of this Contract Document or work performed thereunder, whether or not due to or caused by negligence of the COUNTY, excluding only the sole negligence of the COUNTY. This provision shall also pertain to any claims brought against the COUNTY by any employee of the CONTRACTOR, or sub-contractor(s), or anyone directly or indirectly employed by any of them. The CONTRACTOR'S obligation under this provision shall not be limited in any way to the agreed upon Contract Price as shown in this agreement or the CONTRACTOR'S limit of or lack of sufficient insurance protection.

CONSTRUCTION CONTRACT

In witness whereof, COUNTY and CONTRACTOR have signed this agreement in duplicate. One counterpart has been retained by the Clerk of the Board of County Commissioners, one to the Project Sponsoring Department, and one part each has been delivered to the Lee County Procurement Management, and the CONTRACTOR. All portions of the Contract Document have been signed or identified by COUNTY and CONTRACTOR, or by COUNTY'S CONSULTANT on their behalf.

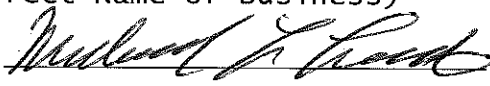
signed, sealed, and delivered in the presence of:


Secretary Scott Coyne

(Corporate seal)

Linda Doggett
ATTEST: Clerk of the Board
BY: Marcia Wilson
Deputy Clerk

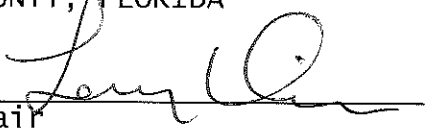


AZTEK Communications of South Florida
(Correct Name of Business)

BY: 
President
Title

Date: May 12, 2014

BOARD OF COUNTY COMMISSIONERS OF
LEE COUNTY, FLORIDA

BY: 
Chair

Date: 5/6/14

APPROVED AS TO FORM FOR THE RELIANCE
OF LEE COUNTY ONLY:

BY: 
Office of the County Attorney

Copy
Exhibit "A"

LEE COUNTY, FLORIDA
PROPOSAL QUOTE FORM
FOR
ANNUAL CONTRACT FOR FIBER OPTIC CABLE

DATE SUBMITTED: 3-11-2014

VENDOR NAME: AZTEK COMMUNICATIONS, FL, INC.

TO: The Board of County Commissioners
Lee County
Fort Myers, Florida

Having carefully examined the "General Conditions", and the "Detailed Specifications", all of which are contained herein, the Undersigned proposes to furnish the following which meet these specifications:

1. The Undersigned, hereinafter called "BIDDER", having visited the site of the proposed project and having become familiar with the local conditions, nature and extent of the work, and having examined carefully the Agreement Form, General Conditions, Supplementary Conditions, Plans and Specifications and other Contract Documents, and having fulfilled their requirements as well as the Bonding requirements herein, proposes to furnish all labor, materials, equipment and other items, facilities and services for the proper execution and completion of the:

ANNUAL CONTRACT FOR FIBER OPTIC CABLE, PARTS AND INSTALLATION

in full accordance with the drawings and specifications prepared in accordance with your Advertisement for Bids, Instruction to Bidders, Construction Contract and all other documents related thereto on file with Lee County Division of Procurement Management, and if awarded the contract, to complete the said work within the time limits specified for the following bid price:

TOTAL AMOUNT: **N/A - UNIT PRICING ONLY**

2. There is enclosed a Certified Check, Cashier's Check or Bid Bond (paper or electronic format) in the amount of **TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00)** payable to the Lee County Board of County Commissioners as a guarantee for the purpose set out in the Instruction to Bidders.

3. The BIDDER hereby agrees that:

- (a) The above proposal shall remain in full force and effect for a period of 90 calendar days after the time of the opening of this proposal and it shall not be revoked, withdrawn or canceled within that time frame. Once the bidder has been notified that his bid has been awarded by the Board of County Commissioners, within the above time frame the price proposed as submitted shall constitute the contract price which shall be executed within the time frames established by these documents.
- (b) In the event the award is made to this BIDDER, the BIDDER will enter into a formal written agreement with the COUNTY in accordance with the accepted bid, will execute the contract contained within these documents, and provide a Public Payment and Performance Bond from a Surety in good standing with the Florida Department of State who is licensed to do business in Florida and acceptable to the OWNER. The Public Payment and Performance Bond shall be in the amount of one hundred percent (100%) of the accepted bid. The BIDDER shall, within seven calendar days of the Notice of Award, submit the required Certificates of Insurance. The BIDDER further agrees that in the event of the BIDDER'S default or breach of any of the agreements of this proposal, the bid deposit shall be forfeited.

NOTE REQUIREMENT: IT IS THE SOLE RESPONSIBILITY OF THE VENDOR TO CHECK LEE COUNTY PROCUREMENT MANAGEMENT WEB SITE FOR ANY PROJECT ADDENDA ISSUED FOR THIS PROJECT. THE COUNTY WILL POST ADDENDA TO THIS WEB PAGE, BUT WILL NOT NOTIFY.

4. Acknowledgment is hereby made of receipt of the following Addenda issued during the bidding period:

Addendum No. 1 Dated 2/20/14 Addendum No. ____ Dated ____

Addendum No. ____ Dated ____ Addendum No. ____ Dated ____

5. If awarded this construction contract, the BIDDER agrees to complete the work covered by this contract as follows:

(a) Substantially complete in N/A consecutive calendar days from date of Official Notice to Proceed.

(b) Final completion in N/A consecutive calendar days from the date of Official Notice to Proceed.

(c) Both the COUNTY and CONTRACTOR recognize that the liquidated damages reflect a good faith estimate and that the injury to COUNTY which could result from a failure of CONTRACTOR to complete on schedule is uncertain and cannot be computed exactly. In no way shall costs for liquidated damages be construed as a penalty on the CONTRACTOR.

\$50,000.00 and under - \$313.00

Over \$50,000.00 but less than \$250,000.00 - \$580.00

\$250,000.00 but less than \$500,000.00 - \$715.00

6. Neither the undersigned nor any other person, firm or corporation named herein, nor anyone else to the knowledge of the undersigned, have themselves solicited or employed anyone else to solicit favorable action for this proposal by the COUNTY, also that no head of any department or employee therein, or any officer of Lee County, Florida is directly interested therein.

This proposal is genuine and not collusive or a sham; the person, firm or corporation named herein has not colluded, conspired, connived or agreed directly or indirectly with any bidder or person, firm or corporation, to put in a sham proposal, or that such other person, firm or corporation, shall refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, firm or corporation, to fix the unit prices of said proposal or proposals of any other bidder, or to secure any advantage against the COUNTY or any person, firm or corporation interested in the proposed contract; all statements contained in the proposal or proposals described above are true; and further, neither the undersigned, nor the person, firm or corporation named herein, has directly or indirectly submitted said proposal or the contents thereto, to any association or to any member or agent thereof.

7. The below signed BIDDER agrees to comply with all applicable provisions as set forth in the Anti-Discrimination requirements included as part of the General Conditions of this documents. The BIDDER further agrees to hold harmless, defend and indemnify the COUNTY and its agents for any losses including attorney's fees, incurred as a result of its failure to abide by the applicable Anti-Discrimination laws.

Michael L. Leeds
(Name of License Holder)

ES12000386
(State Certificate No.)

(Occupational No.)
(specify jurisdiction)

(Lee County Competency No.)

(State Registration No.)

In witness whereof, the BIDDER has hereunto set his signature and

affixed his seal this 11 day of March, A.D., 2014

ATTEST: [Signature] (SEAL)
Secretary

By: Printed Michael L. Leeds

By: Signature Michael L. Leeds

TITLE: President

AZTEK Communications of S. Fla. Inc. Michael Leeds
Company Name Contact Person

4730 Enterprise Ave #308 MLeeds@AZTEKNaples.com
Mailing Address E-mail of Contact Person

Naples, FL 34104
City, State, and Zip

239-659-0017
Phone Number

239-659-0018
Fax Number



Annual Contract For Fiber Optic Cable, Parts and Installation
Bid Schedule

Bid No: B-140143
Contractor: Aztek Communications

ITEM NO	DESCRIPTION	UNIT	UNIT PRICE INSTALL ONLY	UNIT PRICE FURNISH & INSTALL
1	12 Strand Multi-Mode Corning cable loose tube	LF	\$0.85	\$1.80
2	6 Strand Single-Mode cable loose tube	LF	\$0.85	\$1.15
3	12 Strand Single-Mode Corning cable loose tube	LF	\$0.85	\$1.10
4	24 Strand Single-Mode Corning cable loose tube	LF	\$0.85	\$1.20
5	48 Strand Single-Mode Corning cable loose tube	LF	\$0.85	\$1.35
6	72 Strand Single Mode Corning cable loose tube	LF	\$0.85	\$1.60
7	96 Strand Single-Mode Corning cable loose tube	LF	\$0.85	\$1.70
8	6 Strand Single-Mode cable loose tube	LF	\$0.85	\$1.20
9	24 Strand Single-Mode Corning cable loose tube	LF	\$0.85	\$1.15
10	48 Strand Multi-Mode Corning cable loose tube	LF	\$0.85	\$5.05
11	144 Strand Single-Mode Corning cable loose tube	LF	\$0.85	\$1.90
12	288 Strand Single-Mode Corning, cable loose tube	LF	\$0.85	\$3.90
13	6 Twisted Pair PE 39 19A WG Interconnect Cable w/Aluminum Shield	LF	\$0.85	\$1.40
14	12 Twisted Pair PE 39 19AWG Interconnect Cable w/Aluminum Shield	LF	\$0.85	\$2.15
15	#10 Locate Wire PIC	LF	\$0.50	\$0.63

Annual Contract For Fiber Optic Cable, Parts and Installation
BID SCHEDULE

BID NO: B-140103
Contractor: Aztek Communications

ITEM NO.	Description:	UNIT	UNIT PRICE - INSTALL ONLY	UNIT PRICE - FURNISH & INSTALL
1	Corning Unicam ST Multi Mode	EA	\$17.00	\$28.00
2	Corning Unicam SC Multi Mode	EA	\$17.00	\$28.00
3	Corning Unicam ST Multi Mode	EA	\$17.00	\$28.00
4	Corning Unicam SC Single Mode	EA	\$17.00	\$28.00
5	Adapter - ST to ST Single Mode Simplex	EA	\$5.00	\$10.00
6	Adapter - SC to SC Single Mode Simplex	EA	\$5.00	\$10.00
7	Adapter - SC to SC Multi Mode Simplex	EA	\$5.00	\$10.00
8	Adapter - ST to SC Single Mode Simplex	EA	\$5.00	\$10.00
9	Adapter - SC to LC Single Mode Simplex	EA	\$5.00	\$10.00
10	Adapter - SC to LC Multi Mode Simplex	EA	\$5.00	\$10.00
11	Corning Unicam ST Single Mode	EA	\$17.00	\$28.00
12	Corning Unicam SC Single Mode	EA	\$17.00	\$28.00
13	Corning Unicam ST Single Mode	EA	\$17.00	\$28.00
14	Adapter - ST to ST Single Mode Simplex	EA	\$5.00	\$10.00
15	Adapter - SC to SC Single Mode Simplex	EA	\$5.00	\$10.00
16	Adapter - ST to ST Multi Mode Simplex	EA	\$5.00	\$10.00
17	Adapter - SC to SC Multi Mode Simplex	EA	\$5.00	\$10.00
18	Adapter - ST to SC Single Mode Simplex	EA	\$5.00	\$10.00
19	Adapter - ST to SC Multi Mode Simplex	EA	\$5.00	\$10.00
20	Adapter - SC to LC Single Mode Simplex	EA	\$5.00	\$10.00
21	Adapter - SC to LC Multi Mode Simplex	EA	\$5.00	\$10.00
22	Patch Cable/Pigtail - ST to ST Single Mode 25'	EA	\$5.00	\$16.50
23	Patch Cable - ST to ST Single Mode 50'	EA	\$5.00	\$22.00
24	Patch Cable - ST to SC Single Mode 50'	EA	\$5.00	\$22.00
25	Patch Cable - ST to SC Single Mode 25'	EA	\$5.00	\$16.50
FIBER FAN OUT KITS:				
30	Outdoor Buffer Fan Out Kit - Part# FAN-OD25-12 25 inches / 12 Buffer Tubes	EA	\$25.00	\$55.00
31	Outdoor Buffer Fan Out Kit - Part# FAN-OD47-12 47 inches / 12 Buffer Tubes	EA	\$25.00	\$58.00

Annual Contract For Fiber Optic Cable, Parts and Installation

BID SCHEDULE

BID NO: B-140103

Contractor: Aztek Communications

FIBER BAYS:

32	Corning Fiber Bay Housing Panel with a 6 pack connector Single Mode	EA	\$5.00	\$48.00
33	Corning Fiber Bay Housing Panel with a 6 pack connector Multi Mode	EA	\$5.00	\$36.00
34	Corning Fiber Bay Housing Panel with a 12 pack connector Single Mode	EA	\$5.00	\$88.00
35	Corning Fiber Bay Housing Panel with a 12 pack connector Multi Mode	EA	\$5.00	\$88.00

FIBER TRAYS:

36	Corning Fiber Stackable Trays	EA	\$5.00	\$38.00
37	Leviton Fiber Stackable Trays	EA	\$5.00	\$38.00
38	Fusion Splicing Per Strand	EA	\$24.00	\$26.00
39	RING CUT and Fusion Splicing Per Strand	EA	\$30.00	\$32.00

SINGLE CABINET EQUIPMENT:

40	Corning SPH-OIP Single Panel Housing	EA	\$10.00	\$55.00
41	IFS Line Terminating Data Transceiver Part# D9130E	EA	\$85.00	\$945.00
42	IFS Line Repeater Part # D9130	EA	\$85.00	\$1,160.00
43	Rackmount with 12 Coupler Panels	EA	\$60.00	\$288.00
44	Rackmount with 24 Coupler Panels	EA	\$85.00	\$505.00
45	Wallmount with 12 Coupler Panels	EA	\$60.00	\$288.00
46	Corning Closet Conn. Housing #CCH-01u	EA	\$10.00	\$55.00
47	Wallmount with 24 Coupler Panels	EA	\$60.00	\$505.00

CONDUIT AND PULLBOX INSTALLATION:

48	Quazite 24"W x 36"L x 24"D - Part# PG2436BA24	EA	\$160.00	\$620.00
49	Quazite 30"W x 60"L x 36"D - Part# PG3060BA36	EA	\$320.00	\$1,980.00
50	Quazite 30" x 48 x 24" - Part # PG3048BA24	EA	\$275.00	\$1,255.00
51	4 - 1 1/4 S.D.R. 13.5 conduits (yellow, green, blue, orange) Blue shall have fiber, #10 locate wire installed in orange conduit and other two shall have mule tape.			
	TRENCH INSTALLED	LF	\$5.25	\$7.75
	BORED INSTALLATION	LF	\$16.00	\$18.50
52	#10 locate wire installed in existing conduit	LF	\$0.50	\$0.83
53	#10 locate wire installed along with any fiber cable listed above	LF	\$0.15	\$0.28

CONDUIT REPAIR (MAT'L PROVIDED BY LEE COUNTY) - LABOR ONLY

OPTION A - Labor to repair conduit, pull box, connectors, etc. (Materials provided by Lee County) for conduit replacement)	HOURLY	\$70.00	\$70.00
OPTION B - Labor to repair damaged fiber and/or copper cable and test repair. (Furnish Materials)	HOURLY	\$70.00	\$70.00

Annual Contract For Fiber Optic Cable, Parts and Installation
BID SCHEDULE

BID NO: B-140103
 Contractor: Aztek Communications

Item No.	Description	UNIT	UNIT PRICE - INSTALL ONLY	UNIT PRICE - FURNISH & INSTALL
1	Patch Cable ST to ST Single Mode; duplex; 3'	EA	\$5.00	\$18.75
2	Patch Cable ST to ST Multi Mode; duplex; 3'	EA	\$5.00	\$14.75
3	Patch Cable ST to ST Single Mode; duplex; 10'	EA	\$5.00	\$18.75
4	Patch Cable ST to ST Multi Mode; duplex; 10'	EA	\$5.00	\$16.75
5	Patch Cable ST to ST Single Mode; duplex; 30'	EA	\$5.00	\$24.00
6	Patch Cable ST to ST Multi Mode; duplex; 30'	EA	\$5.00	\$22.25
7	Patch Cable SC to SC Single Mode; duplex; 3'	EA	\$5.00	\$15.75
8	Patch Cable SC to SC Multi Mode; duplex; 3'	EA	\$5.00	\$16.75
9	Patch Cable SC to SC Single Mode; duplex; 10'	EA	\$5.00	\$16.75
10	Patch Cable SC to SC Multi Mode; duplex; 10'	EA	\$5.00	\$16.75
11	Patch Cable SC to SC Single Mode; duplex; 30'	EA	\$5.00	\$24.00
12	Patch Cable SC to SC Multi Mode; duplex; 30'	EA	\$5.00	\$22.25
13	Patch Cable ST to LC Single Mode; duplex; 3'	EA	\$5.00	\$21.50
14	Patch Cable ST to LC Multi Mode; duplex; 3'	EA	\$5.00	\$19.25
15	Patch Cable ST to LC Single Mode; duplex; 10'	EA	\$5.00	\$23.00
16	Patch Cable ST to LC Multi Mode; duplex; 10'	EA	\$5.00	\$21.00
17	Patch Cable ST to LC Single Mode duplex; 30'	EA	\$5.00	\$26.50
18	Patch Cable ST to LC Multi Mode duplex; 30'	EA	\$5.00	\$26.50
19	Patch Cable SC to LC Single Mode duplex; 3'	EA	\$5.00	\$20.50
20	Patch Cable SC to LC Multi Mode duplex 3'	EA	\$5.00	\$19.50
21	Patch Cable SC to LC Single Mode duplex; 10'	EA	\$5.00	\$22.50
22	Patch Cable SC to LC Multi Mode duplex; 10'	EA	\$5.00	\$21.00
23	Patch Cable SC to LC Single Mode duplex; 30'	EA	\$5.00	\$33.50
24	Patch Cable SC to LC Multi Mode duplex; 30'	EA	\$5.00	\$25.50
25	Quazite 30"W x 48"L x 36"D Pullbox	EA	\$260.00	\$1,550.00
26	Coyote Dome Enclosure 6.5' x 22 "; # 8008877;	EA	\$75.00	\$377.00
27	36 count Coyote trays; # 80805514	EA	\$5.00	\$46.50
28	2 hole grommets Coyote # 8003701	EA	\$5.00	\$11.00
29	4 hole grommets Coyote # 8003864	EA	\$5.00	\$11.00
30	Splice Closure; Corning # SCF-6C22-01 for cables up to 72 fibers;	EA	\$75.00	\$365.00
31	Splice Closure; Corning # SCF-6C28-01 for cables up to 144 fibers	EA	\$75.00	\$385.00

Annual Contract For Fiber Optic Cable, Parts and Installation

BID SCHEDULE

BID NO: B-140103

Contractor: Aztek Communications

32	1 Hole Grommet Coyote # 8003691	EA	\$5.00	\$11.00
33	1 Hole Grommet Coyote # 8003692	EA	\$5.00	\$11.00
34	2 Hole Grommet Coyote # 8003663	EA	\$5.00	\$11.00
35	2" sch 40 PVC conduit Trenched	LF	\$5.00	\$5.50
36	2" sch 40 PVC conduit Bored	LF	\$11.00	\$11.50
37	2" sch 40 PVC conduit Attached to structure	LF	\$8.00	\$10.00
38	4" sch 40 PVC conduit Trenched	LF	\$5.25	\$6.00
39	4" sch 40 PVC conduit Bored	LF	\$15.00	\$15.75
40	4" sch 40 PVC conduit attached to structure	LF	\$8.00	\$10.75
41	GPS locations of existing or new installations (ie: handholes, cabinets)	Per Project	\$30.00	\$30.00
42	GPS locations of existing or new installations (ie: handholes, cabinets)	EA	\$30.00	\$30.00
43	Assist in the programming, troubleshooting, and review of the fiber network topology. This will require programming assistance on layer 3 and layer 2 devices and review, proposal, and implementation of any fiber network changes. Review critical routes, map fiber routes, and make any changes as required.	Per Hour	\$150.00	\$150.00



Official Check

4736731608

Fraud Protected
by Positive Pay

Date

Initials (14962 1479340

Purchaser

Aztek Communication of
S. Fl. Inc.

PAY

****\$25,000.00****

Mar. 11, 2014\$

25,000.00

To the
Order
of

***Lee County Board of County
Commissioners***

SunTrust Banks, Inc. by its Authorized Agent
SunTrust Bank



Payable at SunTrust Bank

[Signature]
Authorized Signature

⑈4736731608⑈ ⑆061100790⑆ 7019019996⑈



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/12/2014

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).

PRODUCER Lutgert Insurance -Fort Myers 12660 World Plaza Lane, Bldg. 73 Fort Myers FL 33907		CONTACT NAME: Liz Rivero PHONE (A/C, No, Ext): 239-418-2111 E-MAIL ADDRESS: lrivero@lutgertinsurance.com FAX (A/C, No): 239-936-8288	
INSURED AZTEK-1 Aztek Communications of South FL 4730 Enterprise Ave #308 Naples FL 34104		INSURER(S) AFFORDING COVERAGE INSURER A: FCCI Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 10178

COVERAGES**CERTIFICATE NUMBER:** 1226823167**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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <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"/> PROJECT <input type="checkbox"/> LOC		GL0015662	7/15/2013	7/15/2014	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 - COM/OP AGG \$2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000		UMB0017127	7/15/2013	7/15/2014	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		001WC13A70911	7/15/2013	7/15/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

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

COMMUNICATION WIRING

Lee County, a political subdivision and Charter County of the State of Florida, its agents, employees and public officials will be named as Additional Insured with respects to General Liability. Thirty (30) days Notice of Cancellation applies. Ten (10) days Notice of Cancellation for nonpayment of premium per Florida Statute.

CERTIFICATE HOLDER**CANCELLATION**

Lee County Board of County Commissioners Contracts Management PO Box 398 Fort Myers FL 33902-0398	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
--	---


CERTIFICATE OF INSURANCE

This certificate is issued for informational purposes only. It certifies that the policies listed in this document have been issued to the Named Insured. It does not grant any rights to any party nor can it be used, in any way, to modify coverage provided by such policies. Alteration of this certificate does not change the terms, exclusions or conditions of such policies. Coverage is subject to the provisions of the policies, including any exclusions or conditions, regardless of the provisions of any other contract, such as between the certificate holder and the Named Insured. The limits shown below are the limits provided at the policy inception. Subsequent paid claims may reduce these limits.

Certificate Holder: LEE COUNTY BOARD OF COUNTY COMMISSIONERS 1825 HENDRY ST FL 3RD FLOOR FORT MYERS, FL 33901-3054	Named Insured: AZTEK COMMUNICATIONS OF SOUTH FLORIDA, INC. 4730 ENTERPRISE AVE NAPLES FL 34104
--	---

Automobile Liability			
Insurer Name: Allstate Insurance Company			
Policy Number: 648534342			
1 – Any Auto	X	2 – Owned Autos Only	3 – Owned Priv. Pass. Autos Only
4 – Owned Autos Other Than Priv. Pass. Autos Only	X	5 – Owned Autos Subject to No Fault	6 – Owned Autos Subject to a Compulsory UM Law
7 – Specifically Described Autos		8 – Hired Autos Only	9 – Non-owned Autos Only
Policy Effective Date: 09-22-2013		Policy Expiration Date: 09-22-2014	
Limits Of Insurance: \$ 2,000,000		Combined Single Limit (each accident)	
BI Per Person		BI Per Accident	PD Per Accident
Description of Operations/ Locations/Vehicles/Endorsements/Special Provisions			

Interested Party Type: CERTIFICATE HOLDER THIS CERTIFICATE DOES NOT GRANT ANY COVERAGE OR RIGHTS TO THE CERTIFICATE HOLDER. IF THIS CERTIFICATE INDICATES THAT THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED, THE POLICY(IES) MUST EITHER BE ENDORSED OR CONTAIN SPECIFIC LANGUAGE PROVIDING THE CERTIFICATE HOLDER WITH ADDITIONAL INSURED STATUS. THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED ONLY TO THE EXTENT INDICATED IN SUCH POLICY LANGUAGE OR ENDORSEMENT.

Producer: PATTI MUZZONIGRO	Date: 05/22/2014
Authorized Representative: 	

Includes copyrighted material of Insurance Services Office, Inc., with its permission