

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number B190178ANB

Solicitation No.: B190178ANB

Project Title: Storm Water Drainage Pipe Lining

Start Date: 2/4/2020

Expiration Date: 2/3/2021

Board Date: 2/4/2020

Agenda Item: 17

Term: One year

Renewal Options: Three one year renewals

Address Book No.: 456765

Awarded Vendor: Granite Inliner, LLC

Contact Person: Michael Cannon

Phone No.: 407.472.0014

Fax No.: 407.472.0097

Email Address: Mike.Cannon@gcinc.com

Local Business Tax No.:

Local Vendor Preference Used: N/A

Award Amount or details:

Address Book No.: 433952

Awarded Vendor: Hinterland Group, Inc.

Contact Person: Chase Rogers

Phone No.: 561.640.3503

Fax No.: 561.640.3504

Email Address: info@hinterlandgroup.com

Local Business Tax No.: N/A

Address Book No.: 354564
Awarded Vendor: Shenandoah General Construction, LLC
Contact Person: Daniel DiMura
Phone No.: 954.975.0098
Fax No.: 954.975.9718
Email Address: Margaret.lary@Shenandoahconstruction.com
Local Business Tax No.: 1600013

Address Book No.: 456780
Awarded Vendor: Vortex Services, LLC
Contact Person: Wesley Kingery
Phone No.: 813.626.0700
Fax No.: 813.626.0777
Email Address: Wkingery@vortexcompanies.com
Local Business Tax No.: N/A

- 3.1. **Notes:** This is a “Master” contract, which is not for any specific project. Work will be negotiated, authorized, scheduled, funded, and accounted for by the issuance of County Project Authorizations (CPA), by the requesting department, division or other governmental entity. The County’s intent is to award to a pool of Contractors who meet the minimum criteria and qualifications.
- 3.1.1. **Each project/task order will not exceed \$500,000.00.**
- 3.1.2. Any project/task order **\$25,000.00 or less** may be awarded to the Contractor holding a valid contract under this bid and are able to meet the required schedule meeting the County’s available budget.
- 3.1.3. Any project/task order **\$25,000.01, but less than \$500,000.00** must be quoted by a **minimum of 3 awarded Contractors** holding a valid contract under this Bid. If there are fewer than three (3) approved Contractors holding a valid contract under this Solicitation, then all the Contractors shall quote the project/task. When quotes are required, the Contractor’s submittal shall be based on the unit prices provided by Contractor and found within Exhibit B of Contractor’s contract or lower prices. The quote shall not list any prices that are higher. Award of the project shall be made to the Contractor holding a valid contract under the Solicitation, with the lowest quoted price, able to meet the required project schedule.
- 3.1.4. Any project/task order **over \$200,000.00** must provide a payment and performance bond.
- 3.1.5. No Contractor will be paid more than **\$4,000,000.00 per year.**
- 3.1.6. **Notice to Proceed (NTP)**
- 3.1.6.1. All project/task order will have a **formal NTP issued through the Procurement Management Division.**
- 3.1.7. The County retains the right to select any Contractor to whom a multiple-vendor award has been made.
- 3.1.8. The County retains the right to separately and competitively bid any and all job estimates greater than **\$500,000.00.**