

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number RFP190023ANB Underground Utility, Water and Wastewater Plant Contractors - Annual

Solicitation No.: RFP1900023ANB
Project Title: Underground Utility, Water and Wastewater Plant Contractors - Annual
Procurement Analyst: Adam Brooke
Start Date: 12/3/2019
Expiration Date: 12/2/2021
Board Date: 12/3/2019
Agenda Item: 33
Term: Two Years
Renewal Options: None

Address Book No.: 455763
Awarded Vendor: BC Underground, LLC
Contact Person: William Reese
Phone No.: 239.482.4826
Fax No.: 239.482.8177
Email Address: Dougreese@bateman-contracting.com
Local Business Tax No.: 0806570

Address Book No.: 126591
Awarded Vendor: Boyd Irrigation, Inc.
Contact Person: Jeffery Boyd
Phone No.: 239.543.1616
Fax No.: 239.543.4676
Email Address: Jboyd@boydirrigation.com
Local Business Tax No.: 9701746

Address Book No.: 372741
Awarded Vendor: Cabana Construction of SWFL, Inc.
Contact Person: Kenneth Cabana
Phone No.: 239.332.1665
Fax No.: 239.332.4856
Email Address: Cabanaconstructionsawl@gmail.com
Local Business Tax No.: 0507135

Address Book No.: 105355
Awarded Vendor: Denco Construction, Inc.
Contact Person: Robert Bubar
Phone No.: 239.332.4400
Fax No.: 239.332.4592
Email Address: bbubar@denco-inc.com
Local Business Tax No.: 9502958

Address Book No.: 140245
Awarded Vendor: Florida Service Painting, Inc. (DBA) Service Contracting Solutions
Contact Person: Brad Ervans
Phone No.: 239.939.7622
Fax No.: 239.939.1543
Email Address: brade@servicecontracting.com
Local Business Tax No.: 1600096

Address Book No.: 328528
Awarded Vendor: Garney Companies, Inc.
Contact Person: Timothy Behler
Phone No.: 407.877.5903
Fax No.: 407.877.5912
Email Address: FLEstimating@garney.com
Local Business Tax No.:

Address Book No.: 214306
Awarded Vendor: Hallmark Paving, Inc.
Contact Person: John Hall
Phone No.: 239.652.0005
Fax No.: 239.995.3029
Email Address: HallmarkPaving@comcast.net
Local Business Tax No.: 9801736

Address Book No.: 105447
Awarded Vendor: Haskins, Inc.
Contact Person: Ryan MacPhee
Phone No.: 239.947.1846
Fax No.: 239.947.3857
Email Address: Rmacphee@haskinsinc.net
Local Business Tax No.: 8402585

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.:

Address Book No.: 181573
Awarded Vendor: J.P. Murphy, Inc.
Contact Person: James Murphy
Phone No.: 239.415.4001
Fax No.: 239.415.4006
Email Address: JPM@JPMurphyinc.com
Local Business Tax No.:

Address Book No.: 308998
Awarded Vendor: Miller Pipeline, LLC
Contact Person: Kevin Miller
Phone No.: 317.653.5297
Fax No.: 317.293.8502
Email Address: bids@millerpipeline.com
Local Business Tax No.: 193105

Address Book No.: 106455
Awarded Vendor: Mitchell & Stark Construction Company, Inc.
Contact Person: Micahel Westhafer
Phone No.: 239.332.1632
Fax No.: 239.332.2819
Email Address: mwesthafer@mitchellstark.com
Local Business Tax No.: 0300330

Address Book No.: 406539
Awarded Vendor: Pavement Maintenance, LLC
Contact Person: Joseph Ward
Phone No.: 239.334.6760
Fax No.: 239.334.6553
Email Address: Jward@pmioffortmyers.com
Local Business Tax No.: 1602039

Address Book No.: 455763
Awarded Vendor: PWC Joint Venture, LLC
Contact Person: Kevin Markhardt
Phone No.: 239.270.5907
Fax No.: 239.270.5943
Email Address: Kmarkhardt@pwc-llc.com
Local Business Tax No.: 1801873

Address Book No.: 106737
Awarded Vendor: Southwest Utility Systems, Inc.
Contact Person: Michael Kelly
Phone No.: 239.267.0200
Fax No.: 239.267.7478
Email Address: officestaff@swutility.net
Local Business Tax No.: 800421

Address Book No.:
Awarded Vendor: U.S. Water Services Corporation
Contact Person: Gary Deremer
Phone No.: 727.848.8292 ext 222
Fax No.: 727.849.8860
Email Address: ccrego@uswatercorp.net
Local Business Tax No.:

NOTES:

2. **PRICING**

- 2.1. 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 vendors who meet the minimum criteria and qualifications.

- 2.1.1. **Each project/task order will not exceed \$500,000.00.**
 - 2.1.2. Any project/task order **\$50,000.00 or less** may be awarded to the Vendor holding a valid contract under this bid and are able to meet the required schedule meeting the County's available budget.
 - 2.1.3. Any project/task order **\$50,000.01, but less than \$500,000.00** must be quoted by a **minimum of 3 awarded Vendors** holding a valid contract under this Bid.
 - 2.1.4. Any project/task order **over \$200,000.00** must provide a payment and performance bond.
 - 2.1.5. No Vendor will be paid more than **\$4,000,000.00 per year.**
 - 2.1.6. **Notice to Proceed (NTP)**
 - 2.1.6.1. All project/task order will have a **formal NTP issued through the Procurement Management Division.**
 - 2.1.7. The County retains the right to select any Vendor to whom a multiple-vendor award has been made.
 - 2.1.8. The County retains the right to separately and competitively bid any and all job estimates greater than \$500,000.00.
- 2.2. Vendor shall provide pricing for personnel and material markup as requested within the Bid/Proposal form. Vendor shall be responsible for providing all equipment necessary to complete services as requested under this Agreement. Vendor is requested to provide a list of all major equipment owned by the Vendor that is anticipated to be utilized for services provided under this Agreement. Equipment list is for County review of Vendor Responsibility only.

2.3. **INVOICING**

All invoices must show at a minimum the following;

- 2.3.1.1. The number of hours the project required multiplied by the quoted hourly rate
 - 2.3.1.2. The cost of the materials used multiplied by the material mark-up
 - 2.3.1.3. The total cost for the project.
- 2.4. In order to verify material costs accurately the invoices shall accompany the invoice from the Vendors supplier for the materials used in the project. All information necessary to accurately verify all costs incurred by the county shall accompany the Vendor's invoice. If the County cannot assess accurately the costs for any project, payment will be held until the vendor substantiates all its invoiced charges. A current invoice shall be provided to verify the material costs but if for some reason this cannot be done the County representative shall determine the cost of materials used for the project. The vendor may provide a quote at a rate less than the contracted price but may not exceed the hourly contracted rates.
- 2.5. The cost of materials shall be based on the Vendor's invoiced price plus a **maximum of a 10% percent mark-up.** A mark-up on sales tax will not be allowed. The Vendor's invoices shall clearly show the manufacturers' part number, description, purchase price and percent mark-up cost. A copy of the Vendor purchase invoice shall be submitted with the Vendor's invoice.