

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number B170265ANB Alternative Paving Methods

Solicitation No.: B170265ANB
Project Title: Alternative Paving Methods
Procurement Analyst: Adam Brooke
Board Date: 8/15/2017
Blue Sheet No.: 33
Term: One Year
Renewal Options: Three one-year renewals **Renewed Twice**

Awarded Vendor: Ajax Paving Industries of Florida, LLC
Contract No.: 7803
Contact Person: Christie Alvaro
Phone No.: 941-486-3600
Fax No.: 941-486-3500
Email Address: dsardella@ajaxpaving.com
Start Date: 9/5/2017
Expiration Date: **9/4/2020**

Awarded Vendor: Asphalt Paving Systems, Inc.
Contract No.: 7804
Contact Person: Robert Capoferri
Phone No.: 813-788-0010
Fax No.: 813-788-0020
Email Address: JackieAPS@outlook.com
Email Address: DGannon@gmail.com
Email Address: rd.shane@hotmail.com
Start Date: 9/5/17
Expiration Date: **9/4/2020**

Awarded Vendor: Community Asphalt Corp.
Contract No.: 7805
Contact Person: Manuel Aguiar
Phone No.: 239-337-9486
Fax No.: 239-337-9488
Email Address: mgraf@cacorp.net
Start Date: 9/5/2017
Expiration Date: **9/4/2020**

Awarded Vendor: Cutler Repaving, Inc.
Contract No.: 7806
Contact Person: Charles R. Veskerna
Phone No.: 785-843-1524
Fax No.: 785-843-3942
Email Address: bveskerna@cutlerrepaving.com
Email Address: Swiggins@cutlerrepaving.com
Email Address: kschuler@cutlerrepaving.com
Start Date: 9/5/2017
Expiration Date: **9/4/2020**

Awarded Vendor: Manco Paving & Grading, LLC
Contract No.: 7820
Contact Person: Manuel Hermina
Phone No.: 239-425-5576
Email Address: Manco19@msn.com
Start Date: 10/6/2017
End Date: **10/5/2020**

Awarded Vendor: McShea Contracting, LLC
Contract No.: 7802
Contact Person: Dan McWilliams
Phone No.: 239-368-5200
Fax No.: 239-368-7095
Email Address: dan@mcsheacontracting.com
Start Date: 8/28/2017
Expiration Date: **8/27/2020**

Awarded Vendor: Preferred Materials, Inc.
Contract No.: 7814
Contact Person: Angelia McElroy
Phone No.: 813-612-5740
Fax No.: 813-664-8526
Email Address: angie.mcelroy@preferredmaterials.com
Start Date: 9/26/2017
End Date: **9/25/2020**

Work Authorization Form Change – STA to CPA

1. **Each project/task order will not exceed \$500,000.00.**
 - 1.1. Any project/task order **\$50,000.00 or less** may be awarded to the vendor holding a valid contract under this bid, with the lowest unit prices, able to meet the required schedule.
 - 1.2. 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.
 - 1.3. Any project/task order **over \$100,000.00** must provide a payment and performance bond.
 - 1.4. No vendor will be paid more than **\$4,000,000.00 per year**.
 - 1.5. The County retains the right to select any vendor to whom a multiple-vendor award has been made.
 - 1.6. The County retains the right to separately and competitively bid any and all job estimates greater than \$500,000.00.