

## 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 Three Times**

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](mailto:dsardella@ajaxpaving.com)  
Start Date: 9/5/2017  
Expiration Date: **9/4/2021**

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](mailto:JackieAPS@outlook.com)  
Email Address: [DGannon@gmail.com](mailto:DGannon@gmail.com)  
Email Address: [rd.shane@hotmail.com](mailto:rd.shane@hotmail.com)  
Start Date: 9/5/17  
Expiration Date: **9/4/2021**

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](mailto:mgraf@cacorp.net)  
Start Date: 9/5/2017  
Expiration Date: **9/4/2021**

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](mailto:bveskerna@cutlerrepaving.com)  
Email Address: [Swiggins@cutlerrepaving.com](mailto:Swiggins@cutlerrepaving.com)  
Email Address: [kschuler@cutlerrepaving.com](mailto:kschuler@cutlerrepaving.com)  
Start Date: 9/5/2017  
Expiration Date: **9/4/2021**

Awarded Vendor: Manco Paving & Grading, LLC  
Contract No.: 7820  
Contact Person: Manuel Hermina  
Phone No.: 239-425-5576  
Email Address: [Manco19@msn.com](mailto:Manco19@msn.com)  
Start Date: 10/6/2017  
End Date: **10/5/2021**

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](mailto:dan@mcsheacontracting.com)  
Start Date: 8/28/2017  
Expiration Date: **8/27/2021**

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](mailto:angie.mcelroy@preferredmaterials.com)  
Start Date: 9/26/2017  
End Date: **9/25/2021**

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.