

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number B180007ANB.

Solicitation No.: B180007ANB
Project Title: Minor Paving, Drainage & Concrete Improvements - Annual
Procurement Analyst: Adam Brooke
Start Date: 10/16/2018
Expiration Date: **10/15/2020** **Renewed Once**
Board Date: 10/16/2018
Agenda Item Report No.: 19
Term: One year
Renewal Options: One, one year renewal

Address Book No.: 104900
Awarded Vendor: Ajax Paving Industries of Florida, LLC
Contact Person: Daniel Sardella
Phone No.: 941.486.3600
Fax No.: 941.486.3500
Cell Phone/Pager No.:
Email Address: dsardella@ajaxpaving.com
Local Business Tax No.: 0902547
Local Vendor Preference Used: No

Address Book No.: 363912
Awarded Vendor: Bonness, Inc.
Contact Person: David Teets, JR
Phone No.: 239.597.6221
Fax No.: 239.597.7416
Cell Phone/Pager No.:
Email Address: hrogue@bonnessinc.com
Local Business Tax No.: 8901425
Local Vendor Preference Used: No

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

Address Book No.: 103216
Awarded Vendor: Clary's Sitework & Development, Inc.
Contact Person: Jeffery Clary
Phone No.: 239.997.4004
Fax No.: 239.997.0411
Cell Phone/Pager No.:
Email Address: jlclary@clarysitework.com; lance@clarysitework.com
Local Business Tax No.: 0001632
Local Vendor Preference Used: No

Address Book No.: 423509
Awarded Vendor: Coastal Concrete Products, LLC dba Coastal Site Development
Contact Person: David Torres
Phone No.: 239.208.4079
Fax No.: 239.334.1399
Cell Phone/Pager No.:
Email Address: dtorres@coastalconcreteprod.com;
maguiar@coastalconcreteprod.com
Local Business Tax No.: 1402634
Local Vendor Preference Used: No

Address Book No.: 400961
Awarded Vendor: Community Asphalt, Corp.
Contact Person: Manuel Aguiar
Phone No.: 239.337.9486
Fax No.: 239.337.9488
Cell Phone/Pager No.:
Email Address: Mgraf@cacorp.net
Local Business Tax No.: 1605032
Local Vendor Preference Used: No

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

Address Book No.: 374662 **Did Not Renew – Expires 10/15/19**
Awarded Vendor: JRL Underground Utilities, Inc.
Contact Person: Jean Roger Laguerre
Phone No.: 239.919.0045
Fax No.: 239.302-6889
Cell Phone/Pager No.:
Email Address: JRLUndergroundutilities@gmail.com
Local Business Tax No.: 1203696
Local Vendor Preference Used: No

Address Book No.: 406539
Awarded Vendor: Pavement Maintenance, LLC
Contact Person: Joseph Ward
Phone No.: 239.334.6760
Fax No.: 239.334.6553
Cell Phone/Pager No.:
Email Address: Jward@pmioffftmyers.com; Estimating@pmioffortmyers.com
Local Business Tax No.: 1602039
Local Vendor Preference Used: No

Address Book No.: 417713
Awarded Vendor: Preferred Materials, Inc.
Contact Person: Angelia McElroy
Phone No.: 813.612.5740
Fax No.: 813.664.8526
Cell Phone/Pager No.:
Email Address: angie.mcelroy@preferredmaterials.com
Local Business Tax No.: 0600046
Local Vendor Preference Used: No

Address Book No.: 106741 **Did Not Renew – Expires 10/15/19**
Awarded Vendor: Stevens & Layton, Inc.
Contact Person: Keith Dean
Phone No.: 239.693.1400
Fax No.: 239.693.8630
Cell Phone/Pager No.:
Email Address: kd@salinc.net
Local Business Tax No.: 0903544
Local Vendor Preference Used: No

Address Book No.: 440281
Awarded Vendor: Southern Striping Solutions, LLC
Contact Person: Mike Weaver
Phone No.: 239.591.5903
Fax No.: 239.280.0762
Cell Phone/Pager No.:
Email Address: Mike@Collierpave.com
Local Business Tax No.: 1704571
Local Vendor Preference Used: No

Address Book No.: 343929
Awarded Vendor: Thompkins Contracting, Inc.
Contact Person: Marty Thompkins
Phone No.: 239.303.0648
Fax No.: 239.303.1976
Cell Phone/Pager No.:
Email Address: marty@thompkinscontracting.com
Local Business Tax No.: 0406288
Local Vendor Preference Used: No

Address Book No.: 343929
Awarded Vendor: Tomahawk Construction, LLC
Contact Person: Scott Lyons
Phone No.: 239.437.0791
Fax No.: 239.415.9839
Cell Phone/Pager No.:
Email Address: Scott@tomahawkconstruction.com
Local Business Tax No.: 0404489
Local Vendor Preference Used: No

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 Authorization (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.

Any project/task order over \$100,000.00 must provide a payment and performance bond.

No vendor will be paid more than \$4,000,000.00 per year.

As provided by the Solicitation, individual projects may be awarded and authorized via County Project Authorization, to any of the firms approved by the Board of County Commissioners under that solicitation. Award shall be made as follows:

- Any project/task with a total cost of \$50,000.00 or less may be awarded to the firm holding a valid contract under this bid, with the lowest unit prices, able to meet the required project schedule.

- Any project/task with a total cost of \$50,000.01 or more, but less than \$500,000.00 shall be quoted by a minimum of three (3) of the approved firms holding a valid contract under Solicitation No. B180007ANB. When quotes are requested, the Contractor's submittal shall be based on the unit prices provided by Exhibit C, or lower prices. The quote shall not list any prices that are higher. Award of the project shall be made to the firm holding a valid contract under the Solicitation, with the lowest quoted price, able to meet the required project schedule.

C. Changes to County Project Authorizations

A modification to a County Project Authorization may be authorized by a County Project Modification properly executed by both parties.

D. Additional Purchases

If the County requires the Contractor to perform additional services or provide additional product(s) related to this Agreement, then the Contractor shall be entitled to additional compensation based on the Fee Schedule as amended to the extent necessary to accommodate such additional work or product(s). The additional compensation shall be agreed upon before commencement of any additional services or provision of additional product(s) and shall be authorized by a County Project Modification to a County Project Authorization. The County will not pay for any additional service, work performed or product provided before a properly executed County Project Modification.

Consumer Price Index (CPI): Contract prices for equipment and/or service will remain firm through the first contract year. Contractors must request price adjustments, in writing, 30 days prior to the renewal date. If a contractor fails to request a CPI price adjustment 30 days prior to the contract renewal date, no price increase will be accepted. Price adjustments will be made in accordance with the percentage change in the U.S. Department of Labor Consumer Price Index (CPI-U) for All Urban Consumers, All Items, Miami Area. No retroactive contract price adjustments will be allowed. The increase will be capped at no more than five percent.