

**AGENDA ITEM REPORT**

DATE: June 5, 2018
DEPARTMENT: Procurement Management
REQUESTER: Mary Tucker
TITLE: Award Contracts for Asphaltic Concrete - Countywide

I. MOTION REQUESTED

- A) Award Invitation to Bid No. B180029KLC, Asphaltic Concrete - Countywide, to Ajax Paving Industries of Florida LLC; Community Asphalt Corp.; and Preferred Materials, Inc. for the annual supply of asphaltic concrete on an as-needed basis countywide, as approved in the departments' annual adopted budgets, for an initial term of two years.
 B) Authorize the Chair to execute the contract documents on behalf of the Board of County Commissioners.
 C) Grant the Director of Procurement Management the authority to negotiate renewals of the contract, including changes in price, for up to three additional one-year periods, and/or to extend the contract, and to execute all associated documents, with County Administration approval, as approved in the departments' annual adopted budgets, if doing so is in the best interest of Lee County.

II. ITEM SUMMARY

Award contracts to Ajax Paving Industries of Florida, LLC; Community Asphalt Corp.; and Preferred Materials, Inc. for the annual supply of asphaltic concrete countywide on an as-needed basis, for an initial term of two-years with the option to renew for three additional one-year periods. Total expenditures for these goods during Fiscal Year 2016-2017 were approximately \$145,008.

III. BACKGROUND AND IMPLICATIONS OF ACTIONA) Board Action and Other History

Procurement Management obtained proposals on behalf of the Board of County Commissioners for the project known as Invitation to Bid No. B180029KLC, Asphaltic Concrete. On the bidding deadline of March 13, 2018, Procurement Management received three submittals. After conducting an analysis on the bid submissions, staff recommends making an award to all three vendors.

Asphaltic concrete is typically required by the Department of Transportation and other Lee County Departments on an as-needed basis. Expenditures for these goods totaled approximately \$145,008.00 during Fiscal Year 2016-2017.

B) Policy IssuesC) BoCC GoalsD) AnalysisE) Options**IV. FINANCIAL INFORMATION**

A)	Current year dollar amount of item:	See comments below.
B)	Is this item approved in the current budget?	
C)	Is this a revenue or expense item?	Expense
D)	Is this Discretionary or Mandatory?	
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	
F)	Fund: Program: Project: Account Strings:	
G)	Fund Type?	
H)	Comments: Expenditures will be as needed and within the departments' annual approved, adopted budgets.	

V. RECOMMENDATION
Approve

VI. TIMING/IMPLEMENTATION

VII. FOLLOW UP

ATTACHMENTS:

Description	Upload Date	Type
Ajax Vendor Signed Contract	5/9/2018	Contract
Community Asphalt Vendor Signed Contract	5/9/2018	Contract
Preferred Materials Vendor Signed Contract	5/9/2018	Contract

REVIEWERS:

Department	Reviewer	Action	Date
Procurement Management	Turner, Nicole	Approved	5/21/2018 - 5:32 PM
Budget Services	Henkel, Anne	Approved	5/22/2018 - 8:29 AM
Budget Services	Winton, Peter	Approved	5/22/2018 - 8:39 AM
County Attorney	Lira, Louis C.	Approved	5/22/2018 - 10:34 AM
County Manager	Brady, Christine	Approved	5/29/2018 - 9:31 AM