## CONTRACT SUMMARY INFORMATION ALL CONTRACTS WERE TERMINATED ON 3/11/2022

Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number B190074JJB.

Solicitation No.: Project Title:	B190074JJB Concrete Flat Work Sidewalks, Curbs, Gutters and other	
Start Date:	Related Items - Annual 9/3/2019	
Expiration Date:	9/2/2022 Renewed Twice	
Board Date:	9/3/2019	
Agenda Item:	14	
Term:	One Year	
Renewal Options:	Three additional one-year terms	
Awarded Vendor:	BRT Development, LLC dba Titan Foundations and Grading – C8525–	
Address Book No.:	<u>-452392</u>	
Contact Person:	<u>Marvin Courson</u>	
Phone No.:	<u></u>	
Fax No.:	<u>-239.931.9776</u>	
Email Address:	<u>Trey@TitanFG.com</u>	
Awarded Vendor:	— — Neubert Construction Services, Inc. C8524—	
Address Book No.:	— <u>106495</u>	
Contact Person:	- Tyler Neubert	
Phone No.:	-239.332.8800	
Email Address:	<u>tyler@neubertconstruction.com</u>	
Awarded Vendor:	Pavement Maintenance, LLC – C8523	
Address Book No.:	-406539-	
Contact Person:	Joseph Ward	
Phone No.:	<u></u>	
Fax No.:	<u>-239.334.6553</u>	
Email Address:	- <u>Jward@pmioffortmyers.com</u>	

Awarded Vendor:	Scott Commercial Contracting, LLC – C8526
Address Book No .:	-440631-
Contact Person:	John Scott
Phone No.:	<u>-239.340.8695</u>
Email Address:	<u>-info@team-scott.com</u>
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Awarded Vendor:	Villa Fuerte Construction, LLC C8522

Awarded Vendor:	Villa Fuerte Construction, LLC C8522
Address Book No .:	<u>-446658</u>
Contact Person:	Jose Villa Fuerte
Phone No.:	<u>-863.444.0143</u>
Email Address:	<u>jose.villafuerte.albor@gmail.com</u>

## NOTES:

This is a "Master" contract, which is not for any specific project. Under this contract work shall be authorized, scheduled, funded and accounted for through the issuance of County Project Authorizations (CPA), by the requesting department, division or other governmental entity. The County's intent is to award a pool of vendors who meet the minimum criteria and qualifications.

- 1. Do not commence work under the Contract until after the County has issued a written Notice to Proceed. The Contract Time shall commence to run from the date specified in the Notice to Proceed.
- 2. All projects with a total cost of \$50,000.00 or less may be awarded to any firm holding a valid contract under this bid able to meet the required project schedule.
- 3. All projects with a total cost of more than \$50,000.00, but less than \$500,000.01, shall be quoted by a minimum of three (3) awarded Contractors holding a valid contract under Solicitation No. B190074JJB before award of the County Project Authorization.
- 4. When quotes are requested, the Contractor's submittal shall be based on the unit prices provided by Exhibit B, or lower prices.
- 5. 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
- 6. The County retains the right to separately and competitively bid any and all projects/tasks, with a total cost of \$500,000.01 or more, outside of Solicitation No. B190074JJB."
- 7. County will measure all work completed under the Contract in accordance with the United States Standard [International System of Units (SI) Measures]
- 8. Sidewalks square yards are bid at unit price for six (6) inches of thickness for thickness other than six (6) inches a multiplier will be used to calculate the square yards. All Sidewalks shall have a depth of six (6) inches <u>unless</u> otherwise specified in the CPA.
- 9. <u>All Other Bid Items</u> shall be measured using the unit of measure on the bid schedule.
- The Procurement Director may authorize annual (every 365 calendar days) price adjustments based on percentage change from U.S. Department of Labor, Bureau of Labor Statistics, Producer Price Index (PPI) (<u>https://www.bls.gov/PPI/</u>) for the bid materials PPI commodity groups and item codes.
- 11. Requests shall be in writing addressed to the Procurement Director and received thirty (30) days prior to the annual adjustment date (month and day of contract execution date of the current year). If a Contractor fails to

request a PPI price adjustment thirty (30) days prior to the adjustment date, the adjustment will be effective thirty (30) days after the Procurement Management Department receives their written request.

- 12. Contractors requesting price adjustments shall be responsible in providing the information using the PPI Commodity Data located on BLS website. All price adjustments calculations must be shown for verification and approval.
- 13. No retroactive contract price adjustments shall be allowed.