

## CONTRACT SUMMARY INFORMATION

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

Solicitation No.: B190074JJB  
Project Title: Concrete Flat Work Sidewalks, Curbs, Gutters and other Related Items - Annual  
Procurement Analyst: Brett Inganamort  
Start Date: 9/3/2019  
Expiration Date: 9/2/2020  
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 – C - 8525**  
Address Book No.: 452392  
Contact Person: Marvin Courson  
Phone No.: 239.222.8159  
Fax No.: 239.931.9776  
Email Address: [Trey@TitanFG.com](mailto:Trey@TitanFG.com)  
Local Business Tax No.: 1804835  
Local Vendor Preference Used: No

Awarded Vendor: **Neubert Construction Services, Inc. – C - 8524**  
Address Book No.: 106495  
Contact Person: Tyler Neubert  
Phone No.: 239.332.8800  
Email Address: [tyler@neubertconstruction.com](mailto:tyler@neubertconstruction.com)  
Local Business Tax No.: 9601008  
Local Vendor Preference Used: No

Awarded Vendor: **Pavement Maintenance, LLC – C - 8523**  
Address Book No.: 406539  
Contact Person: Joseph Ward  
Phone No.: 239.334.6760  
Fax No.: 239.334.6553  
Email Address: [Jward@pmioffortmyers.com](mailto:Jward@pmioffortmyers.com)

Local Business Tax No.: 1602039  
Local Vendor Preference Used: No

Awarded Vendor: **Scott Commercial Contracting, LLC – C - 8526**  
Address Book No.: 440631  
Contact Person: John Scott  
Phone No.: 239.340.8695  
Email Address: [info@team-scott.com](mailto:info@team-scott.com)  
Local Business Tax No.: Exempt / Glades County  
Local Vendor Preference Used: No

Awarded Vendor: **Villa Fuerte Construction, LLC – C - 8522**  
Address Book No.: 446658  
Contact Person: Jose Villa Fuerte  
Phone No.: 863.444.0143  
Email Address: [jose.villafuerte.albor@gmail.com](mailto:jose.villafuerte.albor@gmail.com)  
Local Business Tax No.: De Soto 2019-474  
Local Vendor Preference Used: No

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 unless otherwise specified in the CPA.
9. All Other Bid Items shall be measured using the unit of measure on the bid schedule.
10. 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) (<https://www.bls.gov/PPI/>) 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.