

## CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and  
Conditions of Lee County Solicitation Number B200002JJB

Solicitation No.: B200002JJB  
Project Title: Directional Bore Services - Annual  
Start Date: March 3, 2020  
Expiration Date: March 3, 2021  
Board Date: March 3, 2020  
Agenda Item: 13  
Term: One year  
Renewal Options: Three one year renewals

Address Book No.: 372741  
Awarded Vendor: Cabana Construction of SWFL, Inc  
Contact Person: Kenneth Cabana  
Phone No.: 239-332-1665  
Fax No.: 239-332-4836  
Cell Phone/Pager No.: N/A  
Email Address: [Cabanaconstructionsfl@gmail.com](mailto:Cabanaconstructionsfl@gmail.com)  
Local Business Tax No.: N/A  
Local Vendor Preference Used: N/A

Address Book No.: 455857  
Awarded Vendor: DBE Management Inc dba DBE Utility Services  
Contact Person: Dustin Ertle  
Phone No.: 561-508-3708  
Fax No.: 561-508-3713  
Cell Phone/Pager No.: N/A  
Email Address: [dertle@dbeutilityservices.com](mailto:dertle@dbeutilityservices.com)  
Local Business Tax No.: N/A  
Local Vendor Preference Used: N/A

Address Book No.: 455742  
Awarded Vendor: Powercore Communications, Inc  
Contact Person: Damian Sazama  
Phone No.: 239-272-0555  
Fax No.: 321-253-2308  
Cell Phone/Pager No.: N/A  
Email Address: [dsazama@powercore.us](mailto:dsazama@powercore.us)  
Local Business Tax No.: N/A  
Local Vendor Preference Used: N/A

Address Book No.: 257967  
Awarded Vendor: Roberts Drilling Inc  
Contact Person: Kevin Yochum  
Phone No.: 239-693-6149  
Fax No.: 239-694-8448  
Cell Phone/Pager No.: N/A  
Email Address: [alyochum@comcast.net](mailto:alyochum@comcast.net)  
Local Business Tax No.: N/A  
Local Vendor Preference Used: N/A

Address Book No.: 138920  
Awarded Vendor: Underground Utilities Group, Inc. dba Cabco Corp  
Contact Person: Randall May  
Phone No.: 239-334-4427  
Fax No.: 239-334-3997  
Cell Phone/Pager No.: N/A  
Email Address: [info@cabcocorp.com](mailto:info@cabcocorp.com)  
Local Business Tax No.: N/A  
Local Vendor Preference Used: N/A

Notes:

1.1. 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 Authorizations (CPA), by the requesting department, division or other governmental entity. The County’s intent is to award to a pool of Contractors who meet the minimum criteria and qualifications.

1.1.1. **Each project/task order will not exceed \$500,000.00.**

1.1.2. Any project/task order **\$50,000.00 or less** may be awarded to any firm holding a valid contract under this bid, and able to meet the required schedule.

1.1.3. Any project/task order **\$50,000.01, but less than \$500,000.00** the County shall be quoted by a minimum of three (3) approved firms holding a valid contract under this Solicitation. If there are fewer than three (3) approved firms holding a valid contract under this Solicitation, then all of the firms shall quote the project/task. When quotes are requested, the Contractor’s submittal shall be based on the unit prices contracted, 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.

1.1.4. The County retains the right to separately and competitively bid any and all job estimates greater than **\$500,000.00**.