

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number B220257ACN – Alternative Paving Methods – Annual

Solicitation No.: B220257ACN

Project Title: Alternative Paving Methods – Annual
Start Date: 8/16/2022
Expiration Date: 8/15/2024 Renewed Once
Board Date: 8/16/2022
Agenda Item: 24
Term: One year
Renewal Options: Three (3) one-year renewals

Awarded Vendor: Ajax Paving Industries of Florida, LLC
Contract No.: 9523
Address Book (E1) No.: 367330
Contact Person: Christie Alvaro
Phone No.: 941-486-3600
Fax No.: 941-486-3500
Email Address: kcoggins@ajaxapaving.com
Start Date: 8/16/2022
End Date: 8/15/2023

Awarded Vendor: Asphalt Paving Systems, Inc.
Address Book (E1) No.: 429224
Contract No.: 9524
Contact Person: Robert Capoferri
Phone No.: 813-788-0010
Fax No.: 813-788-0020
Email Address: flestimating@asphaltpavingsystems.com
Email Address: amandareichertaps@gmail.com
Start Date: 8/16/2022
End Date: 8/15/2023

Awarded Vendor: Community Asphalt Corp.
Address Book (E1) No.: 400961
Contract No.: 9526
Contact Person: Manuel Aguiar
Phone No.: 239-337-9486
Fax No.: 239-337-9488
Email Address: robert.peterson@ohla-usa.com
Email Address: naima.gonzalez@ohla-usa.com
Start Date: 8/16/2022
End Date: 8/15/2023

Awarded Vendor: McShea Contracting, LLC
Address Book (E1) No.: 374242
Contract No.: 9527
Contact Person: Dan McWilliams
Phone No.: 239-368-5200
Fax No.: 239-368-7095
Email Address: dan@mcsheacontracting.com
Email Address: stevem@mcsheacontracting.com
Start Date: 8/16/2022
End Date: 8/15/2023

Awarded Vendor: Pavement Maintenance, LLC
Address Book (E1) No.: 406539
Contract No.: 9522
Contact Person: Joseph Ward
Phone No.: 239-334-6760
Fax No.: 239-334-6553
Email Address: jward@pmioffl.com
Start Date: 8/16/2022
End Date: 8/15/2023

Awarded Vendor: Preferred Materials, Inc.
Address Book (E1) No.: 417713
Contract No.: 9528
Contact Person: Craig Ketron
Phone No.: 813-612-5740
Fax No.: 813-664-8526
Email Address: craig.ketron@preferredmaterials.com
Email Address: susan.hibbard@preferredmaterials.com

Start Date: 8/16/2022
End Date: 8/15/2023

Awarded Vendor: Russ Berner Construction, Inc.
Address Book (E1) No.: 433531
Contract No.: 9529
Contact Person: Emily Berner
Phone No.: 239-694-5351
Fax No.: N/A
Email Address: emily@russbernerconstruction.com
Email Address: estimates@russbernerconstruction.com
Start Date: 8/16/2022
End Date: 8/15/2023

LOCAL PREFERENCE

The Lee County Local Vendor Preference shall be included as part of the award process for this project. As such, Lee County at its sole discretion may choose to award a preference to any qualified Local Vendor

PRICING

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

PROJECT/TASK ORDER

1. **Each project/task order will not exceed \$500,000.00.**
 - 1.1. Any project/task 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.
 - 1.2. Any project/task with a total cost of **\$50,000.01 or greater, 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. B220257ACN. If there are fewer than three (3) approved firms holding a valid contract under Solicitation No. B220257ACN, 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 Solicitation No. B220257ACN, with the lowest quoted price, and able to meet the required project schedule.
 - 1.3. Any project/task order **over \$200,000.00 or more** shall require a Payment and Performance Bond to be executed for the full value of the project and recorded by the Lee County Clerk of Courts.
 - 1.4. The County retains the right to separately and competitively bid any and all job estimates greater than \$500,000.00.
 - 1.5. Contractor shall be responsible for providing all equipment necessary to complete services as requested under this Agreement.