

CONTRACT SUMMARY INFORMATION

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

Solicitation No.: B220306CMR
Project Title: Olga WTP Sludge Removal & Disposal
Start Date: September 3rd, 2022
Expiration Date: September 2nd, 2027
Board Date: August 2nd, 2022
Agenda Item: 28
Term: 3 Years
Renewal Options: (3) one-year term

PRIMARY VENDOR

Address Book (E1) No.: 475436
Awarded Vendor: C & M Dredging, Inc.
Contact Person: Christian Miller
Phone No.: (352) 314-8900
Fax No.: N/A
Cell Phone/Pager No.: N/A
Email Address: admin@cmdredging.com

SECONDARY VENDOR

Address Book (E1) No.: 339831
Awarded Vendor: ~~Synagro South, LLC~~ **DID NOT RENEW Expired 9/2/25**
Contact Person: ~~Emil Kneis~~
Phone No.: ~~(410) 688-4438~~
Fax No.: ~~(410) 779-3558~~
Email Address: ~~ekneis@synagro.com~~

NOTES: The Secondary Vendor did not renew, therefore the County can only contact the Primary.

Products are to be charged in accordance with the unit price provided in the Exhibit B - Fee Schedule.

PURCHASE ORDERS

1.1. Prior to issuance of purchase order, Lee County Utilities (LCU) shall have a TCLP Metal's analysis on each of the lagoons to be cleaned and results shall be provided to Vendor.

1.2. Prior to issuance of purchase order, the Vendor shall provide LCU an approved disposal plan within 10 business days of written or verbal request. Disposal plan shall include, but not limited to:

1.2.1. On-site residuals dewatering plan, indicating primary type of dewatering to be used, centrifuge, belt press or dewatering bag.

1.2.2. Wet weather disposal contingency plan.

1.2.3. Staging areas as applicable.

1.2.4. Materials handling plan.

1.2.5. SDS sheets and NSF Certification for any chemicals that will be used in the process, i.e., Polymers.

1.2.6. If Primary Vendor cannot provide LCU with an approved disposal plan within 10 business days, LCU reserves the right to proceed with Secondary Vendor.

1.3. After issuance of purchase order, Vendor shall have 250 calendar days to complete all work under that purchase order.