

## CONTRACT SUMMARY INFORMATION

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

Solicitation No.: B230571KCW  
Project Title: Directional Bore Services - Annual  
Start Date: 03/03/2024  
Expiration Date: 02/05/2025  
Board Date: 02/06/2024  
Agenda Item: 36  
Term: 1 year  
Renewals: up to 3 one-year renewals

**Awarded Vendor: Bellmore Enterprises, Inc.**

Address Book (E1) No.: 486543  
Contract Number: 10096  
Contact Person: Darcy Bellemore  
Phone No.: 727-224-1584  
Email Address: [Bellmoreinc@aol.com](mailto:bellmoreinc@aol.com)

**Awarded Vendor: Bore Tech Utilities & Maintenance Inc.**

Address Book (E1) No.: 486713  
Contract Number: 10097  
Contact Person: Cruz Kleimer  
Phone No.: 305-297-8162  
Email Address: [kleimerc@bore-tech.net](mailto:kleimerc@bore-tech.net)

**Awarded Vendor: Cabana Construction of SW FL, Inc.**

Address Book (E1) No.: 372741

Contract Number: 10098  
Contact Person: Kenneth J. Cabana  
Phone No.: 239-332-1665  
Email Address: [CabanaConstructionsfl@gmail.com](mailto:CabanaConstructionsfl@gmail.com)

**Awarded Vendor: Roberts Drilling, Inc.**  
Address Book (E1) No.: 257967  
Contract Number: 10099  
Contact Person: Kevin Yochum  
Phone No.: 239-693-6149  
Email Address: [robertsdrilling@comcast.net](mailto:robertsdrilling@comcast.net)

**Awarded Vendor: Scott Commercial Contracting LLC**  
Address Book (E1) No.: 440631  
Contract Number: 10103  
Contact Person: John R. Scott  
Phone No.: 239-240-8695  
Email Address: [info@team-scott.com](mailto:info@team-scott.com)

**Notes:** Departments are responsible for verifying Local Vendor Preference and Pricing. See below for further details.

**1. LOCAL PREFERENCE**

1.1. 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

**2. PRICING**

2.1. 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.

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

- 2.1.2. 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.
- 2.1.3. Any project/task order **\$50,000.01 or greater, but less than \$500,000.00** shall be quoted by a minimum of three (3) Contractors 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.
- 2.1.4. Any project/task order **\$200,000 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.
- 2.1.5. The County retains the right to separately and competitively bid any and all job estimates greater than **\$500,000.00**.
- 2.2. Contractor shall be responsible for providing all equipment necessary to complete services as requested under this Agreement.