

CONTRACT SUMMARY INFORMATION

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

Solicitation No.: B250032AVR
Project Title: Sandblasting & Industrial Coating- Annual
Start Date: May 6, 2025
Expiration Date: May 5, 2028
Board Date: May 6, 2028
Agenda Item: 23
Term: One (1) Three (3) year term
Renewals: Additional Two (2) years

Awarded Library of Vendors

Awarded Vendor: DLR Mobile Repair, Inc.

Address Book (E1) No.: 496079

Contact Person: Danny Rudisill Jr.

Phone No.: (863) 662-4322

Email Address: DLR.PolkFL@gmail.com

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Awarded Vendor: Five 12 Painting & Remodeling LLC.

Address Book (E1) No.: 496076

Contact Person: Luis David Villalba

Phone No.: (407) 887-9899

Email Address: Info@Five12Painting.com

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Awarded Vendor: Paints & Coatings, Inc.

Address Book (E1) No.: 182346

Contact Person: Carl Laquidara

Phone No.: (239) 997-6645

Email Address: Carl@paintsandcoatings.net

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Awarded Vendor: Quick Painting Group Corp

Address Book (E1) No.: **478189**

Contact Person: Andres Sanchez

Phone No.: (407) 733-0401

Email Address: Info@quickpaintinggroup.com

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Awarded Vendor: Razorback LLC

Address Book (E1) No.: **468961**

Contact Person: Anthony Houllis

Phone No.: (727) 938-9500

Email Address: Anthony@razorbackllc.com

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Awarded Vendor: Restoration& Protective Solutions, LLC.

Address Book (E1) No.: **456175**

Contact Person: Peter A. Giustina II

Phone No.: (941) 575-1255

Email Address: Peter@rps.llc

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Awarded Vendor: Vulcan Construction and Metal Works, LLC.

Address Book (E1) No.: **497619**

Contact Person: Stephanie Morphyades

Phone No.: (727) 415-6531

Email Address: Vulcancmw@gmail.com

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Notes:

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 purchase order (PO), 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 \$250,000.00.**

- 2.1.2. Any project/task order **\$49,999.99 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 **\$50,000.00 or greater, but less than \$249,999.00** 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 **\$250,000.00**.
- 2.2. Contractor shall be responsible for providing all equipment necessary to complete services as requested under this Agreement.