

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number RFP170382ANB.

Solicitation No.: RFP170382ANB
Project Title: County Wide Roofing
Procurement Analyst: Adam Brooke
Start Date: See Below **Renewed Three Times**
Expiration Date: See Below
Board Date: October 17, 2017
Agenda Item Report No.: 16
Term: One year
Renewal Options: Three one-year periods

Awarded Vendor: Latite Roofing & Sheet Metal, LLC
Contact Person: Michael VanLerberg
Contract No.: C-7841
Start Date: November 14, 2017
Expiration Date: **November 13, 2021**
Phone No.: 239-985-0049 **CPA Required**
Email Address: Mvanlerberg@latite.com

Awarded Vendor: Advanced Roofing, Inc.
Contact Person: Robert P. Kornahrens
Contract No.: C-7842
Start Date: November 13, 2017
Expiration Date: **November 12, 2021**
Phone No.: 954-522-6868 Ext. 1049 **CPA Required**
Email Address: Debbieg@advancedroofing.com

Awarded Vendor: West Coast Florida Enterprises, Inc.
Contact Person: Terrill Brake
Contract No.: C-7843
Start Date: November 13, 2017
Expiration Date: **November 12, 2021**
Phone No.: 239-433-9777 **CPA Required**
Email Address: Tbrake@wcrw.net

Awarded Vendor: Service Works of Ft. Lauderdale, LLC
Contact Person: Kenneth Cody
Contract No.: C-7844
Start Date: November 13, 2017
Expiration Date: **November 12, 2021**
Phone No.: 239-344-8734 **CPA Required**
Email Address: KCody@serviceworksroofing.com

Awarded Vendor: Crown Roofing, LLC
Contact Person: Christopher Copeland
Contract No.: C-7970
Start Date: April 12, 2018
Expiration Date: **April 11, 2022**
Phone No.: 855-276-9655 **CPA Required**
Email Address: Sales@crownrfg.com / TaraK@crownrfg.com

Awarded Vendor: Target Roofing & Sheet Metal, Inc.
Contact Person: Casey Crowther
Contract No.: C-7972
Start Date: April 12, 2018
Expiration Date: **April 11, 2022**
Phone No.: 239-332-5707 **CPA Required**
Fax No.: 239-332-5708
Email Address: Casey@targetroofers.com

Notes:

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 vendors who meet the minimum criteria and qualifications.

1. **Each project/task order will not exceed \$400,000.00.**
 - 1.1. Any project/task order **\$25,000.00 or less** may be awarded to the vendor holding a valid contract under this bid, with the lowest unit prices, able to meet the required schedule.
 - 1.2. Any project/task order **\$25,000.01, but less than \$200,000.01** shall be quoted by a **minimum of 3 awarded vendors** holding a valid contract under this Bid.
 - 1.3. Any project/task order **over \$100,000.00** must provide a payment and performance bond.
 - 1.4. No vendor will be paid more than **\$2,000,000.00 per year.**
 - 1.5. The County retains the right to select any vendor to whom a multiple-vendor award has been made.
 - 1.6. The County retains the right to separately and competitively bid any and all job estimates **greater than \$200,000.00.**