

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and
Conditions of Lee County Solicitation Number B210047MIF

Solicitation No.: B210047MIF
Project Title: Purchase & Supply of Sod
Start Date: 03/16/2021
Expiration Date: **03/15/2027**
Board Date: 03/16/2021
Agenda Item: 20
Term: One (1) Three (3) Year Term
Renewal Options: Three (3) Year Renewal Term

Address Book (E1) No.: 439610

Awarded Vendor: Juniper Landscaping of FL, LLC **fka Battista Farms, LLC**
Contact Person: Joe Ferro
Phone No.: 239-560-7491
Cell No.: 786-810-0110
Email Address: joe.ferro@juniperlandscaping.com

Address Book (E1) No.: 352909

Awarded Vendor: Triple J Grassing, LLC
Contact Person: Julio Rivas
Phone No.: 239-337-2177
Fax No.: 239-337-7093
Email Address: jrivas@triplejinc.com

Notes: Please see next page.

1. GENERAL REQUIREMENTS

1.1. This contract shall consist of the requirements as listed in the Bid Schedule:

1.1.1. Section A: This Section shall consist of delivery and installation of various types of sod. Individual orders placed under this Section shall consist of less than 2400 square feet.

1.1.2. Section B: This Section shall consist of delivery and installation of various types of sod. Individual orders placed under this Section shall consist of 2400 square feet or more, but less than a truckload of sod.

1.1.3. Section C: This Section shall consist of delivery and installation of various types of sod. Individual orders placed under this Section shall consist of a minimum of 7200 square feet; the equivalent of a 'truckload' of sod.

1.1.4. Section D: This Section is for the pickup of all the various types of sod. Pickup shall be completed by Lee County personnel of individual (16" X 42") pieces. No minimum shall apply.

1.1.5. Section E: This Section is for the pickup of all the various types of sod by Lee County Personnel by pallet. No minimum shall apply

1.1.6. Section F: This Section is for hydroseeding certain areas by square feet. Hydroseeding shall be supplied and completed by the Vendor.

1.1.7. Option A: Water – 1000 Gallons/Per Day: If necessary to water sod that has been installed, then this option may be used to pay the Vendor for this service. The Vendor may be requested to provide a quote for this daily service and shall advise County personnel when this service is recommended. The County will schedule with the Vendor an appropriate schedule for watering if this service is deemed necessary. Services shall be quoted and provided in accordance with Agreement pricing and shall be conducted upon authorization by County personnel.

1.1.8. Option B: Rolling of Sod - Upon request, the Vendor shall be responsible for any additional rolling of sod that exceeds standard installation services. The Vendor may be requested to provide a quote for these services. Otherwise, all delivered and installed sod by Vendor shall be rolled at time of installation at no additional cost.

1.1.9. Pallet Charge: This Section is for the charge per pallet which is standard wood. Charge shall be in addition to the charge for materials under this Agreement and shall be represented as a separate line item. When credited charge shall be credited in this same amount per pallet and shown as a separate line on any invoicing or credit documentation.