

## CONTRACT SUMMARY INFORMATION

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

Solicitation No.: RFP260063KCW  
Project Title: Environmental Maintenance - Annual  
Start Date: 06/07/2026  
Expiration Date: 06/06/2029  
Board Date: 05/05/2026  
Agenda Item: 24  
Term: 3 years  
Renewals: Up to 2 one-year renewals

**Awarded Vendor:** A+ Environmental Restoration, LLC

**Contract:** 10822

Local: N

Address Book (E1): 446675

Contact Person: Rebecca Pigg

Phone No.: 863-494-7585

Email Address: [rebecca@aperllc.com](mailto:rebecca@aperllc.com)

**Awarded Vendor:** Peninsula Improvement Corporation dba Collier Environmental Services

**Contract:** 10824

Local: N

Address Book (E1): 456756

Contact Person: Marcia Wilhelm

Phone No.: 239-262-2600 x6876

Email Address: [mwilhelm@barroncollier.com](mailto:mwilhelm@barroncollier.com)

**Awarded Vendor:** **Crosscreek Environmental, Inc.**

**Contract:** **10825**

Local: Y

Address Book (E1): 504257

Contact Person: George Bowling

Phone No.: (239) 699-7495

Email Address: [george@crosscreekenv.com](mailto:george@crosscreekenv.com)

**Awarded Vendor:** **Earth Tech Environmental, LLC**

**Contract:** **10826**

Local: Y

Address Book (E1): 340754

Contact Person: Donn Brown

Phone No.: 239-438-1389

Email Address: [donnb@eteflorida.com](mailto:donnb@eteflorida.com)

**Awarded Vendor:** **EarthBalance Corporation**

**Contract:** **10827**

Local: N

Address Book (E1): 288954

Contact Person: James Barron

Phone No.: 814-806-5293

Email Address: [jbarron@earthbalance.com](mailto:jbarron@earthbalance.com)

**Awarded Vendor:** Ecosystem Technologies, Inc.  
**Contract:** 10828  
Local: Y  
Address Book (E1): 105387  
Contact Person: Benjamin Jones  
Phone No.: 239-337-5310  
Email Address: [BJones@etifl.com](mailto:BJones@etifl.com)

**Awarded Vendor:** Mettauer Environmental, Inc.  
**Contract:** 10829  
Local: Y  
Address Book (E1): 292788  
Contact Person: Christina Gleason Mettauer  
Phone No.: 239-410-5686  
Email Address: [Chrissy@me-fl.com](mailto:Chrissy@me-fl.com)

**Awarded Vendor:** Sandhill Environmental Services, LLC  
**Contract:** 10830  
Local: N  
Address Book (E1): 346078  
Contact Person: Courtney Ramsey  
Phone No.: 863-444-6015  
Email Address: [courtney@sandhillgrowers.com](mailto:courtney@sandhillgrowers.com)

**Awarded Vendor:** Woods & Wetlands, Inc.  
**Contract:** 10831  
Local: Y  
Address Book (E1): 392388  
Contact Person: Cory O'Meara

Phone No.: 239-567-1857  
Email Address: [cory@woodsandwetlands.com](mailto:cory@woodsandwetlands.com)

**\*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. MASTER AGREEMENT**

2.1. This is a “Master” contract, which is not for any specific project. Work to be performed under this contract shall be authorized, scheduled, funded, and accounted for by the issuance of County Project Authorization (CPA), by the requesting department.

**3. INDIVIDUAL PROJECT AWARDS**

3.1. Any CPA \$25,000.00 or less may be awarded to any firm holding a valid contract under this Solicitation, and able to meet the required schedule.

3.2. Any CPA over \$25,000.00 shall be quoted by at least three (3) approved firms holding a valid contract under this Solicitation. If there are three (3) or fewer approved firms holding a valid contract under this Solicitation, then each firm must quote the project/task. 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 project requirements.

3.3. The County retains the right to select any Vendor to whom a multiple-Vendor award has been made.

3.4. The County retains the right to separately and competitively bid any, and all job estimates of \$300,000.00 and over.

3.6. The Vendor will provide quotes for all products and services as requested by the County. The County’s request for a quote does not authorize or otherwise guarantee issuance of a CPA for the work.

3.7. Contractor shall be responsible for providing all equipment necessary to complete services as requested under this Agreement.

3.8. The Vendor’s quote for each CPA negotiated shall provide, at a minimum:

3.8.1. Project Detailed Scope of Work

3.8.2. Itemized pricing