

## CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number B190178ANB

Solicitation No.: B190178ANB  
Project Title: Storm Water Drainage Pipe Lining  
Start Date: 2/4/2020  
Expiration Date: **2/3/2022 RENEWED ONCE**  
Board Date: 2/4/2020  
Agenda Item: 17  
Term: One year  
Renewal Options: Three one year renewals

Address Book No.: 456765  
Awarded Vendor: Granite Inliner, LLC  
Contact Person: Michael Cannon  
Phone No.: 407.472.0014  
Fax No.: 407.472.0097  
Email Address: Mike.Cannon@gcinc.com

Address Book No.: 433952  
Awarded Vendor: Hinterland Group, Inc.  
Contact Person: Chase Rogers  
Phone No.: 561.640.3503  
Fax No.: 561.640.3504  
Email Address: info@hinterlandgroup.com

Address Book No.: 354564  
Awarded Vendor: Shenandoah General Construction, LLC  
Contact Person: Daniel DiMura  
Phone No.: 954.975.0098  
Fax No.: 954.975.9718  
Email Address: Margaret.lary@Shenandoahconstruction.com

Address Book No.: 456780  
Awarded Vendor: Vortex Services, LLC  
Contact Person: Wesley Kingery  
Phone No.: 813.626.0700  
Fax No.: 813.626.0777  
Email Address: Wkingery@vortexcompanies.com

- 3.1. **Notes:** 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.
- 3.1.1. **Each project/task order will not exceed \$500,000.00.**
- 3.1.2. Any project/task order **\$25,000.00 or less** may be awarded to the Contractor holding a valid contract under this bid and are able to meet the required schedule meeting the County’s available budget.
- 3.1.3. Any project/task order **\$25,000.01, but less than \$500,000.00** must be quoted by a **minimum of 3 awarded Contractors** holding a valid contract under this Bid. If there are fewer than three (3) approved Contractors holding a valid contract under this Solicitation, then all the Contractors shall quote the project/task. When quotes are required, the Contractor’s submittal shall be based on the unit prices provided by Contractor and found within Exhibit B of Contractor’s contract or lower prices. The quote shall not list any prices that are higher. Award of the project shall be made to the Contractor holding a valid contract under the Solicitation, with the lowest quoted price, able to meet the required project schedule.
- 3.1.4. Any project/task order **over \$200,000.00** must provide a payment and performance bond.
- 3.1.5. No Contractor will be paid more than **\$4,000,000.00 per year.**
- 3.1.6. **Notice to Proceed (NTP)**
- 3.1.6.1. All project/task order will have a **formal NTP issued through the Procurement Management Division.**
- 3.1.7. The County retains the right to select any Contractor to whom a multiple-vendor award has been made.
- 3.1.8. The County retains the right to separately and competitively bid any and all job estimates greater than **\$500,000.00.**