

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and
Conditions of Lee County Solicitation Number B210042MIF

Solicitation No.: B210042MIF
Project Title: Supply of Pit Shell
Start Date: 05/04/2021
Expiration Date: 05/03/2024
Board Date: 05/04/2021
Agenda Item: 22
Term: One (1) Three (3) Year Term
Renewal Options: Three (3) Year Renewal Term

Address Book (E1) No.: 463060
Awarded Vendor: Green Dream International, LLC
Contact Person: Varand Vartanian
Phone No.: 814-616-7800
Fax No.: 202-204-8444
Email Address: info@greendreamgr.com

Address Book (E1) No.: 423545
Awarded Vendor: Grippo Pavement Maintenance, Inc.
Contact Person: Christine M. Grippo
Phone No.: 239-931-4476
Fax No.: 239-303-9242
Email Address: cggpminc@yahoo.com

Address Book (E1) No.: 466393

Awarded Vendor: Nickale Corp.
Contact Person: Viviana Mayberry
Phone No.: 239-287-3463
Fax No.: N/A
Email Address: nickale@comcast.net

Address Book (E1) No.: 466291

Awarded Vendor: VLJ Construction Services, Inc.
Contact Person: Stephen Disney
Phone No.: 813-708-1172
Fax No.: 800-530-2126
Email Address: stephen@vljconstruction.net

Notes:

1. SPECIFICATIONS

- 1.1. The County will not pay for or reimburse Vendor for any tolls.
- 1.2. Any overload violations, moving violations, or any other legal violations shall be the responsibility of the Vendor.
- 1.3. The County shall not be held responsible for damages to property or for injuries or death to persons, which might occur without fault on the part of the County or its employees as a result of, or incident to, performance of this bid.
- 1.4. Product Requirements
 - 1.4.1. Where and as required following County direction or project requirements, the pit shell shall conform to Florida DOT Standard Specifications for Road and Bridge Construction, 2020 Edition, and the below listed specification. If requested by the County, the Vendor shall provide, at no cost to the County, written certification from a qualified testing laboratory or other acceptable source, to

verify compliance with the specification. Furthermore, if necessary the County reserves the right to request Vendor's FDOT approval or signed, sealed certification that materials meet specification.

A. Pit Shell – shall be in accordance with FDOT Standard Specifications, Section 911, for Cemented Coquina Shell.

1.5. Vendor Requirements for Weight Load Verification

1.5.1. The empty transport vehicle shall obtain a tare weight prior to loading.

1.5.2. After loading, the transport vehicle shall be weighed to ensure the legal maximum weight limit is NOT exceeded. If a transport vehicle is overweight, the driver must return to the loading area and dump the excess material necessary to attain a legal gross weight. PLEASE NOTE YOU WILL NOT BE PAID FOR OVERWEIGHT LOADS.

1.5.3. The County will require dated, numbered, weighted tickets for all transactions.

1.5.4. Any Vendor quoting and providing plant-loaded material is required to have an FDOT certified scale on- site.

1.5.5. All transport vehicles shall be numbered and the tractor/trailer number and TARE weight must be visible on the side of truck or trailer.

1.5.6. Certificates showing legal gross weight must be furnished on all transport vehicles prior to hauling of any shell.

2. DELIVERING REQUIREMENTS

2.1. The County will pay, as a maximum, only for the established amount of tons, which can be legally hauled in accordance with the shell weight and gross weight of the vehicle.

2.2. Each delivery ticket shall include the following information:

- A. Date of Delivery
- B. Destination
- C. Total Tons Delivered
- D. Truck Number
- E. Purchase Order Number

2.3. If Vendor circumstances result in a later than scheduled delivery time, the Vendor shall notify the County's contact person pertaining to the order two hours prior to the originally scheduled delivery time. Upon receipt of the notification, the County may elect to:

- A. Accept a revised delivery time.
- B. Cancel the order and order from an alternate Vendor.
- C. Reschedule the order.

2.4. In the event the Vendor does not notify the County of a delay within the two-hour pre-delivery time, the County may reject the product at the job site. For any rejected order, the products shall be removed from the job site and transported by the Vendor back to the Vendor's facility at no expense or charge to the County from the Vendor. Any products ordered in which are retained by the County for any reason, whether pertaining to a late delivery timeframe or not, shall be paid for by the County and invoiced accordingly.

2.5. Deliveries will not be made on Fridays, unless specifically requested to do so.

2.6. Delivery locations may be to the following areas and shall be provided and invoiced at a cost per ton for supply and F.O.B. Destination delivery to the following locations:

- A. North of the Caloosahatchee River (Pine Island shall be included in this pricing)
- B. South of the Caloosahatchee River
- C. Boca Grande
- D. Sanibel Island

2.7. For pit shell supplied and delivered an order minimum has been set at 20 tons.

3. INVOICING

3.1. The Vendor shall submit with their invoice and request for payment, a copy of all weight tickets that substantiate the invoice.

3.2. Invoices received for payment without purchase order and without signed delivery tickets will not be paid. Invoices must be received in a timely manner. Tickets dated prior to one month of invoice date will not be paid.