

## **CONTRACT SUMMARY INFORMATION**

**SUMMARY:** Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number RFP190023ANB Underground Utility, Water and Wastewater Plant Contractors - Annual

Solicitation No.: RFP1900023ANB

Project Title: Underground Utility, Water and Wastewater Plant Contractors - Annual

Start Date: 12/3/2019

Expiration Date: 12/2/2021

Board Date: 12/3/2019

Agenda Item: 33

Term: Two Years

Renewal Options: None

Address Book No.: 455763

Awarded Vendor: BC Underground, LLC

Contact Person: William Reese

Phone No.: 239.482.4826

Fax No.: 239.482.8177

Email Address: Dougreese@bateman-contracting.com

Address Book No.: 126591

Awarded Vendor: Boyd Irrigation, Inc.

Contact Person: Jeffery Boyd

Phone No.: 239.543.1616

Fax No.: 239.543.4676

Email Address: Jboyd@boydirrigation.com

Address Book No.: 372741

Awarded Vendor: Cabana Construction of SWFL, Inc.

Contact Person: Kenneth Cabana

Phone No.: 239.332.1665

Fax No.: 239.332.4856

Email Address: Cabanaconstructionsfl@gmail.com

Address Book No.: 105355  
Awarded Vendor: Denco Construction, Inc.  
Contact Person: Robert Bubar  
Phone No.: 239.332.4400  
Fax No.: 239.332.4592  
Email Address: bbubar@denco-inc.com

Address Book No.: 140245  
Awarded Vendor: Florida Service Painting, Inc. (DBA) Service Contracting Solutions  
Contact Person: Brad Ervans  
Phone No.: 239.939.7622  
Fax No.: 239.939.1543  
Email Address: brade@servicecontracting.com

Address Book No.: 328528  
Awarded Vendor: Garney Companies, Inc.  
Contact Person: Timothy Behler  
Phone No.: 407.877.5903  
Fax No.: 407.877.5912  
Email Address: FLEstimating@garney.com

Address Book No.: 214306  
Awarded Vendor: Hallmark Paving, Inc.  
Contact Person: John Hall  
Phone No.: 239.652.0005  
Fax No.: 239.995.3029  
Email Address: HallmarkPaving@comcast.net

Address Book No.: 105447  
Awarded Vendor: Haskins, Inc.  
Contact Person: Ryan MacPhee  
Phone No.: 239.947.1846  
Fax No.: 239.947.3857  
Email Address: Rmacphee@haskinsinc.net

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.: 181573  
Awarded Vendor: J.P. Murphy, Inc.  
Contact Person: James Murphy  
Phone No.: 239.415.4001  
Fax No.: 239.415.4006  
Email Address: JPM@JPMurphyinc.com

Address Book No.: 308998  
Awarded Vendor: Miller Pipeline, LLC  
Contact Person: Kevin Miller  
Phone No.: 317.653.5297  
Fax No.: 317.293.8502  
Email Address: bids@millerpipeline.com

Address Book No.: 106455  
Awarded Vendor: Mitchell & Stark Construction Company, Inc.  
Contact Person: Micahel Westhafer  
Phone No.: 239.332.1632  
Fax No.: 239.332.2819  
Email Address: mwesthafer@mitchellstark.com

Address Book No.: 406539  
Awarded Vendor: Pavement Maintenance, LLC  
Contact Person: Joseph Ward  
Phone No.: 239.334.6760  
Fax No.: 239.334.6553  
Email Address: Jward@pmioffortmyers.com

Address Book No.: 455763  
Awarded Vendor: PWC Joint Venture, LLC  
Contact Person: Kevin Markhardt  
Phone No.: 239.270.5907  
Fax No.: 239.270.5943  
Email Address: Kmarkhardt@pwc-llc.com

Address Book No.: 106737  
Awarded Vendor: Southwest Utility Systems, Inc.  
Contact Person: Michael Kelly  
Phone No.: 239.267.0200  
Fax No.: 239.267.7478  
Email Address: officestaff@swutility.net

Address Book No.:  
Awarded Vendor: U.S. Water Services Corporation  
Contact Person: Gary Deremer  
Phone No.: 727.848.8292 ext 222  
Fax No.: 727.849.8860  
Email Address: ccrego@uswatercorp.net

## NOTES:

### 2. **PRICING**

2.1. 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.

2.1.1. **Each project/task order will not exceed \$500,000.00.**

2.1.2. Any project/task order **\$50,000.00 or less** may be awarded to the Vendor holding a valid contract under this bid and are able to meet the required schedule meeting the County’s available budget.

2.1.3. Any project/task order **\$50,000.01, but less than \$500,000.00** must be quoted by a **minimum of 3 awarded Vendors** holding a valid contract under this Bid.

2.1.4. Any project/task order **over \$200,000.00** must provide a payment and performance bond.

2.1.5. No Vendor will be paid more than **\$4,000,000.00 per year.**

2.1.6. **Notice to Proceed (NTP)**

2.1.6.1. All project/task order will have a **formal NTP issued through the Procurement Management Division.**

- 2.1.7. The County retains the right to select any Vendor to whom a multiple-vendor award has been made.
- 2.1.8. The County retains the right to separately and competitively bid any and all job estimates greater than \$500,000.00.
- 2.2. Vendor shall provide pricing for personnel and material markup as requested within the Bid/Proposal form. Vendor shall be responsible for providing all equipment necessary to complete services as requested under this Agreement. Vendor is requested to provide a list of all major equipment owned by the Vendor that is anticipated to be utilized for services provided under this Agreement. Equipment list is for County review of Vendor Responsibility only.