



**AGENDA ITEM REPORT**

**DATE:** May 21, 2024  
**DEPARTMENT:** Procurement Management  
**REQUESTER:** Mary Tucker  
**TITLE:** Award Annual Contract for Supply of Rock, Aggregate, Screenings, Sand, and Other Related Materials

**I. MOTION REQUESTED**

- A) Award Invitation to Bid No. B240104KCW - Rock, Aggregate, Screenings, Sand, and Other Related Materials - Annual to Grippo Pavement Maintenance Inc., J & Y Group Enterprises LLC, NickAle, Corp., True Haul, LLC, Vulcan Materials Company, and Youngquist Brothers Rock, LLC for the supply of rock, aggregate, screenings, sand and other related materials, on an as-needed basis, for an initial term of one year, as approved in the departments' annual adopted budgets. Individual purchases in excess of \$100,000.00 will be presented to the Board for approval.
- B) Authorize the Chair to execute the contract documents on behalf of the Board of County Commissioners.
- C) Grant the County Manager or designee the authority to renew the contract(s), for up to three additional one-year periods, and to execute all associated documents, as approved in the departments' annual adopted budgets, if doing so is in the best interest of Lee County, and there are no cost increases associated with the renewal(s).

**II. ITEM SUMMARY**

Awards a competitively solicited contract to Grippo Pavement Maintenance Inc., J & Y Group Enterprises LLC, NickAle, Corp., True Haul, LLC, Vulcan Materials Company, and Youngquist Brothers Rock, LLC as either the primary, secondary, or tertiary vendor to supply of rock, aggregate, screenings, sand and other related materials countywide, on an as-needed basis, for an initial one-year period used by the Departments of Transportation, Solid Waste, and Parks and Recreation. The contract can be renewed for up to three additional one-year periods, upon the agreement of both parties. Total expenditures for these services for Fiscal Year 2023 were \$198,139.21.

**III. BACKGROUND AND IMPLICATIONS OF ACTION**

- A) Board Action and Other History  
 Procurement Management obtained bids for the project known as Invitation to Bid No. B240104KCW -Rock, Aggregate, Screenings, Sand, and Other Related Materials - Annual. On the bid deadline of February 19, 2024, Procurement Management received seven submittals. After conducting an analysis of the bid submissions, Grippo Pavement Maintenance Inc., J & Y Group Enterprises LLC, NickAle, Corp., True Haul, LLC, Vulcan Materials Company, and Youngquist Brothers Rock, LLC, were determined to be responsible bidders with the lowest responsive bids.  
  
 Staff recommends awarding a contract to Grippo Pavement Maintenance Inc., J & Y Group Enterprises LLC, NickAle, Corp., True Haul, LLC, Vulcan Materials Company, and Youngquist Brothers Rock, LLC for use on an as-needed basis for an initial one-year period.
- B) Policy Issues
- C) BoCC Goals
- D) Analysis
- E) Options

**IV. FINANCIAL INFORMATION**

A)	Current year dollar amount of item:	See Comments below.
B)	Is this item approved in the current budget?	Yes
C)	Is this a revenue or expense item?	Expense
D)	Is this Discretionary or Mandatory?	Discretionary
E)	Will this item impact future budgets? If yes, please include reasons in III(D) above.	
F)	Fund: Various funds. Program: Project: Account Strings:	
G)	Fund Type?	Other: Various Department Funds

H)	Comments: Expenditures will be on an as-needed basis, as approved in the departments' annual adopted budgets.
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**V. RECOMMENDATION**

Approve

**VI. TIMING/IMPLEMENTATION**

**VII. FOLLOW UP**

**ATTACHMENTS:**

Description	Upload Date	Type
<a href="#">Grippo Vendor Executed Agreement OCR</a>	4/26/2024	Agreement
<a href="#">JY Group Vendor Executed Agreement OCR</a>	4/26/2024	Agreement
<a href="#">Nickale Vendor Executed Agreement OCR</a>	5/2/2024	Agreement
<a href="#">B240104KCW True Haul Vendor Executed Agreement OCR</a>	5/2/2024	Agreement
<a href="#">B240104KCW Vulcan Vendor Executed Agreement OCR</a>	5/2/2024	Agreement
<a href="#">B240104KCW Youngquist Vendor Executed Agreement OCR</a>	5/2/2024	Agreement
<a href="#">B240104KCW - Price Comparison Sheet</a>	5/2/2024	Backup Material
<a href="#">052124R-C-31-Vendor Agreement - Grippo Pavement Maintenance, Inc.</a>	5/29/2024	Agreement
<a href="#">052124R-C-31-Vendor Agreement - True Haul, LLC</a>	5/29/2024	Agreement
<a href="#">052124R-C-31-Vendor Agreement - Vulcan Materials Company</a>	5/29/2024	Agreement
<a href="#">052124R-C-31-Vendor Agreement - Youngquist Brothers Rock, LLC</a>	5/29/2024	Agreement
<a href="#">052124R-C-31-Vendor Agreement - JY Group Enterprises, LLC</a>	6/4/2024	Agreement
<a href="#">052124R-C-31-Vendor Agreement - Nickale Corp</a>	6/4/2024	Agreement

**REVIEWERS:**

Department	Reviewer	Action	Date
Procurement Management	Tucker, Mary	Approved	5/9/2024 - 12:00 PM
Budget Services	Henkel, Anne	Approved	5/9/2024 - 1:41 PM
Budget Services	Winton, Peter	Approved	5/13/2024 - 8:50 AM
County Attorney	Holborn , Robert	Approved	5/13/2024 - 11:19 AM
County Manager	Winton, Peter	Approved	5/13/2024 - 1:34 PM