



# CITY OF PUNTA GORDA, FLORIDA

## REQUEST FOR CONTRACT RENEWAL

**AGREEMENT: #F2014111/SVC-ASPHREJ/1415**

**DESCRIPTION: Rejuvenation of Asphaltic Concrete Surface Course Roadways**

**INITIAL CONTRACT PERIOD: 5/21/2015 through 5/20/2018 (Three (3) years)**

**RENEWAL CONTRACT PERIOD: 5/21/2018 through 5/20/2021 (Three (3) years)**

**VENDOR: Pavement Technology, Inc - ATTENTION: Karen McIntyre**  
24144 Detroit Road  
Westlake, OH 44145

Renewal of the Agreement is contingent upon acceptance to renew by the department, Procurement Manager, and/or City Manager.

### VENDOR APPROVAL:

Being an authorized representative of the firm, I do hereby authorize the renewal of the referenced Agreement with a reduction of ZERO % in prices, and at the same terms and conditions for the renewal period stated above.

	Vice President	12/5/2017
Authorized Signature	Title	Date
John J. Schlegel		
Printed Name		

**PLEASE RETURN COMPLETED BY: 12/20/2017**

**CITY OF PUNTA GORDA**  
326 W. Marion Avenue  
PUNTA GORDA, FL 33950

**Attn: Deb Adams**  
**Email: dadams@pgorda.us**  
**Phone: (941) 575-3351 Fax: (941) 575-3340**

**Average Annual Expenditure: \$22,029.00**

**RENEWAL APPROVED PER THE RENEWAL PERIOD/TERMS STATED:**

	Date: 12/6/17		Date: 12/6/2017
Procurement Manager		City Manager	

Comments:

**CONTRACT – Rejuvenation of Asphaltic Concrete Surface Course Roadways  
AGREEMENT #F2014111/SVC-ASPHREJ/1415**

**INITIAL PERIOD**  **RENEWAL PERIOD**  **EXTENSION**

**CONTRACT PERIOD: May 21, 2015 THRU May 20, 2021**

**PRICES EFFECTIVE THROUGH: May 20, 2019**

**NOTE: Prices may remain fixed for an extended period if price adjustment not requested by Vendor**

Deb Adams, **CONTRACT ADMINISTRATOR** – [dadams@pgorda.us](mailto:dadams@pgorda.us), fax 941-575-3340, or 326 W. Marion Avenue, Punta Gorda, FL 33950 SHALL be copied on all correspondence relating to this contract.

**AWARDED VENDOR:** Pavement Technology, Inc

**PRIMARY ORDERING CONTACT INFORMATION:** John J Schlegel

EMAIL: JSchlegel@pavetechinc.com

TELEPHONE: 440/892-1895

FAX: 440/892-0953

CELL: 216/780-4316

MAILING ADDRESS: 24144 Detroit Rd, Westlake, OH 44145

**ALTERNATE ORDERING CONTACT INFORMATION:** Dave Clark

EMAIL: DClark@pavetechinc.com

TELEPHONE: 440/892-1895

FAX: 440/892-0953

CELL: 727/641-0913

**PRIMARY CONTRACT CONTACT INFORMATION:** Karen McIntyre

EMAIL: KMcIntyre@pavetechinc.com

TELEPHONE: same

FAX: same

CELL: N/A

MAILING ADDRESS: same

**ALTERNATE CONTRACT CONTACT INFORMATION:** Hannie Mills

EMAIL: HMills@pavetechinc.com

TELEPHONE: same

FAX: same

CELL: n/a

**PAYMENT TERMS:** Net 30

**ACCEPT CREDIT CARDS:**  Yes  No

**MAXIMUM PERCENTAGE INCREASE:** 2<sup>ND</sup> & 3<sup>RD</sup> YEARS – 5%

**RESPONSE TIME:**

Normal – Within 2 days of City's acceptance of the SOW (Statement of Work)

**PURCHASING REQUIREMENTS**

- 1) Departments shall enter a requisition with estimated dollars for issuance of a Blanket PO. CIP requisitions will need a separate Blanket PO.
- 2) Supervisors shall verify contract rates on all invoices prior to authorizing payment of invoices.

Item	Description	UOM	Unit Price
1	Sealing w/Asphaltic Rejuvenation Agent, furnished and installed per Specifications	Square Yard	\$0.81
2	Minimum Square Yards of Asphaltic Rejuvenation Agent Required to Mobilize	Square Yard	25,000