CITY OF PUNTA GORDA, FLORIDA

REQUEST FOR CONTRACT RENEWAL

AGREEMENT: #F2014111/SVC-ASPHREJ/1415

DESCRIPTION: Rejuvination of Asphaltic Concrete Surgace 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.

Authorized Signature | Vice President Title | 12/5/2017 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:

Procurement Manager Date: 12/6/17

City Manager Date: 12/6/2017

Comments:

PUNTA GORDA
It's Happening On The Harbor

CONTRACT – Rejuvination 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, 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: 2ND & 3RD 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