

From: [Byers, Angela](#)
 To: [Claudia Portocarrero](#)
 Subject: RE: CONTRACT UPDATE NOTIFICATION - Contract#: PNC2118215B1_1 - Pavement Resurfaces & Repair S
 Date: Monday, June 28, 2021 8:21:44 AM
 Attachments: [PNC2118215B1_1](#)

CAUTION: This email originated from outside the City of Cooper City. Do not click links or open attachments unless you recognize the sender and expect the content.

Good morning Claudia,

Thank you, I hope you had a great weekend as well.
 Contract PNC2118215B1 has been renewed:

[New Window](#) | [Help](#) | [Personalize Page](#) |

Contract Entry

Contract

SetID	SHARE	Contract Version	
Contract ID	PNC2118215B1_1	Version	1
Status	Approved	Approved Date	07/10/2019
Administrator/Buyer	LCLARKFORBES	Latoya Clark-Forbes	

▼ **Header** ?

Contract Style	Purchase Order	Dispatch	<input type="button" value="Dispatch"/>
Process Option	Purchase Order	Dispatch Method	Print
Supplier	WEEKLEY AS-001	Edit Comments	
Supplier ID	VC00020425	Contract Activities	
Primary Contact	WEEKLEY ASPHALT PAVING INC	Primary Contact Info	
Supplier Contract Ref		Contract Header Agreement	
Description	Pavement Resurfaces & Repair S	Contract Releases	
Master Contract ID		Custom Fields	
Begin Date	06/27/2019	Activity Log	
Expire Date	06/26/2022	Document Status	
Renewal Date	06/26/2022	Thresholds & Notifications	
Control Type	<input type="checkbox"/> Tax Exempt <input checked="" type="checkbox"/> Auto Default <input type="checkbox"/> Lock Chartfields	Price Adjustment Template	
	Tax Exempt ID	View Changes	
		Purchase Order BU Defaults	
		<input checked="" type="checkbox"/> Corporate Contract	
		Currency	USD
		Rate Date	07/10/2019 CRRNT
		<input type="checkbox"/> Must Use Contract Rate Date	
		<input type="checkbox"/> Allow Multicurrency PO	

Best Regards,



Angela Byers
 Program Project Coordinator, Sr.
 Highway and Bridge Maintenance Division
 1600 Blount Rd | Pompano Beach, FL 33069 | Tel: 954-357-5948 | Cell: 954-770-0935

From: Claudia Portocarrero <CPortocarrero@coopercityfl.org>
 Sent: Monday, June 28, 2021 8:10 AM
 To: Byers, Angela <ABYERS@broward.org>
 Subject: RE: CONTRACT UPDATE NOTIFICATION - Contract#: PNC2118215B1_1 - Pavement Resurfaces & Repair S

External Email Warning: This email originated from outside the Broward County email system. Do not reply, click links, or open attachments unless you recognize the sender's email address (not just the name) as legitimate and know the content is safe. Report any suspicious emails to ITSecurity@broward.org.

Good morning Angela,
 Hope you had a great weekend. Wondering about this contract, when will the renewal will be posted online, please advise. Thanks Angela.
 Regards,

Claudia Portocarrero
 Purchasing Assistant
 City of Cooper City
 9090 SW 50th Place
 Cooper City, FL 33328-4227
 Tel: 954-434-4300 #297
 Email: ClaudiaP@CooperCityFL.org

[@CooperCityFL](#) [www.CooperCityFL.org](#) [@CooperCityGov](#)

From: Byers, Angela <ABYERS@broward.org>
 Sent: Wednesday, June 09, 2021 4:26 PM
 To: Claudia Portocarrero <CPortocarrero@coopercityfl.org>
 Subject: RE: CONTRACT UPDATE NOTIFICATION - Contract#: PNC2118215B1_1 - Pavement Resurfaces & Repair S

CAUTION: This email originated from outside the City of Cooper City. Do not click links or open attachments unless you recognize the sender and expect the content.

Good afternoon Claudia,

I hope you are having aa great week.
 The renewal date for this contract will be June 26, 2021. As soon as I have confirmation in the system, I will forward it to you.



Finance and Administrative Services Department

PURCHASING DIVISION

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-6066 • FAX 954-357-8535

TRANSMITTED VIA EMAIL

June 24, 2019

Weekley Asphalt Paving, Inc.
Attention: Daniel D. Weekley
20701 Stirling Road
Pembroke Pines, FL 33332
Email: danweekley@weekleyasp.com

RE: Solicitation No. PNC2118215B1, Pavement Resurfaces and Repair Services
Award Amount: \$4,124,277.50
Bond Amount: \$2,062,138.75

Dear Mr. Weekley:

This is to confirm that the Director of Purchasing has recommended award of your Bid on the above-referenced solicitation.

This Award is subject to terms and conditions below and the Vendor is cautioned not to proceed until the items indicated have been satisfied. Goods or Services covered under this procurement must not be delivered or initiated until an official Purchase Order is issued **(and Notice to Proceed, if applicable)**.

Please arrange with, Latoya Clark, Purchasing Agent, for the submission of required Performance Guaranty and Payment Guaranty (pursuant to *Bid Guaranty, Performance and Payment Guaranties, and Qualifications of Surety Requirements Section* of the subject solicitation). The Performance and Payment Bond forms are available on the Purchasing Division website. Upon receipt and acceptance (by the County) of the aforementioned documents, a Procurement Contract will be issued to your company.

Pursuant to the requirements of Section 255.05(1)(a), Florida Statutes, Performance and Payment bonds must be recorded by the Vendor with the Broward County Records, Taxes and Treasury Division, and a copy of the recorded bond must be provided to the Purchasing Division. To ensure the bonds are filled in completely and accurately, it is suggested that a copy of the bonds be emailed to the Purchasing Agent at lclark@broward.org for review prior to recording with the Broward County Records, Taxes and Treasury Division.

Failure to provide the above required documentation by close of business on July 5, 2019 shall cause your firm to be considered non-responsible and this contingent Award to your firm may be rescinded.

Thank you for your interest in doing business with Broward County.

Sincerely,

Brenda J. Billingsley, Director
Purchasing Division

By: LATOYA T. CLARK
Digitally signed by LATOYA T. CLARK
DN: cn=LATOYA T. CLARK, o=Broward County, ou=Organization,
ou=ICC, ou=PU, ou=Users, cn=LATOYA T. CLARK
Date: 2019.06.24 16:33:31 -0400
Latoya Clark, Purchasing Agent

C: Fang Mei, Highway and Bridge Maintenance Division

Award Letter Contingent to Vendor
Rev. 12/11/2017