



**CONTRACT NO. Y23-127 (Lots 1 & 2)  
FURNISH ASPHALT PRODUCTS  
FOR PUBLIC WORKS ROADS & DRAINAGE DIVISION**

This contract is not valid unless bilaterally executed. Subject to mutual agreement Orange County, Florida, hereby enters into a contract subject to the following:

1. Ordering against Contract:
  - A. Unless otherwise specified in the Invitation for Bids, the County will place orders by issuance of a numbered Delivery Order against this contract. Each Delivery Order will specify the quantity, description and location for deliver.
  - B. The obligations of Orange County under this contract are subject to need and availability of funds lawfully appropriated for its purpose by the Board of County Commissioners or other funding source as specified in the terms and conditions.

2. Taxes:

The County has the following tax exemption certificates assigned.

- A. Certificate of Registry No. 59-70-004K for tax free transactions under Chapter 32, Internal Revenue Code;
- B. Florida Sales and Use Tax Exemption Certificate No. 85-8012622266C-0.

3. Invoicing:

- A. Invoices must be submitted, in duplicate, referencing this contract number and the Delivery Order to:

Orange County Public Works Department  
Fiscal Administrative Services  
4200 S. John Young Parkway, 2<sup>nd</sup> Floor  
Orlando, Florida 32839  
Phone: (407) 836-7721

- B. Invoices against this contract are authorized only at the prices stated in your bid response, unless otherwise provided in the Invitation for Bids.

4. Counterpart (1):  
Bidder's Irrevocable Offer and Acceptance

- A. The Bidder hereby submits an irrevocable offer in response to **Invitation for Bids No. Y23-127-MM, Furnish Asphalt Products for Public Works Roads and Drainage Division – Term Contract**, subject to all general terms and conditions and special terms and conditions therein without exception.
- B. All requirements contained in any addenda to the solicitation for this procurement are part of and hereby incorporated into this contract.
- C. Debarment, Suspension, Ineligibility and Voluntary Exclusion  
By executing Counterpart (1) the Bidder affirms that it is in compliance with the requirements of 2 C.F.R. Part 180 and that neither it, its principals, nor its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Hubbard Construction Company  
(COMPANY NAME)

BY: P. Frederick O'Dea, Jr. (Authorized Signatory)  
P. Frederick O'Dea, Jr. (Name)  
VP/SEC/TRES (Title)

DATE: 02/22/2023

NOTICES: 1936 Lee Road (Address)  
Suite 300 (Address)  
Winter Park, FL 32789 (City, State Zip)  
407-645-5500 (Phone)  
asphalt@hubbard.com (Email)


5. Counterparts. This Agreement may be executed in two identical counterparts, all of which shall be considered one and the same agreement and shall become effective when both counterparts have been signed by each party and delivered to the other party.

Counterpart (1) shall be executed by the bidder and included in the sealed bid response.

Counterpart (2) may be executed by the County Procurement Division to formalize Acceptance of Bidders Offer and Contract Award.

6. Counterpart (2):  
Orange County's Acceptance of Bidder's Offer and Contract Award
- A. The County's acceptance of the Bidder's offer in response to our **Invitation for Bids No. Y23-127-MM, Furnish Asphalt Products for Public Works Roads & Drainage Division - Term Contract.**
  - B. This contract is effective **June 1, 2023** and shall remain in effect through **May 31, 2024**
  - C. The estimated contract award for the initial term of the contract is  
  
**\$3,991,000**
  - D. This is a term contract for the time period specified in the referenced Invitation for Bids, for the products/services covered by this contract. The County is not obligated to purchase any minimum amount of products or services, unless otherwise stipulated in the Invitation for Bids. The bidder is granted authorization to proceed to perform services upon receipt of duly executed Delivery Order.
  - E. This contract may be renewed as provided in the Invitation for Bids.
  - F. Any amendments modifying the terms, conditions or scope of this contract must be in writing and signed by both parties. Such amendment(s) must be signed by the representative of the Orange County Procurement Division to be valid, binding, and enforceable.
  - G. This contract may be cancelled or terminated as provided for in the Invitation for Bids.

**ORANGE COUNTY, FLORIDA**

BY:   
\_\_\_\_\_  
Zulay Millan, Assistant Manager  
Procurement Division

DATE: 5.30.2023

**NOTICES: PROCUREMENT DIVISION  
INTERNAL OPERATIONS CENTRE II  
400 EAST SOUTH STREET, 2<sup>ND</sup> FLOOR  
ORLANDO, FLORIDA 32801  
(407) 836- 5635**

**BID RESPONSE FORM  
IFB #Y23-127-MM**

The Contractor shall provide all labor and other resources necessary to provide the goods and/or equipment in strict accordance with the specifications defined in this solicitation for the amounts specified in this Bid Response Form, inclusive of overhead, profit and any other costs.

**LOT 1 – FOR PICK-UP AT THE CONTRACTOR’S PLANT BY ORANGE COUNTY CREWS**

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>		<u>UNIT PRICE</u>	=	<u>ESTIMATED ANNUAL TOTAL</u>
1.	SP FC-9.5	500 Tons	X	\$ <u>150.00</u> /Ton	=	\$ <u>75,000.00</u>
3.	SP 12.5	8,000 Tons	X	\$ <u>105.00</u> /Ton	=	\$ <u>840,000.00</u>
4.	SP 9.5	200 Tons	X	\$ <u>105.00</u> /Ton	=	\$ <u>21,000.00</u>
5.	S-III	3,000 Tons	X	\$ <u>105.00</u> /Ton	=	\$ <u>315,000.00</u>
6.	RS1 Tack	7,500 Gal	X	\$ <u>8.00</u> /Gal	=	\$ <u>60,000.00</u>
7.	R.A.P. Asphalt Millings	200 Tons	X	\$ <u>50.00</u> /Ton	=	\$ <u>10,000.00</u>
8.	NTSS-1HM Non-Tracking Tack	7,500 Gal	X	\$ <u>10.00</u> /Gal	=	\$ <u>75,000.00</u>
<b>TOTAL ESTIMATED BID -- LOT 1 (ITEMS 1-8)</b>						<b>\$ <u>1,396,000.00</u></b>

**LOT 2 – FOR DELIVERY TO WORK SITES BY CONTRACTOR**

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>ESTIMATED ANNUAL QUANTITY</u>		<u>UNIT PRICE</u>	=	<u>ESTIMATED ANNUAL TOTAL</u>
1.	SP FC-9.5	500 Tons	X	\$ <u>200.00</u> /Ton	=	\$ <u>100,000.00</u>
3.	SP 12.5	15,000 Tons	X	\$ <u>150.00</u> /Ton	=	\$ <u>2,250,000.00</u>
4.	SP 9.5	500 Tons	X	\$ <u>150.00</u> /Ton	=	\$ <u>75,000.00</u>
5.	S-III	1,000 Tons	X	\$ <u>150.00</u> /Ton	=	\$ <u>150,000.00</u>
6.	R.A.P. Asphalt Millings	200 Tons	X	\$ <u>100.00</u> /Ton	=	\$ <u>20,000.00</u>
<b>ESTIMATED TOTAL BID -- LOT 2 (ITEMS 1-6)</b>						<b>\$ <u>2,595,000.00</u></b>

**TOTAL ESTIMATED BID (LOTS 1 AND 2)**

**\$ 3,991,000.00**

Board of County Commissioners

Orang  County, Florida  
Telephone (407) 836-5635

# DELIVERY ORDER

## STANDARD

DO Number: 00000310389

ABOVE PURCHASE ORDER NUMBER MUST APPEAR  
ON ALL INVOICES, BILLS OF LADING, PACKAGES  
AND CORRESPONDENCE.

**Invoice To:** Fiscal & Operational Support Division  
4200 S John Young Parkway  
Phone 407-836-7900  
Orlando, FL 32839  
**Public Works Department**

Prcu.Id: 2381834  
Date: 06/05/2023 Page: 2 of 2

**Ship To:** Roads And Drainage Division  
Conf: NO

4200 S. John Young Prkwy, 3rd Fl  
Phone (407) 836-7900  
Orlando, FL 32839  
Ruby Odonkor  
407-836-7710

Vendor Number: 055990  
Contact:  
Vendor: Hubbard Construction  
1936 LEE RD

WINTER PARK, FL 32789  
407-645-5500

Delivery Date: 09/30/2023  
Reference: Y23-127  
FOB: FOB Dest, Freight Prepaid

**TOTAL: \$469,175.00**

Award Date:

Award Amount:

**Belkys Jorge**

THIS ORDER IS FOR SUPPLIES/SERVICES ON TERM CONTRACTS.  
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS IN  
ACCORDANCE WITH THE REFERENCED CONTRACT.

VENDOR COPY

AUTHORIZED SIGNATURE

Rev.4/2022

*Suppliers are cautioned to be vigilant on receipt of orders and/or order inquiries on behalf of Orange County, Florida. If you are the recipient of an unsolicited order, or suspect fraudulent activity, email Procurement@OCFL.net or phone (407) 836-5635 to verify the authenticity of the request.*

Board of County Commissioners

# DELIVERY ORDER

DO Number: 00000310389

Orange County, Florida  
Telephone (407) 836-5635

## STANDARD

ABOVE PURCHASE ORDER NUMBER MUST APPEAR  
ON ALL INVOICES, BILLS OF LADING, PACKAGES  
AND CORRESPONDENCE.

**Invoice To:** Fiscal & Operational Support Division  
4200 S John Young Parkway  
Phone 407-836-7900  
Orlando, FL 32839  
**Public Works Department**

Prcu.Id: 2381834  
Date: 06/05/2023 Page: 1 of 2

**Ship To:** Roads And Drainage Division  
Conf: NO

4200 S. John Young Prkwy, 3rd Fl  
Phone (407) 836-7900  
Orlando, FL 32839  
Ruby Odonkor  
407-836-7710

Vendor Number: 055990  
Contact:  
Vendor: Hubbard Construction  
1936 LEE RD  
  
WINTER PARK, FL 32789  
407-645-5500

Delivery Date: 09/30/2023  
Reference: Y23-127  
FOB: FOB Dest, Freight Prepaid

**TOTAL: \$469,175.00**

Award Date:

Award Amount:

LINE NO	QUANTITY	UNIT	DESCRIPTION	ACCOUNTING LINE	UNIT COST	TOTAL COST
1	1050.00000	TON	LOT 1: SP FC-9.5 Furnish Asphalt Material for Pick-up Start date: 6/5/23 End date: 9/30/23 **CONTRACT ADDED IN ADVANTAGE 5/30/23**		150.000000	157,500.00
			1002 072 2906 4160		157,500.00	
2	2575.00000	TON	LOT 1: SP 12.5		105.000000	270,375.00
			1002 072 2906 4160		270,375.00	
3	50.00000	TON	LOT 1: SP 9.5		105.000000	5,250.00
			1002 072 2906 4160		5,250.00	
4	300.00000	TON	LOT 1: S-III		105.000000	31,500.00
			1002 072 2906 4160		31,500.00	
5	100.00000	GAL	LOT 1: RSI Tack		8.000000	800.00
			1002 072 2906 4160		800.00	
6	25.00000	TON	LOT 1: R.A.P. Asphalt Millings		50.000000	1,250.00
			1002 072 2906 4160		1,250.00	
7	250.00000	GAL	LOT 1: NTSS-IHM Non-Tracking Tack		10.000000	2,500.00
			1002 072 2906 4160		2,500.00	
<b>TOTAL:</b>						<b>\$469,175.00</b>

**Special Instructions:**

**Belkys Jorge**

THIS ORDER IS FOR SUPPLIES/SERVICES ON TERM CONTRACTS.  
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS IN  
ACCORDANCE WITH THE REFERENCED CONTRACT.

VENDOR COPY

AUTHORIZED SIGNATURE

Rev.4/2022

Suppliers are cautioned to be vigilant on receipt of orders and/or order inquiries on behalf of Orange County, Florida. If you are the recipient of an unsolicited order, or suspect fraudulent activity, email Procurement@OCFL.net or phone (407) 836-5635 to verify the authenticity of the request.

Board of County Commissioners

Orange County, Florida  
Telephone (407) 836-5635

# DELIVERY ORDER

## STANDARD

DO Number: 00000310391

ABOVE PURCHASE ORDER NUMBER MUST APPEAR  
ON ALL INVOICES, BILLS OF LADING, PACKAGES  
AND CORRESPONDENCE.

**Invoice To:** Fiscal & Operational Support Division  
4200 S John Young Parkway  
Phone 407-836-7900  
Orlando, FL 32839  
**Public Works Department**

Prcu.Id: 2381836  
Date: 06/05/2023 Page: 1 of 1

**Ship To:** Roads And Drainage Division  
Conf: NO

4200 S. John Young Prkwy, 3rd Fl  
Phone (407) 836-7900  
Orlando, FL 32839  
Ruby Odonkor  
407-836-7710

Vendor Number: 055990  
Contact:  
Vendor: Hubbard Construction  
1936 LEE RD

WINTER PARK, FL 32789  
407-645-5500

Delivery Date: 09/30/2023  
Reference: Y23-127  
FOB: FOB Dest, Freight Prepaid

**TOTAL: \$14,000.00**

Award Date:

Award Amount:

LINE NO	QUANTITY	UNIT	DESCRIPTION	ACCOUNTING LINE AMOUNT	UNIT COST	TOTAL COST
1	20.00000	TON	LOT 2: SP FC-9.5 Furnish Asphalt Material for Delivery Start date: 6/5/23 End date: 9/30/23 **CONTRACT ADDED IN ADVANTAGE 5/30/23**		200.000000	4,000.00
			1002 072 2906 4160	4,000.00		
2	20.00000	TON	LOT 2: SP 12.5		150.000000	3,000.00
			1002 072 2906 4160	3,000.00		
3	20.00000	TON	LOT 2: SP 9.5		150.000000	3,000.00
			1002 072 2906 4160	3,000.00		
4	20.00000	TON	LOT 2: S-III		150.000000	3,000.00
			1002 072 2906 4160	3,000.00		
5	10.00000	TON	LOT 2: R.A.P. Asphalt Millings		100.000000	1,000.00
			1002 072 2906 4160	1,000.00		
<b>TOTAL:</b>						<b>\$14,000.00</b>

Special Instructions:

**Belkys Jorge**

THIS ORDER IS FOR SUPPLIES/SERVICES ON TERM CONTRACTS.  
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS IN  
ACCORDANCE WITH THE REFERENCED CONTRACT.

VENDOR COPY

AUTHORIZED SIGNATURE

Rev.4/2022

Suppliers are cautioned to be vigilant on receipt of orders and/or order inquiries on behalf of Orange County, Florida. If you are the recipient of an unsolicited order, or suspect fraudulent activity, email Procurement@OCFL.net or phone (407) 836-5635 to verify the authenticity of the request.