

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and
Conditions of Lee County Solicitation Number
RFP170458LKD Paint and Painting Contractor

Solicitation No.: RFP170458LKD
 Project Title: Paint and Painting Contractor
 Procurement Analyst: Lori DeLoach
 Start Date: 03/28/2018
 Expiration Date: 03/27/2020 (initial term)
 Board Date: 03/20/2018
 Blue Sheet No.: Air #8
 Term: 2 years (initial term)
 Renewal Options: 3-1 year renewals
 Award: Multiple Vendors (5) (see below)
 Local Vendor Preference Used: No

Award Amount or details:

1. This awarded contract shall serve as a “Master” contract, which is not for any specific project. Work will be negotiated, authorized, scheduled, funded, and accounted for by the issuance of “Purchase Orders” by the requesting department, division or other governmental entity.
 - 1.1. The quote for each project/task negotiated shall provide at a minimum
 - 1.1.1. Project Detailed Scope of Work
 - 1.1.2. Itemized pricing
 - 1.1.3. Term: Number of calendar days to complete the project. If omitted, the default schedule shall commence on the date of the purchase order and not exceed 30 calendar days.
 - 1.1.4. Liquidated damages. The amount shall be determined utilizing the chart contained in Exhibit B.

Estimated Project Cost Over	Estimated Project Cost But Less than	Daily Charge Per Calendar Day
\$0.00	\$50,000.00	\$645.00
\$50,000.00	\$250,000.00	\$760.00

2. The County may require additional items or services of a similar nature, but not specifically listed in the contract. The Contractor agrees to provide such items or services, and will provide the County prices on such additional items or services.

THRESHOLD:

3. **Single Project**
 - 3.1. Each project/task order must **not exceed \$200,000.00.**
 - 3.2. Any project/task order **\$25,000.00 or less** may be awarded to the vendor holding a valid contract under this bid, with the lowest unit prices, able to meet the required schedule.

- 3.3. Any project/task order **over \$25,000.01**, but less than \$200,000.00, the County will **request quotes from a minimum of 3 awarded vendors** holding a valid contract under this bid. The vendor with the lowest price and that can meet the schedule will be awarded the project/task order. When quotes are requested they are to be submitted based on the unit prices in your bid proposal or lower. The quote will not have prices that are higher.
- 3.4. Notice to Proceed (NTP)
- 3.4.1. Any project/task **order \$25,000.00** or less will use the **purchase order** as the notice to proceed. The start date and date or the number of day to complete the project must be included on the purchase order. If the start date is left off the purchase order then the date of the purchase order approval will default as the NTP start date.
- 3.4.2. Any project/task order **\$25,000.01 or greater** will have a formal **NTP issued through the Procurement Management Division.**
- 3.5. The County retains the right to select any vendor to whom a multiple-vendor award has been made.
- 3.6. The County retains the right to separately and competitively solicit any and all job estimates greater than \$200,000.00.

Notes:

For Painting Contractor all inclusive (labor, paint, tools and ancillary material)
 Dept. provides scope; contractors provide quotes, issue PO for each project/task.
 Under \$25k PO is NTP, **over \$25K Procurement to issue NTP**

Multi-Award: 5 Vendors

Address Book No.:

Awarded Vendor: **Kentland Painting Inc**
 Contact Person: Kent Hein, President
 Phone No.: 239 850 0316
 Fax No.: 239 542 8803
 Cell Phone/Pager No.:
 Email Address: kentlandpainting@gmail.com
 Local Business Tax No.: 1203799 exp. 09/30/2018 Lee Co

Address Book No.:

Awarded Vendor: **McLeod's Construction, Paint & Restoration, LLC**
 Contact Person: Lourdes McLeod, Vice President
 Phone No.: 239 282 0891
 Fax No.: 239 236 1567
 Cell Phone/Pager No.:
 Email Address: lourdes@mcleodsconstruction.com
 Local Business Tax No.: 1202116 exp. 08/30/2018 Lee Co

Address Book No.:

Awarded Vendor: **Ryan Hammond, Inc.**
Contact Person: Ryan Hammond, President
Phone No.: 239 872 2559
Fax No.: 888 346 5352
Cell Phone/Pager No.:
Email Address: Ryan@RyanHammondInc.com
Local Business Tax No.: 0105203 exp. 08/30/2018 Lee Co

Address Book No.:

Awarded Vendor: **Tri Tec Painting & Waterproofing LLC**
Contact Person: Charles Dixon, MGR
Phone No.: 239 432 9988
Fax No.: 239 432 9978
Cell Phone/Pager No.:
Email Address: charlie@tritecpainting.com
Local Business Tax No.: 0706118 exp. 09/30/2018 Lee Co

Address Book No.:

Awarded Vendor: Xcel Painting, Inc.
Contact Person: Gretchen C. Sax, President
Phone No.: 239 561 1887
Fax No.: 239 561 1887
Cell Phone/Pager No.:
Email Address: xcelpainting@gmail.com
Local Business Tax No.: 0607595 exp. 09/30/2018 Lee Co