

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number B180388JJB

Solicitation No.: B180388JJB
Project Title: Inspections, Repairs, and Services for Lee County
Fire Sprinkler Systems - Annual
Start Date: 09/03/2019
Expiration Date: **09/02/2021 Renewed Once**
Board Date: 09/03/2019
Agenda Item: 13
Term: One (1) Year
Renewal Options: Three (3) Additional One (1) Year Renewals

Address Book No.: 272435
Awarded Vendor: Johnson Controls Fire Protection, LP
Contact Person: Jason Williams
Phone No.: 239-939-4456
Fax No.: 239-939-7537
Email Address: Jason.william@jci.com
Award Amount or details: See Contract for Details

Address Book No.: 385746
Awarded Vendor: Naples Fire Protection, Inc.
Contact Person: Bobby DiModica
Phone No.: 239-514-7155
Fax No.: 239-514-7154
Email Address: bobd@naplesfireprotection.com
Award Amount or details: See Contract for Details

Address Book No.: 343929

~~Awarded Vendor: Thompkins Contracting, Inc.~~ – **TERMINATED** –

4.10.20

Contact Person: Marty Thompkins

Phone No.: 239-303-0648

Fax No.: 239-303-1976

Email Address: Marty@thompkinscontracting.com

Award Amount or details: See Contract for Details

Notes:

MASTER AGREEMENT NOTICE

- This is a “Master” agreement, which is not for any specific project. Work to be performed under this agreement will be authorized, scheduled, funded, and accounted for by the issuance of Purchase Order, by the County.
- Each Purchase Order must not exceed \$200,000.00.
- Any Purchase Order \$25,000.00 or less may be awarded to any vendor holding a valid contract under this bid, and able to meet the required schedule.
- Any Purchase Order over \$25,000.01, but less than \$200,000.00, the County will request quotes from a minimum of three (3) Vendors holding a valid contract under this solicitation. The Vendor with the lowest price and that can meet the schedule will be awarded the Purchase Order. In the event that less than three (3) Vendors hold a valid contract under this solicitation, quotes will be obtained from all Vendors under contract.
- The County retains the right to select any Vendor to whom a multiple-vendor award has been made, when deemed in its best interest and at the County’s sole discretion.
- The County retains the right to separately and competitively bid any and all job estimates greater than \$200,000.00.
- The Vendor shall provide quotes for all products and services as requested by the County. The County’s request for a quote does not authorize or otherwise guarantee issuance of a Purchase Order for the work.
- The Vendor’s quote for each Purchase Order negotiated shall provide, at a minimum:
 - Project Detailed Scope of Work
 - Itemized pricing
- Term: Number of calendar days to complete the Purchase Order. If omitted, the default schedule shall commence on the date of the approved Purchase Order and not exceed thirty (30) calendar days.
- Any Purchase Order over \$200,000.00 and in accordance with the Procurement Ordinance must provide a payment and performance bond prior to issuance of any Notice to Proceed or finalization/release of Purchase Order.
- The County reserves the right to provide additional project clarification details with the issuance of and within or attached to each purchase order. Such items shall be minor in nature such as providing for location, working hours, number of units, etc.