

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and
Conditions of Lee County Solicitation Number
RFP180417DLK

Solicitation No.: RFP180417DLK

Project Title: Control, Telemetry, Security and Scada Integration
Services

Start Date: 2/12/2019

Expiration Date: **2/11/2024 Renewed Three Times**

Board Date: 2/5/2019

Agenda Item Report No.: 42

Term: 2 years

Renewal Options: Three one-year periods

Address Book No.: 214449

Awarded Vendor: Blackburn Controls, Inc., dba BCI Technologies

Contact Person: Dan Blocker

Phone No.: 239-433-9600

Fax No.: 239-433-2700

Cell Phone/Pager No.:

Email Address: danb@bcitech.com

Address Book No.: 429288

Awarded Vendor: McKim & Creed Inc.

Contact Person: Robert Garland

Phone No.: 239-275-8875

Fax No.: 293-275-7029

Cell Phone/Pager No.:

Email Address: rgarland@mckimcreed.com

Notes:

This is a "Master" contract, which is not for any specific project. Work to be performed under this contract will be authorized, scheduled, funded, and

accounted for by the issuance of County Project Authorizations (CPA), by the requesting department.

Each CPA must not exceed \$200,000.00.

Any CPA **\$25,000.00 or less** may be awarded to the vendor holding a valid contract under this bid, and able to meet the required schedule.

Any CPA **over \$25,000.01, but less than \$200,000.00**, the County will request quotes from a **minimum of three (3) awarded vendors** holding a valid contract under this solicitation. The vendor with the lowest price and that can meet the schedule will be awarded the CPA. In the event that less than three (3) vendors hold 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.

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 CPA for the work.

The Vendor's quote for each CPA negotiated shall provide, at a minimum:
Project Detailed Scope of Work
Itemized pricing

Term: Number of calendar days to complete the CPA. If omitted, the default schedule shall commence on the date of the approved CPA and not exceed thirty (30) calendar days.

Any CPA over **\$100,000.00** the vendor must provide a payment and performance bond.