

CONTRACT SUMMARY INFORMATION

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

Solicitation No.: RFP240113DWJ
Project Title: Control, Telemetry, Security, Instrumentation, and SCADA Integration
Start Date: 6/04/2024
Expiration Date: 6/03/2027
Board Date: 6/04/2024
Agenda Item: Item 36
Term: Three (3) Years
Renewals: Two (2) Additional One (1) Year Periods

Awarded Vendor: U.S. Water Services Corporation

Address Book (E1) No.: 362925

Contact Person: John Blackburn

Phone No.: 407-847-8848 ext. 202

Email Address: Gilb@bcitech.com

Notes:

- 1.1. 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 Purchase Order (PO), by the requesting department.
- 1.2. Individual projects under this agreement, exceeding a cost of \$100,000.00, will require separate approval by the Lee County Board of County Commissioners.
- 1.3. **Each PO must not exceed \$250,000.00.**
- 1.4. Any PO **\$49,999.99 or less** may be awarded to the Vendor holding a valid contract under this bid, and able to meet the required schedule.

- 1.5. Any PO **over \$50,000.00, but less than \$249,999.99**, 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 PO. In the event less than three (3) Vendors hold a valid contract under this solicitation, quotes will be obtained from all Vendors under this contract.
- 1.6. The County retains the right to select any Vendor to whom a multiple-vendor award has been made.
- 1.7. The County retains the right to separately and competitively bid any and all job estimates greater than \$249,999.99.
- 1.8. 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 PO for the work.
- 1.9. The Vendor's quote for each PO negotiated shall provide, at a minimum:
 - 1.9.1. Project Detailed Scope of Work
 - 1.9.2. Itemized pricing
- 1.10. Term: Number of calendar days to complete the PO. If omitted, the default schedule shall commence on the date of the approved PO and not exceed thirty (30) calendar days.