

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number B210031MIF

Solicitation No.: B210031MIF
Project Title: Flooring Products and Installation Services
Start Date: 09/07/2021
Expiration Date: 09/06/2024
Board Date: 09/07/2021
Agenda Item: 16
Term: One (1) Three (3) Year Term
Renewal Options: Three (3) Year Renewal Term

Address Book (E1) No.: 331384

Awarded Vendor: Mannington Mills, Inc.
Contact Person: Brad Root w/ copy to Jody Steger
Phone No.: 800-241-2262
Fax No.: 706-629-2171
Email Address: brad.root@mannington.com w/ copy to jody.steger@mannington.com

Address Book (E1) No.: 445834

Awarded Vendor: Milliken Services, LLC
Contact Person: Tamlin Antoine
Phone No.: 202-480-6461
Fax No.: N/A
Email Address: tamlin.antoine@milliken.com

Address Book (E1) No.: 373010

Awarded Vendor: Mohawk Carpet Distribution, Inc.

Contact Person: Sergio Blanco

Phone No.: 762-205-8502

Fax No.: N/A

Email Address: contract_compliance@mohawkind.com

Address Book (E1) No.: 382236

Awarded Vendor: Tampa Contract Floors, Inc.

Contact Person: Ethan Giltner

Phone No.: 813-931-1002

Fax No.: 813-915-0923

Email Address: egiltner@tampacontractfloors.com

Address Book (E1) No.: 450798

Awarded Vendor: Tarkett USA Inc.

Contact Person: Alison Shaw or Jamie Collins

Phone No.: 941-932-3245 or 706-281-2730

Fax No.: N/A

Email Address: alison.shaw@tarkett.com or
jamie.collins@tarkett.com

Address Book (E1) No.: 463295

Awarded Vendor: Wayne Wiles Floorcoverings, Inc.

Contact Person: Mark T. Wiles

Phone No.: 239-267-7600

Fax No.: 239-267-9644

Email Address: mwiles@waynewiles.com

Notes:

1. INDIVIDUAL PROJECT AWARDS

- 1.1. Any project/task with a total cost of **\$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.
- 1.2. Any project/task with a total cost between **\$25,000.01, but less than \$200,000.00** the County shall be quoted by a minimum of **three (3) approved Vendors** holding a valid contract under this Solicitation. If there are fewer than three (3) approved Vendors holding a valid contract under this Solicitation, then all the Vendors shall quote the project/task. When quotes are requested, the Contractor's submittal shall be based on the unit prices contracted, or lower prices. The quote shall not list any prices that are higher. Award of the project shall be made to the Vendor holding a valid contract under the Solicitation, with the lowest quoted price, able to meet the required project schedule.
- 1.3. The County retains the right to select any vendor to whom a multiple-vendor award has been made.
- 1.4. The County retains the right to bid separately and competitively any and all job estimates **greater than \$200,000.00**.
- 1.5. 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 project/task for the work.
- 1.6. The Vendor's quote for each project/task negotiated shall provide, at a minimum:
 - Project Detailed Scope of Work
 - Itemized pricing for removal, installation of product, quantity of product, reflect contracted fee or discount details, extra services necessary to complete project.
 - Anticipated schedule/term required/requested to complete services