

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: **09/06/2027 Renewed for 3-year Term**
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. INVOICING

1.1. Invoicing must show manufacturer, material ordered (tile, vinyl, carpet), unit of measure and quantity ordered along with percentage off.

1.1.1. Invoicing shall state the labor services such as demolition, installation, furniture relocation services, etc. that are bid on a per project basis and must be listed as a separate line item on the Vendor's quote when requested for a project.

1.2. Materials shall be invoiced showing the cost of materials and final cost to the County based on discount percentage provided in the bid schedule and Vendor's associated Agreement Fee Schedule.

1.2.1. Vendor shall supply any information necessary to accurately verify all costs incurred by the County and such shall accompany the Vendor's invoice. If the County cannot assess accurately the costs for any project, payment shall be held until the Vendor substantiates all its invoiced charges. A current invoice shall be provided to verify the materials costs, but if for some reason this cannot be done the County representative shall determine the cost of the material.

1.2.2. Materials that the Vendor has in stock and not specifically purchased for a County project does not need to have back-up attached unless the County deems the cost for the item to be substantial. When the County so deems the cost to be substantial, County will request back-up for the item in question.

1.2.3. County reserves the right to waive price verification of material only when and as deemed in its best interest and at its sole discretion.

2. PRICING & CATALOGS/PRICE GUIDES

- 2.1. Labor services such as demolition and installation will be bid on a per project basis at a Lump Sum amount and must be listed as a separate line item on the Vendor's quote when requested for a project.
- 2.2. Percentage off will be applied to manufacturer material products MSRP pricing, Vendor published product pricing, or equivalent including any required underlayment, flooring barrier, carpet pad or similar material required to installed product.
- 2.3. The Vendor shall, at no cost to the County, provide the necessary product catalogs (preferably e-catalogs with on-line access) to identify purchased goods and to verify the cost of such goods. Failure to provide or maintain necessary product catalogs to verify cost of parts purchased may result in delays to payment or denial of payment.