

## CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number B210141MIF

Solicitation No.: B210141MIF  
Project Title: Installation, Maintenance, Relocation, and Repair of Aids to Navigation  
Start Date: 12/19/2021  
Expiration Date: **12/18/2026**  
Board Date: 09/07/2021  
Agenda Item: 12  
Term: One (1) Three (3) Year Term  
Renewal Options: Three (3) Year Renewal Term

Address Book (E1) No.: 391852  
Awarded Vendor: **DeHays Marine, Inc.**  
Contact Person: Jim DeHays  
Phone No.: 239-910-2569  
Fax No.: 239-463-0363  
Email Address: [dehaysmarine@comcast.net](mailto:dehaysmarine@comcast.net)

### NOTES:

#### *MASTER CONTRACT NOTICE*

- This is a “Master”/”Annual” 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 Purchase Order (PO), by the requesting department. The requesting County department reserves the right to provide additional project clarification details with the issuance of and within or attached to each PO. Such items may include, but are not limited to: providing for service completion dates, delivery locations, delivery and working hours, number of units, etc
- Each project/purchase order will not exceed \$200,000.00.
- Any project/purchase order over \$200,000.00 must provide a payment and performance bond.
- No vendor will be paid more than \$1,000,000.00 per year.
- Notice to Proceed (NTP)
  - The Purchase Order issued shall serve as the Notice to Proceed. The start date and date or the number of days to complete the project must be included on the Purchase Order or within associated documents. If the start date is left off the Purchase Order then the date of the Purchase Order will default as the NTP start date.