CONTRACT SUMMARY INFORMATION

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

County Solicitation Number PB180483JJB

Solicitation No.: PB180483JJB

Project Title: Piggyback - Purchase of Daikin HVAC Equipment and

Installation

Procurement Analyst: Kimberly Urban

Start Date: September 18, 2018 Expiration Date: December 31, 2020 Board Date: September 18, 2018

Blue Sheet No.: ITEM 14
Term: 1 Year
Renewal Options: 1 Year
Address Book No.: 103149

Awarded Vendor: Carroll Air Systems,
Contact Person: Inc. Andrew Kee
Phone No.: 239-939-5553
Fax No.: 239-939-5549
Cell Phone/Pager No.: 239-209-0520

Email Address: <u>akee@carrollair.com</u>

Local Business Tax No.: N/A. Local Vendor Preference Used: No.

Utilization of pricing via National International Purchasing Alliance Contract No. R150505 - HVAC Equipment, Installation, Service & Related Products, on an as needed basis, as approved in the department's annual adopted budget. Individual projects with a cost of \$100,000.00 or more shall be brought back to the Board for approval.

County Project Authorizations

All work shall be provided and performed in accordance with the Agreement and as further described in any County Project Authorizations issued under this Piggyback. The term County Project Authorization refers to a written document executed by both parties under this Piggyback setting forth and authorizing a limited number of services, tasks, or work for a specific project identified by the County. Such services, tasks, or work is consistent with and has previously been described by the Pinellas County Solicitation and the Agreement.

Changes to County Project Authorizations

A modification to a County Project Authorization may be authorized by a County Project Modification properly executed by both parties.