

CONTRACT SUMMARY INFORMATION

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

Solicitation No.: PB210273NAT

[Omnia \(Hartford County Public Schools\) Contract 15-JLP-023](#)

Project Title: HVAC Products, Installation, Services, and Related Products and Services (Trane U.S., Inc.)

Start Date: 10/5/2018

Expiration Date: 3/31/2023

Board Date: 9/21/2021

Agenda Item: 16

Term: 1.5 years

Renewal Options: No renewals remaining

Address Book (E1) No.: 322220

Awarded Vendor: Trane U.S., Inc.

Contact Person: Matthew Dugal

Cell Phone/Pager No.: 239-270-1357

Email Address: Matthew.Dugal@Trane.com

Award Amount or Details: Purchase by P.O.

Notes:

Equipment: Verified against the Equipment Pricing Tab. Invoice should have the equipment number that can be matched to the number on the price schedule. Due to equipment being built to order there is no list price available as prices are determined by the specific specifications for each order. Trane will put the build cost (list price) on the proposal to show what it would cost before discount. This proposal should be attached to the invoice so verification can be made between list price and invoiced amount.

Labor: For services Labor rates can be found on the Labor Pricing Tab.

Turnkey (equipment & Installation): For all turnkey projects, the project will be quoted as a whole job. There is no pricing verification beyond the proposal given to do the job.

Parts: Parts are to be discounted at 22% off list price. There is no price list for parts. Trane was not required to show list price on invoices in the contract with Omnia Partners, nor were they required to provide a parts catalog. Due to this parts pricing discount cannot be verified, and should be paid with the assumption we received the discount.