

CONTRACT SUMMARY INFORMATION

Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation No. RFP170458LKD Paint and Painting Contractor.

Solicitation No.: RFP170458LKD
Project Title: Paint and Painting Contractor
Start Date: 03/28/2018
Expiration Date: **03/27/2023 Renewed Three Times**
Board Date: 03/20/2018
Agenda Item: 8
Term: Two years
Renewal Options: Three additional one-year periods

Award Amount or details:

1. This awarded contract shall serve as a “Master” contract, which is not for any specific project. Work will be negotiated, authorized, scheduled, funded, and accounted for by the issuance of “Purchase Orders” by the requesting department, division or other governmental entity.
 - 1.1. The quote for each project/task negotiated shall provide at a minimum
 - 1.1.1. Project Detailed Scope of Work
 - 1.1.2. Itemized pricing
 - 1.1.3. Term: Number of calendar days to complete the project. If omitted, the default schedule shall commence on the date of the purchase order and not exceed 30 calendar days.
 - 1.1.4. Liquidated damages. The amount shall be determined utilizing the chart contained in Exhibit B.

Estimated Project Cost Over	Estimated Project Cost But Less than	Daily Charge Per Calendar Day
\$0.00	\$50,000.00	\$645.00
\$50,000.00	\$250,000.00	\$760.00

2. The County may require additional items or services of a similar nature, but not specifically listed in the contract. The Contractor agrees to provide such items or services, and will provide the County prices on such additional items or services.

THRESHOLD:

3. Notice Procedures
 - 3.1 Unless otherwise stated in the purchase order, all projects shall use the date indicated in the purchase order as the notice to proceed date. The start date and the number of calendar days to complete the project must be included on the purchase order. If the start date is left off the purchase order, then the date of the purchase order approval shall default as the notice to proceed start date and the default date for completion of services shall be the 20th calendar day after the start date.
4. Any project/task order \$25,000.00 or less may be awarded to the vendor holding a valid contract under this solicitation, with the lowest unit prices, able to meet the required schedule.

Any project/task order over \$25,000.01, but less than \$200,000.00, the County will request quotes from a minimum of 3 awarded vendors holding a valid contract under this solicitation. The vendor with the lowest price and that can meet the schedule will be awarded the project/task order.

Address Book No.: 409322
Awarded Vendor: **Kentland Painting Inc**
Contact Person: Kent Hein, President
Phone No.: 239 850 0316
Fax No.: 239 542 8803
Email Address: kentlandpainting@gmail.com

Address Book No.: 424309
Awarded Vendor: **McLeod's Construction, Paint & Restoration, LLC**
Contact Person: Lourdes McLeod, Vice President
Phone No.: 239 282 0891
Fax No.: 239 236 1567
Email Address: lourdes@mcleodsconstruction.com

Address Book No.: 368150
Awarded Vendor: **Ryan Hammond, Inc.**
Contact Person: Ryan Hammond, President
Phone No.: 239 872 2559
Fax No.: 888 346 5352
Email Address: Ryan@RyanHammondInc.com

Address Book No.: 355261
Awarded Vendor: **Tri Tec Painting & Waterproofing LLC**
Contact Person: Charles Dickson, MGR
Phone No.: 239 432 9988
Fax No.: 239 432 9978
Email Address: charlie@tritecpainting.com

Address Book No.: 407726
Awarded Vendor: **Xcel Painting, Inc.**
Contact Person: Gretchen C. Sax, President
Phone No.: 239 561 1887
Fax No.: 239 561 1887
Email Address: xcelpainting@gmail.com