

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number RFP200049AEJ

Solicitation No.: RFP200049AEJ
Project Title: Electrical Services-Master Annual
Start Date: 02/02/2021
Expiration Date: **02/01/2025 Renewed Three Times**
Board Date: 02/02/2021
Agenda Item: 17
Term: One (1) Year Term
Renewal Options: Three (3) One (1) Year Renewal Term

Address Book (E1) No.: 371528
Awarded Vendor: A+ Electric LLC
Contact Person: Mike Alcorn
Phone No.: 239-574-5858
Fax No.: 239-574-5747
Email Address: aplusinbox@gmail.com

Address Book (E1) No.: 127585
Awarded Vendor: Cheslosky Electric, Inc.
Contact Person: James M. Cheslosky
Phone No.: 239-997-2052
Fax No.: 239-997-2052
Email Address: james@chesloskyelectric.com

Address Book (E1) No.: 337507

Awarded Vendor: Cogburn Bros, Inc.

Contact Person: Raymond Smith

Phone No.: 904-358-7344

Fax No.: 904-358-2805

Email Address: rsmith@cogburnbros.com

Address Book (E1) No.: 456487

Awarded Vendor: ~~Florida Lighting Maintenance, LLC~~
Did Not Renew, expires 2/1/23

Contact Person: Darius Narbutaitis

Phone No.: 941-342-8980

Fax No.: 941-761-6860

Email Address: flm@floridalightingmaintenance.com

Address Book (E1) No.: 465920

Awarded Vendor: Gulf Shore Electric, L.L.C.

Contact Person: Matthew S. Fister

Phone No.: 239-221-7265

Fax No.: N/A

Email Address: matt@gulfshoreelectric.com

Address Book (E1) No.: 426002

Awarded Vendor: ~~Gulf States Electric, Inc.~~

Did Not Renew – Closed

Contact Person: Martin J. Rogers

Phone No.: 239-293-7137 Ext. 202

Fax No.: 239-263-7328

Email Address: wierenut@aol.com

Address Book (E1) No.: 266151

Awarded Vendor: MG Electrical Developers, Inc.

Contact Person: Mark Grant

Phone No.: 239-841-3122

Fax No.: N/A

Email Address: mg@mgelectricaldevelopers.com

Address Book (E1) No.: 403875

Awarded Vendor: Simmonds Electrical of Naples, Inc.

Contact Person: Cindy

Phone No.: 239-643-2770

Fax No.: 239-643-6873

Email Address: cindy@simmondselectricalofnaples.com

Address Book (E1) No.: 398312

Awarded Vendor: Southwest Florida Electric, Inc.

Contact Person: Jaron Henkel

Phone No.: 239-745-5020

Fax No.: N/A

Email Address: office@swflelectric.com

Address Book (E1) No.: 410587

Awarded Vendor: Technical Management Associates, Inc.

Contact Person: Charles L. Fuellgraf III

Phone No.: 239-437-9582

Fax No.: 239-437-9576

Email Address: chud.fuellgraf@fuellgraf.com

Notes: Please see next page.

1. WORK AUTHORIZATION

- 1.1. Each project shall not exceed \$75,000.00.
- 1.2. Any project/Purchase Order \$25,000.00 or less may be awarded via purchase order to any Vendor holding a valid contract under this bid and able to meet the project schedule.
- 1.3. Any project/Purchase Order **\$25,000.01, but less than \$75,000.00** shall be quoted by a minimum of three (3) of the approved Vendors holding a valid contract under this solicitation and awarded via Purchase Order. If there are fewer than three (3) approved Vendors holding a valid contract under this Solicitation, then all of the Vendors shall quote the project/task.
- 1.4. Hourly rates cannot exceed their individual position titles per the fee schedule within the executed agreement.
- 1.5. All projects will use the Purchase Order as the Notice to Proceed. The start date and the number of 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 will default as the NTP start date.
- 1.6. The County retains the right to select any Vendor to whom multiple-Contractor award has been made.
- 1.7. The County reserves the right to purchase materials and deliver required materials and supplies to the job site. There shall be no charges for materials or handling by the Vendor for County purchased materials and supplies.
- 1.8. Vendor invoices for parts/materials shall be made available to the County for random audits to verify procurement costs.