

CONTRACT SUMMARY INFORMATION

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

Solicitation No.: RFP220507CMR
Project Title: Painting Services - Annual
Start Date: March 28th, 2023
Expiration Date: March 27th, 2029 **Renewed**
Board Date: January 17th, 2023
Agenda Item: 26
Term: 1 (3) three-year period

Address Book (E1) No.: 415287

Awarded Vendor: Garage Feet Coating, LLC
Contact Person: Greg Graham
Phone No.: (239) 931-3108
Email Address: admin@garagefeet.com

Address Book (E1) No.: 409322

Awarded Vendor: Kentland Painting, Inc.
Contact Person: Kent Hein
Phone No.: (239) 850-0316
Email Address: kentlandpainting@gmail.com

Address Book (E1) No.: 478189

Awarded Vendor: Quick Painting Group Corp.
Contact Person: Andres Sanchez
Phone No.: (407) 733-0401
Email Address: info@quickpaintinggroup.com

Address Book (E1) No.: 468961

Awarded Vendor: Razorback LLC

Contact Person: Anthony Houllis

Phone No.: (727) 938-9500

Email Address: anthony@razorbackllc.com

Address Book (E1) No.: 368150

Awarded Vendor: Ryan Hammond, Inc.

Contact Person: Ryan Hammond

Phone No.: (239) 872-2559

Email Address: ryan@ryanhammondinc.com

Address Book (E1) No.: 491231

Awarded Vendor: Tri Tec Enterprises, LLC dba Tri Tec Painting and Waterproofing,

Contact Person: Roxxy Wolphe

Phone No.: (239) 432-9988

Cell: (305) 467-1575

Email Address: Roxxy@TriTecPainting.com

Address Book (E1) No.: 478286

Awarded Vendor: Crazy Horse Enterprises, Inc. dba Vic's Painting & Reconstruction

Contact Person: Victor Hein

Phone No.: (239) 694-3131

Email Address: info@vicspainting.com

Address Book (E1) No.: 407726

Awarded Vendor: Xcel Painting, Inc.

Contact Person: David Sax

Phone No.: (239) 561-1887

Email Address: xcelpainting@gmail.com

NOTES: This is a “Master”, which is not for any specific project. Work will be negotiated, authorized, scheduled, funded, and accounted by the issuance of a Purchase Order (PO), by the requesting department, division, or other governmental entity.

SINGLE PROJECT AWARD

3.1. Project or task orders must not exceed \$300,000.00.

3.2. Any project or task order for the amount of \$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.

3.3. Any project or task order over \$25,000.01, but less than \$300,000.00, 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 or task order.

3.4. All project or task orders will use the purchase order as a notice to proceed (NTP). The start date or 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 will default as the NTP start date.

3.5. The County reserves the right to select any Vendor to whom a multiple-vendor award has been made.

3.6. The County reserves the right to solicit separately and competitively any, and all job estimated greater than \$300,000.00.