

CONTRACT SUMMARY INFORMATION

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

Solicitation No.: RFP240339CFC

Project Title: Electrical Services – Master Annual

Start Date: 2/2/2025

Expiration Date: 2/1/2027 Renewed Once

Board Date: 1/21/2025

Agenda Item: 26

Term: One (1) Year Term

Renewals: Three (3) One (1) Year Renewal Terms

Awarded Vendor: Britannia Electric II, LLC

Address Book (E1) No.: 452240

Contact Person: John Rieselman

Phone No.: (239)277-1881

Email Address: john@brittaniaelectric.com

Awarded Vendor: Cheslosky Electric, Inc.

Address Book (E1) No.: 127585

Contact Person: James M. Cheslosky

Phone No.: (239) 997-2052

Email Address: james@chesloskyelectric.com

Awarded Vendor: Cogburn Bros, Inc.

Address Book (E1) No.: 337507

Contact Person: Raymond Smith

Phone No.: (904) 358-7344

Email Address: rhsmith@cogburnbros.com

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

Address Book (E1) No.: 465920

Contact Person: Matthew S. Fister

Phone No.: (239) 221-7265

Email Address: matt@gulfshoreelectric.com

Notes:

1. LOCAL PREFERENCE

- 1.1. The Lee County Local Vendor Preference shall be included as part of the award process for each project. As such, Lee County at its sole discretion may choose to award a preference to any qualified Local Vendor.

2. WORK AUTHORIZATION

- 2.1. Work will be authorized, scheduled, funded, and accounted for by issuance of a Purchase Order from the requesting department.
- 2.2. Each project shall not exceed \$75,000.00.
- 2.3. Any project/Purchase Order \$25,000.00 or less may be awarded via Purchase Order to any Vendor holding a valid contract under this solicitation and able to meet the project schedule.
- 2.4. Any project/Purchase Order between \$25,000.01, and \$75,000.00 shall be quoted by a minimum of three (3) of Vendors holding a valid contract under this solicitation and awarded to the lowest quote received via Purchase Order. If there are fewer than three (3) approved Vendors holding a valid contract under this Solicitation, then all Vendors shall be requested to quote the project/task.
- 2.5. Hourly rates cannot exceed their individual position titles per the fee schedule within the executed agreement.
- 2.6. Departments may 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.
- 2.7. 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.
- 2.8. Vendor invoices for parts/materials shall be made available to the County for random audits to verify procurement costs.