

**BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA**

OFFICE OF PURCHASING

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Claudia Simmons
Chief Purchasing

CERTIFICATION OF CONTRACT

TITLE: Maintenance Service for Central Energy Plant

CONTRACT NO.: PD 05-06.089

AWARD DATE: 07-20-2006

EFFECTIVE DATE: July 1, 2006 through June 30, 2008

AWARD: Award a contract to Trane for Maintenance Service for Central Energy Plant, PD 05-06.089 in the amount of \$122,631.00 annually for a period of twelve months up to a maximum of thirty-six (36) months retroactive to July 1, 2006.

STATUS: 10-4-2007 - BCC extended contract for one-year with a 2.5% increase to \$125,697 per year.

CONTRACTOR(S): Trane

ANY QUESTIONS, SUGGESTIONS, OR CONTRACT SUPPLIER PROBLEMS WHICH MAY ARISE SHALL BE BROUGHT TO THE ATTENTION OF Bessie M. Bradshaw, Phone: (850) 595-4942; Fax: (850) 595-4805; SunCom: (850) 695-4942; E-Mail: bessie_moorer@co.escambia.fl.us

- A. AUTHORITY - Upon affirmative action taken by the Board of County Commissioners on **July 20, 2006**, a contract has been executed between the Board of County Commissioners, Escambia County Florida and the designated contractor(s).
- B. EFFECT - This contract was entered into to provide economies in the purchase of maintenance service for the Central Energy Plant, as described within the solicitation. Therefore, in compliance with **County Ordinance Chapter 46 Finance, Article II Division 3, Section 46-81**, all purchases of these commodities shall be made under the terms, prices, and conditions of this contract and with the suppliers specified.
- C. ORDERING INSTRUCTIONS - All purchase orders shall be issued in accordance with **Codified County Ordinance, Chapter 46 Finance, Article II Purchases and Contracts; and, as supplemented by Ordinance 2001-9 and Ordinance 2001-60**. Purchases shall be at the prices indicated, exclusive of all Federal, State and local taxes. All contract purchase orders shall show the contract number, product number, quantity, description of item, with unit prices extended and purchase order totaled. (This requirement may be waived when purchase is made by a blanket purchase order.)
- D. CONTRACTOR PERFORMANCE - Departments shall report any vendor failure to perform according to the requirements of this contract on Report of Unsatisfactory Materials And/Or Service, Form F0140 to this office.
- E. VENDOR PERFORMANCE EVALUATION FORM - Contract Appraisal, form F0190 should be used to provide your input and recommendations for improvements in the contract to the Office of Purchasing for receipt no later than 90 days prior to the expiration date of this contract.