

Contract Number: 17E-ECDS-0605

Vendor Website: <http://www.ecdsys.com>
Vendor Contact: Mike Bradley

Phone: 480-609-6278

Email: mike.bradley@ecdsys.com

Products or Services: Vendor provides inspection, service, and repair of fire alarm systems, fire sprinkler systems, fire extinguishers, fire and kitchen hoods, foam suppression systems, fire hydrants and backflows. Vendor provides emergency and after-hours callout repair services. Vendor provides an Internet portal to access reports and certificates.

Excluded Items: Scope of work for RFP 17E-0324 is for testing and repair services only. Installations, modifications and designing of new and existing fire alarm systems, fire sprinkler systems, fire and kitchen hoods, foam suppression systems, fire hydrants and backflows are not allowed under this contract.

P.O. Address: ECD Systems, LLC
 Malena Kennedy
 2415 W. Erie Drive
 Tempe AZ, 85282

Remit To: ECD Systems, LLC
 Valerie D'Amico
 2415 W. Erie Drive
 Tempe AZ, 85282

Effective Date: 06/05/2017

Renews: June 5

Final Expiration: 06/05/2022 – *Maximum term. May be earlier if contract is not extended at annual renewal. Verify on Mohave's website.*

Contract Specialist: Michael Carter, CPPB (*Contact the Contract Specialist with contract inquiries.*)

Phone: 928-718-3222
Email: michael@mesc.org

Procurement Specialist: Sherry Jimenez (*Contact the Procurement Specialist with order inquiries.*)

Phone: 928-718-3219
Email: sherry@mesc.org

Pricing: Percentage Off & Fixed

Volume Discount: n/a

Shipping: 3.5% of material cost.

Perf/Pay Bond: n/a

Admin Fee: Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

Ordering Information: This is a standard order contract. Make your purchase order out to ECD Systems, LLC and send to Mohave for review.

Resources:

 Mohave Website: www.mesc.org

 Contract Documents: [Contract Documentation](#)

 Mohave's Pricing: [Contract Pricing](#)

