SUBJECT: ELEVATOR MAINTENANCE-GROUP 2

BID #: SC-0336-18 **OPEN DATE: 2017-12-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH PRICES REMAINING FIRM DURING INITIAL PERIOD, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED: 2** **OTHER 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with Thyssenkrupp Elevator Company, in the amount of $150,000.00, for as needed Elevator Maintenance and Repairs. Total revised award expenditure amount not-to-exceed $715,109.36.

This award is to be funded by accounts and to be processed by individual releases against the master blanket.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: _____ **RESPECTFULLY SUBMITTED** _____
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY. ONE JACKSONVILLE.

DATE: June 25, 2019

TO: Gregory W. Pease, Chief
Procurement Division

THRU: John P. Pappas, P.E., Director

FROM: Roy Birbal, CFM, Chief

SUBJECT: SC-0336-18 Thyssenkrupp Elevator Corporation – Increase

The Publics Buildings Division recommends approval to amend and increase award SC-0366-18 to add funding in the amount of One Hundred Fifty Thousand Dollars ($150,000.00) for as needed Elevator Maintenance and Repairs.

Funding for the repairs will be encumbered by individual releases against the master blanket, dependent on funding, the appropriate account and fiscal year. The $150,000.00 will be added to the current dollar limit of $565,109.36 for a total master blanket order dollar limit of $715,109.36.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or concerns regarding this matter, please contact Jeremy Wright at 904-255-4353.

Attachments:

- Prior Award

cc: Roy Birbal, Chief, Public Buildings
Gene Trevail, Facilities Manager
Marilyn Laidler, Purchasing Analyst
Jim Lange, Contract Administrator
Ann Brackin, Public Works Contracts and Finance Manager

nb

SUBJECT: ELEVATOR MAINTENANCE-GROUP 2

BID #: SC-0336-18 **OPEN DATE: 2017-12-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH PRICES REMAINING FIRM DURING INITIAL PERIOD, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 **NUMBER RECEIVED:** 2 **OTHER** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with Thyssenkrupp Elevator Company, in the amount of 195,089.36, to address immediate and urgent repairs at various city locations. Total revised award expenditure amount not-to-exceed $565,109.36

This award is to be funded by account(s): PWPB5A1MAPR-04603- $177,772.67; PWPB5A1BALL-04603- $17,316.69 to be executed by master blanket purchase order releases.

Attachments: Recommendation Memo, Previous Award(s)

ANALYST: Marilyn Laidler **RESPECTFULLY SUBMITTED**
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 5/02/19

AAW

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/2/19

MR

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For. Mayor Lenny Curry
Under Authority of
Executive Order No 2015-05

SUBJECT: ELEVATOR MAINTENANCE-GROUP 2

BID #: SC-0336-18 OPEN DATE: 2017-12-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH PRICES REMAINING FIRM DURING INITIAL PERIOD, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend award SC-0336-18 Exhibit "A" agreement with Thyssenkrupp Elevator Company increasing the total number of elevators included in the Elevator Maintenance Group 2 to 116 elevators.

Recommend approval to increase the master blanket annual expenditure amount by $202,260.00 for added elevators detailed in exhibit "A". Total revised award expenditure amount not-to-exceed $370,020.00

This award is to be funded by various accounts dependent on funding, and fiscal year and to be executed by master blanket purchase order releases.

Attachments: Recommendation Memo, Vendor Letter, Insurance Certificate, Previous Award

ANALYST: MARILYN LAIDLER RESPECTFULLY SUBMITTED GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/20/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/20/18

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: ELEVATOR MAINTENANCE-GROUP 2

BID #: SC-0336-18 OPEN DATE: 2017-12-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH PRICES REMAINING FIRM DURING INITIAL PERIOD, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first renewal option with Thyssenkrupp Elevator for Elevator Maintenance- Group 2, in the annual expenditure amount of $83,880.00. Period of service will from December 21, 2018 through December 20, 2019, with two (2) one (1) year renewal options remaining. Total revised award expenditure amount not to exceed $167,760.00.

This award is to be funded by various accounts dependent on funding, and fiscal year and to be executed by master blanket purchase order releases

Attachments: Recommendation Memo, Vendor Letter, Insurance Certificate, Previous Award

ANALYST: Marilyn Laidler RESPECTFULLY SUBMITTED
MARILYN LAIDLER
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Ray Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/13/18

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/13/18

APPROVED MR DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: ELEVATOR MAINTENANCE-GROUP 2

BID #: SC-0336-18 OPEN DATE: 2017-12-06

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH PRICES REMAINING FIRM DURING INITIAL PERIOD, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 5 NUMBER RECEIVED: 2 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder, Thyssenkrupp Elevator, to provide services for Elevator Maintenance-Group 2. Period of service is one (1) year from date of award with prices remaining firm during initial period, with three (3) one (1) year renewal options. Total estimated annual expenditure amount not to exceed 580,660.00.

This award is to be funded by account: PWPBSA1CHC-03410F to be executed by master blanket purchase order releases

Attachments: Recommendation Memo, Tabulation, Terms and Conditions Scope of Work

ANALYST: Marilyn Gaidler RESPECTFULLY SUBMITTED
MARILYN GAIDLER GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Bibel, CFM, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 12/21/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/21/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

SC-0336-18	Thyssenkrupp Elevator Company	
12/21/2017	$83,880.00	Award
12/13/2018	$83,880.00	1st Renewal
12/20/2018	$202,260.00	Increase
5/2/2019	$195,089.36	Increase
Pending	$150,000.00	Increase

$715,109.36 Total Award