SUBJECT: **ELEVATOR MAINTENANCE(GROUP 1)- REBID**

BID# SC-0358-17 OPEN DATE: **2016-12-21**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE BID- ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PUB BLDGS**

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

NUMBER OF BIDS INVITED **5** NUMBER RECEIVED **1** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to increase award with Otis Elevator dba Coastal Elevator Service Corporation. This will increase the repair allowance for repairs not covered by monthly maintenance by $60,000.00 to a new repair allowance of $102,710.00. Total revised award amount not-to-exceed $213,422.00.

The funding source will be determined by building and fiscal year and executed by Purchase Order.

Attachments: Recommendation, Previous Award(s)

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Daniel Lawson
for - 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 _____

FORM GB-108, Revised 12/2007

City of Jacksonville, Florida

Department of Public Works
Ed Ball Building
214 N. Hogan St., 10th floor
Jacksonville, FL 32202
(904) 255-8786
www.coj.net

ONE CITY. ONE JACKSONVILLE.

TO: Greg W. Pease, Chief
Procurement Division

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

FROM: Roy Birbal, Chief

DATE: June 21, 2017

SUBJECT: BID # SC-0358-17 ELEVATOR MAINTENANCE - AMENDMENT TO INCREASE REPAIR ALLOWANCE

The Public Buildings Division recommends approval to amend the award for Elevator Maintenance Group 1 Rebid with Otis Elevator dba Coastal Elevator Service Corporation to increase the repair allowance for repairs not covered by monthly maintenance by $60,000.00 to a new repair allowance of $102,710.00.

The revised estimated annual amount will become $213,422.00. The funding source will be determined by building and fiscal year and executed by Purchase Order release.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have any questions or need additional information regarding this request, please contact Trina Serrano at 904-255-4342.

Attachments: Proposal
Previous Award

cc: Roy Birbal, Chief
Marilyn Laidler, Procurement Analyst
Ann Brackin, Public Works Contracts Specialist
Trina Serrano - Contract Administrator

ab

SUBJECT: **ELEVATOR MAINTENANCE(GROUP 1)- REBID**

BID# SC-0358-17 OPEN DATE: 2016-12-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE BID- ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PUB BLDGS**

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

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 1 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend award dated 01/12/17 to Otis Elevator Company dba Coastal Elevator Service Corporation, to increase the repair allowance for repairs not covered by monthly maintenance by $22,710.00 to a new repair allowance of $42,710.00. Total revised award amount not-to-exceed $153,422.00.

This award to be funded by account: PWPB5A1PD-03410F to be executed by Purchase Order.

Attachments: Recommendation Memo, Vendor Quote, Previous Award

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED:
GREGORY TEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, Interim 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: 3/16/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 3/16/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

FORM GB-108, Revised 12/2007

SUBJECT: ELEVATOR MAINTENANCE(GROUP 1)- REBID

BID# SC-0358-17 OPEN DATE: 2016-12-21

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE BID- ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 5 NUMBER RECEIVED 1 OTHER 2

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Otis Elevator Company, as the lowest responsive, responsible and only bidder for Elevator Maintenance (Group 1)- Rebid. The estimated expenditure amount of $130,712.00 ($110,712.00 for regular annual services plus a $20,000.00 allowance for repairs based on the hourly rates in the bid. Period of service will be from date of award with three (3) one (1) year renewal options.

This award to be funded by account(s): PWPB5A1MAPR-03410F- $34,500.00 Various PB- Downtown Core; PWPB5A1MAPR-03410- $14,748.00 Various PB Locations; PWPB5A1SJ-03410F- $9,884.00 City Hall @ St. James Bldg; PWPB5A1BALL-03410F- $18,060.00- Ed Ball Bldg; PWPB5A1YB-03410F- $4,920.00Yates Bldg; PWPB5A1PD-03410F- $12,864.00- Pre-Trail; PWPB5A1HB- 03410F- $3,216.00- Godbold Bldg; PWPB5A1CHS-03410F- $12,540.00- Ed Austin Bldg, and; PWPB5A1MAPR-04603- $20,000.00- Various Building Repairs

Attachments: Recommendation Memo, Bid Tabsheet, Terms and Conditions

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Gregory Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Luis F. Flores, Chief, Public Building Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 1/12/17

Teresa R. Eilson

OTHER:

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED

OTHER

DATE: 1/12/17

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

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

	Otis Elevator dba Coastal Elevator Service Corp	
SC-0358-17		
1/12/2017	$130,712.00	Award
3/16/2017	$22,710.00	Amend Repair Allowance
Pending	$60,000.00	Increase Repair Allowance
	$213,422.00	**Total Award**