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 RESPECTFULLY SUBMITTED: _____

MARILYN LAIDLER

GREGORY REASE, 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-108, Revised 12/2007

PUBLIC BUILDINGS DIVISION

Jacksonville
Where Florida Begins.

March 8, 2017

MEMORANDUM

TO: **Gregory W. Pease, Chief**
Procurement Division

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

FROM: **Roy Birbal, Interim Chief**

RE: **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 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.

The revised estimated annual amount will become $153,422.00.

ACCOUNT NUMBER	TOTALS
PWPB5A1PD-03410F	$22,710.00

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have questions or need additional information regarding this request, please contact Trina Serrano in Public Buildings at 633-4065.

Attachments: Proposal
Previous Award

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

ab

OTIS

United Technologies

Otis Service and Repair Order

DATE: 03/08/2017

TO:
City Of Jacksonville
117 West Duval Street
Suite 375
Jacksonville, FL 32202

FROM:
Otis Elevator Company
6631 Exec Park Ct N, Ste 206
Jacksonville, FL 32216

Stefanie Dietrich
Phone: (904) 296-6847
Fax: (860) 998-2811

EQUIPMENT LOCATION:
Pre-Trial Detention Cente
500 East Adams Street
Jacksonville, FL 32202

PROPOSAL NUMBER: SFD170121062418

MACHINE NUMBER(S) : F60691 S1 SVC

We will remove existing generator and replace it with a refurbished generator.

80 labor hours at $195/hr = $15,600
Refurbished generator = $7,110

To the extent the performance of the Agreement will take place in the State of Florida, the parties hereby agree that title and risk of loss to the materials provided hereunder will pass to the Customer upon delivery of such materials to the applicable site. Upon such delivery and transfer of title, such transaction will meet the definition of "Retail sale plus installation contract" as described in Florida Tax Regulation 12A-1.051(3)(d).

The price quoted below is valid for 30 days from the date specified above. The price quoted below assumes the work will be scheduled based on the availability of material and manpower to complete the job efficiently. A local representative will contact you to schedule the work.

Payment Terms

- The base proposal price is contingent upon receiving a purchase order in the full amount of this proposal.

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PRICE: **$ 22,710.00**
Twenty-two thousand seven hundred ten dollars

This proposal, including the provisions printed on the last page(s), and the specifications and other provisions attached hereto shall, when accepted by you below and approved by our authorized representative, constitute the entire contract between us, and all prior representations or agreements not incorporated herein are superseded.

Submitted by: FERRELL,AARON/ps
Title:
E-mail: stefanie.dietrich@otis.com

Accepted in Duplicate

CUSTOMER Approved by Authorized Representative		**Otis Elevator Company** Approved by Authorized Representative	
Date:	_____	Date:	_____
Signed:	_____	Signed:	_____
Print Name:	- _____	Print Name:	James Duda
Title	- _____	Title	General Manager
E-mail:	- _____		
Name of Company	- _____		

☐ Principal, Owner or Authorized Representative of Principal or Owner

☐ Agent: _____
(Name of Principal or Owner)

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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- $9,864.00 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 Buliding Repairs

Attachments: Recommendation Memo, Bid Tabsheet, Terms and Conditions

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

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

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

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

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY

DATE: 1/12/17

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

MR APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

FORM GB-108, Revised 12/2007

QWS3270X 3/10/2017 9:25 AM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 03/10/2017
LINK TO: ACCOUNT SUMMARY INQUIRY 9:25 AM

FISCAL MO/YEAR : 06 2017 CURRENCY CODE :
INDEX CODE : PWPB5A1PD PUBLIC BUILDINGS-PRE TRIAL DETENTION
SUBOBJECT : 03410F CONTRACTUAL SERVICES-DOWNTOWN CORE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	MAR 2017	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	77,246.14	77,246.14
EXPENDITURES	.00	18,960.36	18,960.36
ENCUMBRANCES	.00	22,538.79	22,538.79
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	35,746.99	35,746.99

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

	Otis Elevator dba Coastal Elevator Service Corp	
SC-0358-17		
1/12/2017	$130,712.00	Award
Pending	$22,710.00	Amend Repair Allowance

$153,422.00 Total Award