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 second renewal option with Thyssenkrupp Elevator for Elevator Maintenance- Group 2, in the annual expenditure amount of $1,000,000.00, to include 3.28% increase in the cost of monthly maintenance. Period of service will from December 21, 2019 through December 20, 2020, with one (1) one (1) year renewal options remaining. Total revised award expenditure amount not to exceed $1,715,109.36.

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, Vendor's COI, Funding Tabulation, Elevator Listing, Exhibit 'A', Previous Award(s)

ANALYST: Marilyn Laidler
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 _____ 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: **November 20th, 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 – 2nd Renewal Request**

The current Bid SC-0336-18 for Elevator Maintenance-Group 2 is scheduled to expire December 21st, 2019.

The Publics Buildings Division recommends approval to utilize the second of three 1-year renewal options with current vendor Thyssenkrupp Elevator Corporation for the period beginning December 21st, 2019 through December 20th, 2020.

Additionally, there will be a 3.28% increase in the cost of monthly maintenance. The new labor rates are as follows:

Description	*Time*	*Price*
Standard Mechanic Hourly Rate	Weekdays 8am-5pm	$197.96
Overtime Hourly Rate	After Hours and Saturday	$336.53
Doubletime Hourly Rate	Holidays, Sunday, All Repair	$395.92

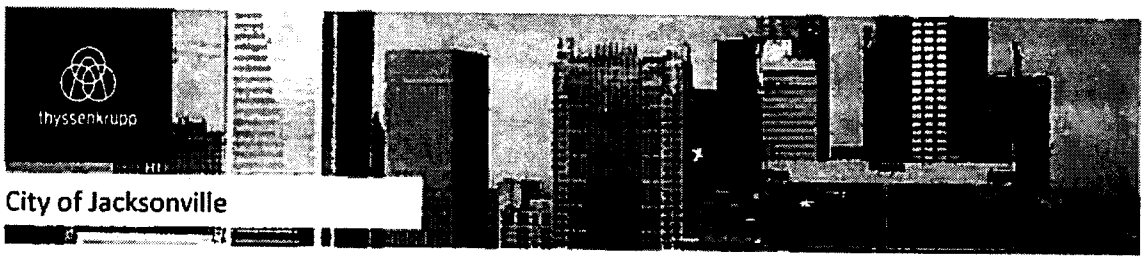
The total revised annual expenditure will be $1,000,000.00. The revised not to exceed amount will be $1,715,109.36. Funding will be encumbered by individual releases against the master blanket, dependent on funding, the appropriate account and fiscal year.

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:

- Vendor's Agreement Letter
- Vendor's COI
- Funding Tabulation
- Elevator Listing
- Exhibit 'A'
- 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



Thyssenkrupp Elevator Coporation
6942 Phillips Pkwy Drive South
Jackosnville, FL 32256

City of Jacksonville
Division of Public Buildings
555 West 44th Street
Jacksonville, FL 32208

Re: BID – SC-0336-18 Elevator Maintenance Re-Bid-Group 2 with Exhibit "A"

Dear City of Jacksonville,

Please take this letter as a confirmation that thyssenkrupp Elevator Corporation is pleased to extend our renewal of Bid SC-0336-18 for Elevator Maintenance of The Duval County Courthouse and Group 2 Award. The maintenance contract and pursuant to its terms, has an annual adjustment clause to adjust the price of your service contract and labor rates based on the change in the average rate paid to elevator examiners. We request an increase of 3.28% ($782.17 total) in the monthly contract price; new monthly total below:

2020 Montly Maintenance Price:

Current Monthly Price	$	23,845.03
3.28% Increase	$	782.12
New Monthly Total	$	24,627.15
3 additional units added	$	264.29
Revised Monthly Total	$	**24,891.44**
Revised Yearly Total	$	**298,697.24**

2020 Labor Rates will remain at a 51% Discount from tKE Standard Rates. New Labor Rates:

Labor Costs for Repair and Outside Contract Work			
Standard Mechanic Hour	**Week Days 8am-5pm**	**51% Discount**	**$197.96**
Overtime Pemimum Portion Hour	**After Hours & Saturday**	**51% Discount**	**$336.53**
Double Time Mechanic Hour	**Holidays, Sunday, All Repair**	**51% Discount**	**$395.92**

We appreciate your continued business and look forward to the extended term. Please contact me directly with any questions or comments upon review.

Danny Benoit
Branch Manager, Jacksonville, FL

thyssenkrupp Elevator Corporation
6942 Phillips Pkwy Drive South Jacksonville, FL 32256
P: 561 307 8597, daniel.benoit@thyssenkrupp.com, www.thyssenkruppelevator.com

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/07/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Aon Risk Services Central, Inc.
200 East Randolph
CHICAGO, IL 60601

CONTACT NAME: Aon Risk Services Central, Inc.
PHONE (A/C No.Ext): (866) 283-7122 FAX (A/C No.Ext): (800) 363-0105
E-MAIL ADDRESS: acs.chicago@aon.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: HDI Global Insurance Company	41343
INSURER B: ACE American Insurance Company	22667
INSURER C: Indemnity Insurance Company of NA	43575
INSURER D: ACE Fire Underwriters Insurance Company	20702
INSURER E:	
INSURER F:	

INSURED
THYSSENKRUPP ELEVATOR CORP
6942 Philips Parkway Drive South
Jacksonville, FL 32256

COVERAGES **CERTIFICATE NUMBER: 1661876** **REVISION NUMBER: 2**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC ☐ OTHER	X	X	GLD12574-06 / GLD11085-11	10/01/2019	10/01/2020	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS -COMP/OP AGG	$ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	X	X	ISAH25290318	10/01/2019	10/01/2020	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
							BODILY INJURY(Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE	
							AGGREGATE	
C B D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	WLRC65892170 (AOS) WLRC65892212 (CA,MA) SCFC65892225A (WI)	10/01/2019 10/01/2019 10/01/2019	10/01/2020 10/01/2020 10/01/2020	X PER STATUTE ☐ OTHER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE -EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE -POLICY LIMIT	$ 1,000,000
	Limits shown as requested:							

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Division Number: 104800 - Named Insured Includes: ThyssenKrupp Elevator Corporation - Address: 6942 Phillips Pkwy Drive South Jacksonville, FL 32256
Project Number: - Project Name: City of Jacksonville - Address: Multiple locations Project #SCO336-18 - Project Type (s): Elevator Maintenance

CERTIFICATE HOLDER
CITY OF JACKSONVILLE
117 W DUVAL ST STE 335
JACKSONVILLE, FL 32202
United States

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Aon Risk Services Central Inc

© 1988-2016 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
POLICY NUMBER See First Page		THYSSENKRUPP ELEVATOR CORP. 6942 Philips Parkway Drive South Jacksonville, FL 32256
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

CITY OF JACKSONVILLE AND CITY'S MEMBERS, OFFICIALS, OFFICERS, EMPLOYEES AND AGENTS

The Additional Insured(s) listed above is/are added as Additional Insured(s) with respect to Automobile as per endorsement form DA-9U74c and General Liability as per endorsement form MAN-GL.

Waiver of Transfer of Rights of Recovery Against Others/Waiver of Subrogation applies with respect to General Liability as per endorsement form CG2404, and/or Workers' Compensation as per endorsement WC 00 03 13, and/or Automobile Liability as per endorsement DA-13115a.

The insurance shall be primary and non-contributory with respect to the Additional Insured as per General Liability endorsement form MAN-GL and Automobile Liability endorsement form DA-21886b.

© 1988-2010 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

Workers' Compensation and Employers' Liability Policy

Named Insured THYSSENKRUPP ELEVATOR CORPORATION 210 N. UNIVERSITY DRIVE SUITE 804	Endorsement Number Policy Number Symbol: WLR Number: C65892170
Policy Period 10-01-2019 TO 10-01-2020	Effective Date of Endorsement 10-01-2019
Issued By (Name of Insurance Company) INDEMNITY INS. CO. OF NORTH AMERICA	
Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy	

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION AGAINST WHOM YOU HAVE AGREED TO WAIVE YOUR RIGHT OF RECOVERY IN A WRITTEN CONTRACT, PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE DATE OF LOSS.

For the states of CA, UT, TX, refer to state specific endorsements.
This endorsement is not applicable in KY, NH, and NJ.

The endorsement does not apply to policies in Missouri where the employer is in the construction group of code classifications. According to Section 287.150(6) of the Missouri statutes, a contractual provision purporting to waive subrogation rights against public policy and void where one party to the contract is an employer in the construction group of code classifications.

For Kansas, use of this endorsement is limited by the Kansas Fairness in Private Construction Contract Act(K.S.A.. 16-1801 through 16-1807 and any amendments thereto) and the Kansas Fairness in Public Construction Contract Act(K.S.A 16-1901 through 16-1908 and any amendments thereto). According to the Acts a provision in a contract for private or public construction purporting to waive subrogation rights for losses or claims covered or paid by liability or workers compensation insurance shall be against public policy and shall be void and unenforceable except that, subject to the Acts, a contract may require waiver of subrogation for losses or claims paid by a consolidated or wrap-up insurance program.

Authorized Representative

 Copyright 1982-83 National Council on Compensation

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS

Named Insured ThyssenKrupp Elevator Corporation			Endorsement Number 19
Policy Symbol ISA	Policy Number H25290318	Policy Period 10/01/2019 TO 10/01/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This Endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
MOTOR CARRIERS COVERAGE FORM
AUTO DEALERS COVERAGE FORM

We waive any right of recovery we may have against the person or organization shown in the Schedule below because of payments we make for injury or damage arising out of the use of a covered auto. The waiver applies only to the person or organization shown in the SCHEDULE.

SCHEDULE

Any person or organization against whom you have agreed to waive your right of recovery in a written contract, provided such contract was executed prior to the date of loss.

Authorized Representative

ADDITIONAL INSURED – DESIGNATED PERSONS OR ORGANIZATIONS

Named Insured ThyssenKrupp Elevator Corporation			Endorsement Number 4
Policy Symbol ISA	Policy Number H25290318	Policy Period 10/01/2019 TO 10/01/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
AUTO DEALERS COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
EXCESS BUSINESS AUTO COVERAGE FORM

Additional Insured(s): Any person or organization whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.

A. For a covered "auto," Who Is Insured is amended to include as an "insured," the persons or organizations named in this endorsement. However, these persons or organizations are an "insured" only for "bodily injury" or "property damage" resulting from acts or omissions of:

1. You.
2. Any of your "employees" or agents.
3. Any person operating a covered "auto" with permission from you, any of your "employees" or agents.

B. The persons or organizations named in this endorsement are not liable for payment of your premium.

_____
Authorized Representative

NOTICE TO OTHERS ENDORSEMENT – SCHEDULE
NOTICE BY INSURED'S REPRESENTATIVE

Named Insured ThyssenKrupp Elevator Corporation			Endorsement Number 12
Policy Symbol ISA	Policy Number H25290318	Policy Period 10/01/2019 TO 10/01/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

A. If we cancel this Policy prior to its expiration date by notice to you or the first Named Insured for any reason other than nonpayment of premium, we will endeavor, as set out in this endorsement, to send written notice of cancellation, to the persons or organizations listed in the schedule that you or your representative create or maintain (the "Schedule") by allowing your representative to send such notice to such persons or organizations. This notice will be ***in addition to*** our notice to you or the first Named Insured, and any other party whom we are required to notify by statute and in accordance with the cancellation provisions of the Policy.

B. The notice referenced in this endorsement as provided by your representative is intended only to be a courtesy notification to the person(s) or organization(s) named in the Schedule in the event of a pending cancellation of coverage. We have no legal obligation of any kind to any such person(s) or organization(s). The failure to provide advance notification of cancellation to the person(s) or organization(s) shown in the Schedule will impose no obligation or liability of any kind upon us, our agents or representatives, will not extend any Policy cancellation date and will not negate any cancellation of the Policy.

C. We are not responsible for verifying any information in any Schedule, nor are we responsible for any incorrect information that you or your representative may use.

D. We will only be responsible for sending such notice to your representative, and your representative will in turn send the notice to the persons or organizations listed in the Schedule at least 30 days prior to the cancellation date applicable to the Policy. You will cooperate with us in providing the Schedule, or in causing your representative to provide the Schedule.

E. This endorsement does not apply in the event that you cancel the Policy.

All other terms and conditions of this Policy remain unchanged.

_____
Authorized Representative

IL SU 4004 (10-10)

HDI GLOBAL INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION AMENDMENT

SCHEDULE

Name, Address and E-Mail Address of Other Person(s) / Organization(s):	Number of Days Notice:
WHEN REQUIRED BY A WRITTEN CONTRACT	30

(If no entry appears above, the information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

I. If we cancel this policy by notice to you for any statutorily permitted reason other than nonpayment of premium, we shall endeavor to mail, e-mail or deliver a copy of such written notice of cancellation to the person(s) or organization(s) shown in the Schedule above.

II. A copy of the notice, per paragraph I. above, will be mailed, e-mailed or delivered:

1. To the appropriate addresses corresponding to the person(s) or organization(s) shown in the Schedule above; and
2. The number of days required for notice of cancellation, as provided in paragraph A.2. of the Common Policy Conditions or as amended by an applicable state cancellation endorsement or by the date as shown in the Schedule above.

III. Our failure to provide such advance notification to the person(s) or organization(s) shown in the Schedule of this endorsement will not extend any policy cancellation date nor negate any cancellation of the policy.

All other terms and conditions of this policy remain unchanged.

Policy Number
GLD1257406

ENDORSEMENT

HDI Global Insurance Company

Named Insured THYSSENKRUPP ELEVATOR

Effective Date: 10-01-19
12:01 A.M., Standard Time

Agent Name AON RISK SERVICES CENTRAL INC
Agent No. P02000181

This Endorsement Changes The Policy. Please Read It Carefully.

ADDITIONAL INSURED ENDORSEMENT
BLANKET AUTOMATIC – WHERE REQUIRED BY CONTRACT

SECTION II – WHO IS AN INSURED – IS AMENDED BY ADDING THE FOLLOWING PARAGRAPH:

4. ANY PERSON, FIRM, CORPORATION OR GOVERNMENT BODY FOR WHOM YOU ARE OBLIGATED BY VIRTUE OF A WRITTEN CONTRACT OR AGREEMENT ENTERED INTO WITH RESPECT TO YOUR OPERATIONS, TO AFFORD COVERAGE SUCH AS PROVIDED BY THIS POLICY.

THE COVERAGE PROVIDED FOR ANY SUCH ADDITIONAL INSURED IS EXPRESSLY LIMITED TO APPLY ONLY TO LIABILITY ARISING OUT OF OPERATIONS CONDUCTED BY OR FOR YOU UNDER THE WRITTEN CONTRACT OR AGREEMENT AND THEN ONLY TO THE EXTENT REQUIRED BY SUCH WRITTEN AGREEMENT. NO COVERAGE IS PROVIDED FOR ANY ADDITIONAL INSURED FOR THE LIABILITY WHICH ARISES IN ANY MANNER, DIRECTLY OR INDIRECTLY, OTHER THAN FROM OPERATIONS CONDUCTED BY OR FOR YOU.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

POLICY NUMBER: GLD1257406

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
ANY PERSON OR ORGANIZATION AS REQUIRED BY A WRITTEN CONTRACT
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

© Insurance Services Office, Inc., 2008

Policy Number
GLD1257406

ENDORSEMENT
HDI Global Insurance Company

Named Insured THYSSENKRUPP ELEVATOR

Effective Date: 10-01-19
12:01 A.M., Standard Time

Agent Name AON RISK SERVICES CENTRAL INC
Agent No. P02000181

This Endorsement Changes The Policy. Please Read It Carefully.

PRIMARY AND NONCONTRIBUTING INSURANCE

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM
PRODUCTS/COMPLETED OPERATIONS COVERAGE FORM

SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS, PARAGRAPH 4. OTHER INSURANCE, SUBPARAGRAPH A. PRIMARY INSURANCE, IS AMENDED BY THE ADDITION OF THE FOLLOWING:

NOTWITHSTANDING ANY OTHER PROVISION OF THE POLICY TO THE CONTRARY, WHERE REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT WITH YOU, THE INSURANCE AFFORDED BY THIS POLICY FOR THE BENEFIT OF THE ADDITIONAL INSURED SHALL BE PRIMARY INSURANCE, AND ANY INSURANCE THAT LISTS THE ADDITIONAL INSURED AS THE NAMED INSURED, MAINTAINED BY THE ADDITIONAL INSURED SHALL BE NON-CONTRIBUTING. THE COVERAGE PROVIDED FOR ANY SUCH ADDITIONAL INSURED IS EXPRESSLY LIMITED TO APPLY ONLY TO LIABILITY ARISING OUT OF OPERATIONS CONDUCTED BY OR FOR YOU UNDER THE WRITTEN CONTRACT OR AGREEMENT AND THEN ONLY TO THE EXTENT REQUIRED BY SUCH WRITTEN CONTRACT OR AGREEMENT. NO COVERAGE IS PROVIDED FOR ANY ADDITIONAL INSURED FOR THE LIABILITY WHICH ARISES IN ANY MANNER, DIRECTLY OR INDIRECTLY, OTHER THAN FROM OPERATIONS CONDUCTED BY OR FOR YOU

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

Locations	Funding Sources	TKE Monthly Cost	TKE FY20 Cost	Annual Amount
CITY HALL AT ST. JAMES	PWPB5A1SJ - 03410F	$1,291.41	$12,089.75	$15,496.96
DUVAL COUNTY COURTHOUSE	PWPB5A1CHC - 03410F	$8,429.54	$78,914.33	$101,154.46
ED AUSTIN BUILDING	PWPB5A1CHS - 03410F	$1,520.69	$14,236.20	$18,248.34
ED BALL BUILDING	PWPB5A1BALL - 03410F	$2,647.10	$24,781.18	$31,765.17
JAKE GODBOLD BUILDING	PWPB5A1HB - 03410F	$423.03	$3,960.30	$5,076.42
PRE TRIAL DETENTION FACILITY	PWPB5A1PD - 03410F	$1,692.14	$15,841.21	$20,305.67
CLAUDE YATES BUILDING	PWPB5A1YB - 03410F	$709.34	$6,640.56	$8,512.05
VARIOUS PUBLIC BLDGS	PWPB5A1MAPR - 03410	$2,957.27	$27,684.95	$35,487.30
VARIOUS LOCATIONS MAINTENANCE - DOWNTOWN CORE	PWPB5A1MAPR - 03410F	$5,220.91	$48,876.27	$62,650.89
	Monthly Maintenance Total	***$24,891.44***	***$233,024.77***	***$298,697.24***
VARIOUS BUILDING REPAIRS	PWPB5A1MAPR - 04603/3410			***$701,302.76***
Total				***$1,000,000.00***

Item	Building/Location	Address	License #	Landings	Monthly Cost	12 Month
		CITY HALL AT ST. JAMES				
1	St James Building City Hall	117 W Duval St	52249	5	$ 215.24	$ 2,582.83
2	St James Building City Hall	117 W Duval St Car #1	52250	5	$ 215.24	$ 2,582.83
3	St James Building City Hall	117 W Duval St Car #2	52251	5	$ 215.24	$ 2,582.83
4	St James Building City Hall	117 W Duval St Car #3	52252	5	$ 215.24	$ 2,582.83
5	St James Building City Hall	117 W Duval St Car #4	52253	5	$ 215.24	$ 2,582.83
6	St James Building City Hall	117 W Duval St Car #5	52248	5	$ 215.24	$ 2,582.83
				TOTAL	$ 1,291.41	$ 15,496.96
		DUVAL COUNTY COURTHOUSE				
7	Duval County Unified Courthouse	501 W Adams St	97976	8	$ 272.66	$ 3,271.91
8	Duval County Unified Courthouse	501 W Adams St	97977	6	$ 272.66	$ 3,271.91
9	Duval County Unified Courthouse	501 W Adams St	97978	6	$ 272.66	$ 3,271.91
10	Duval County Unified Courthouse	501 W Adams St	97979	6	$ 272.66	$ 3,271.91
11	Duval County Unified Courthouse	501 W Adams St	97980	6	$ 272.66	$ 3,271.91
12	Duval County Unified Courthouse	501 W Adams St	97981	6	$ 272.66	$ 3,271.91
13	Duval County Unified Courthouse	501 W Adams St	97982	8	$ 272.66	$ 3,271.91
14	Duval County Unified Courthouse	501 W Adams St	97983	6	$ 272.66	$ 3,271.91
15	Duval County Unified Courthouse	501 W Adams St	97984	6	$ 272.66	$ 3,271.91
16	Duval County Unified Courthouse	501 W Adams St	97985	6	$ 272.66	$ 3,271.91
17	Duval County Unified Courthouse Escalator	501 W Adams St	97986	2	$ 401.76	$ 4,821.11
18	Duval County Unified Courthouse Escalator	501 W Adams St	97987	2	$ 401.76	$ 4,821.11
19	Duval County Unified Courthouse Escalator	501 W Adams St	97988	2	$ 401.76	$ 4,821.11
20	Duval County Unified Courthouse Escalator	501 W Adams St	97989	2	$ 401.76	$ 4,821.11
21	Duval County Unified Courthouse Escalator	501 W Adams St	97990	2	$ 401.76	$ 4,821.11
22	Duval County Unified Courthouse Escalator	501 W Adams St	97991	2	$ 401.76	$ 4,821.11
23	Duval County Unified Courthouse Escalator	501 W Adams St	97992	2	$ 401.76	$ 4,821.11
24	Duval County Unified Courthouse Escalator	501 W Adams St	97993	2	$ 401.76	$ 4,821.11
25	Duval County Unified Courthouse Escalator	501 W Adams St	97994	2	$ 401.76	$ 4,821.11
26	Duval County Unified Courthouse	501 W Adams St	97995	8	$ 272.66	$ 3,271.91
27	Duval County Unified Courthouse	501 W Adams St	97996	8	$ 272.66	$ 3,271.91
28	Duval County Unified Courthouse	501 W Adams St	97997	7	$ 272.66	$ 3,271.91
29	Duval County Unified Courthouse	501 W Adams St	97998	7	$ 272.66	$ 3,271.91
30	Duval County Unified Courthouse	501 W Adams St	97999	7	$ 272.66	$ 3,271.91
31	Duval County Unified Courthouse	501 W Adams St	98000	7	$ 272.66	$ 3,271.91
32	Duval County Unified Courthouse Escalator	501 W Adams St	98560	2	$ 401.76	$ 4,821.11
33	Duval County Unified Courthouse Wheelchair Lift	501 W Adams St	99559	2	$ 49.40	$ 592.79
				TOTAL	$ 8,429.54	$ 101,154.46
		ED AUSTIN BUILDING				
34	Ed Austin Building State Attorney's Office	311 W Adams St	101065	7	$ 304.14	$ 3,649.67
35	Ed Austin Building State Attorney's Office	311 W Adams St	101527	6	$ 304.14	$ 3,649.67
36	Ed Austin Building State Attorney's Office	311 W Adams St	101528	6	$ 304.14	$ 3,649.67
37	Ed Austin Building State Attorney's Office	311 W Adams St	101529	6	$ 304.14	$ 3,649.67
38	Ed Austin Building State Attorney's Office	311 W Adams St	101530	6	$ 304.14	$ 3,649.67
				TOTAL	$ 1,520.69	$ 18,248.34
		ED BALL BUILDING				
39	Ed Ball Building	214 N Hogan St	5311	11	$ 216.47	$ 2,597.70
40	Ed Ball Building	214 N Hogan St	5312	11	$ 216.47	$ 2,597.70
41	Ed Ball Building	214 N Hogan St	5313	11	$ 216.47	$ 2,597.70
42	Ed Ball Building	214 N Hogan St	5314	11	$ 216.47	$ 2,597.70
43	Ed Ball Building	214 N Hogan St	5315	11	$ 216.47	$ 2,597.70
44	Ed Ball Building Escalator	214 N Hogan St	5318	2	$ 401.76	$ 4,821.11
45	Ed Ball Building Escalator	214 N Hogan St	5319	2	$ 401.76	$ 4,821.11
46	Ed Ball Building Garage	214 N Hogan St	5583	6	$ 216.47	$ 2,597.70
47	Ed Ball Building Garage	214 N Hogan St	5584	7	$ 216.47	$ 2,597.70
48	Ed Ball Building Hydro	214 N Hogan St	38122	2	$ 111.78	$ 1,341.36
49	Ed Ball Building Hydro	214 N Hogan St	40472	12	$ 216.47	$ 2,597.70
				TOTAL	$ 2,647.10	$ 31,765.17
		JAKE GODBOLD BUILDING				
50	Jake Godbold Building (City Hall - Annex #1)	407 N Laura St	93445	6	$ 211.52	$ 2,538.21
51	Jake Godbold Building (City Hall - Annex #2)	407 N Laura St	93446	6	$ 211.52	$ 2,538.21
				TOTAL	$ 423.03	$ 5,076.42
		PRE-TRIAL DETENTION FACILITY				
52	Pre-Trial Detention Ctr P1	500 E Adams St	44462	7	$ 211.52	$ 2,538.21
53	Pre-Trial Detention Ctr P2	500 E Adams St	44463	7	$ 211.52	$ 2,538.21
54	Pre-Trial Detention Ctr P3	500 E Adams St	44464	8	$ 211.52	$ 2,538.21
55	Pre-Trial Detention Ctr L1	500 E Adams St	44465	8	$ 211.52	$ 2,538.21
56	Pre-Trial Detention Ctr L2	500 E Adams St	44466	8	$ 211.52	$ 2,538.21
57	Pre-Trial Detention Ctr L3	500 E Adams St	44467	8	$ 211.52	$ 2,538.21
58	Pre-Trial Detention Ctr #S1	500 E Adams St	44468	12	$ 211.52	$ 2,538.21
59	Pre-Trial Detention Ctr #S2	500 E Adams St	44469	12	$ 211.52	$ 2,538.21
				TOTAL	$ 1,692.14	$ 20,305.67
		YATES BUILDING				
60	Claude J Yates Building	231 E Forsyth St West #1	42527	4	$ 111.78	$ 1,341.36
61	Claude J Yates Building	231 E Forsyth St West #2	42528	4	$ 111.78	$ 1,341.36
62	Claude J Yates Building	231 E Forsyth St East #1	42529	4	$ 111.78	$ 1,341.36
63	Claude J Yates Building	231 E Forsyth St East #2	42530	4	$ 111.78	$ 1,341.36
64	Claude J Yates Building	231 E Forsyth St Garage #1	42531	6	$ 111.78	$ 1,341.36
65	Claude J Yates Building	231 E Forsyth St Rm 150 Garage #2	42532	6	$ 111.78	$ 1,341.36
66	Claude J Yates Building	231 E Forsyth St Dumbwaiter	42639	2	$ 38.66	$ 463.89
				TOTAL	$ 709.34	$ 8,512.05
		DOWNTOWN CORE BUILDINGS				
67	Fire & Service Headquarters	515 Julia St	2170	7	$ 367.68	$ 4,412.12

68	Fire & Service Headquarters	515 Julia St	2251	7	$	367.68	$	4,412.12
69	Fire & Service Headquarters	515 Julia St	2252	7	$	367.68	$	4,412.12
70	Florida Theatre	128 E Forsyth St	1083	7	$	218.95	$	2,627.44
71	Florida Theatre	128 E Forsyth St	1084	7	$	218.95	$	2,627.44
72	[illegible]	[illegible]	[illegible]	[illegible]	$	[illegible]	$	[illegible]
73	Jacksonville Childrens Commission Center	1095 A Philip Randolph Blvd	86307	2	$	100.63	$	1,207.51
74	Jacksonville Health Center	515 W 6th St	10282	3	$	125.41	$	1,504.95
75	Jacksonville Health Center	515 W 6th St	10283	3	$	125.41	$	1,504.95
76	Jacksonville Main Library	303 N Laura Street	85385	5	$	304.47	$	3,653.63
77	Jacksonville Main Library	303 N Laura Street	85386	5	$	304.47	$	3,653.63
78	Jacksonville Main Library	303 N Laura Street	85387	5	$	304.47	$	3,653.63
79	Jacksonville Main Library	303 N Laura Street	85388	5	$	304.47	$	3,653.63
80	Jacksonville Main Library	303 N Laura Street	85389	5	$	304.47	$	3,653.63
81	Jacksonville Main Library	303 N Laura Street	85390	5	$	304.47	$	3,653.63
82	Jacksonville Main Library	303 N Laura Street	85391	5	$	304.47	$	3,653.63
83	Jacksonville Main Library	303 N Laura Street	85737	2	$	304.47	$	3,653.63
84	Jacksonville Main Library - Parking	33 W Duval St	73612	5	$	173.75	$	2,084.98
85	Jacksonville Main Library - Parking	33 W Duval St	73613	5	$	173.75	$	2,084.98
86	Jacksonville Regional Crime Lab	711 Liberty St	37108	2	$	100.63	$	1,207.51
87	Jacksonville Sheriffs Office	711 Liberty St	37109	2	$	100.63	$	1,207.51
88	Mary Singleton Senior Citizen Center	150 East 1st St.	Freight	2	$	100.63	$	1,207.51
89	Police Administration Building (PMB)	501 E Bay St	22516	3	$	121.69	$	1,460.34
90	Police Administration Building (PMB)	501 E Bay St	22517	3	$	121.69	$	1,460.34
				TOTAL	$	5,220.91	$	62,650.89
		VARIOUS PUBLIC BUILDING LOCATIONS						
91	Bradham Brooks - NW Quad Library	1755 Edgewood Ave W	44563	2	$	100.63	$	1,207.51
92	Bradham Brooks Library	1755 Edgewood Ave W	85323	2	$	100.63	$	1,207.51
93	Brentwood Bandstand	661 W 25th St	87775	3	$	44.85	$	538.25
94	Brentwood Branch Library	3725 Pearl St	85214	2	$	106.82	$	1,281.87
95	Cuba Hunter Center	4380 Emerson St	84482	2	$	106.82	$	1,281.87
96	Drew Park New Scorers Building	2925 Knights Lane E	96521	2	$	44.85	$	538.25
97	Emmett Reed Community Center	1093 W 6th St	49937	2	$	100.63	$	1,207.51
98	Fire Station #33	10800 New Kings Rd	73399	2	$	106.82	$	1,281.87
99	Fire Station #37	10151 Busch Drive N	82152	2	$	106.82	$	1,281.87
100	Fire Station #40	9350 Heckscher Dr	98673	3	$	100.63	$	1,207.51
101	Fire Station #58	291 Joeandy Rd	87018	2	$	100.63	$	1,207.51
102	Fleet Management	2581 Commonwealth Ave	104689	2	$	194.82	$	2,337.80
103	Fletcher Morgan Park	6736 Beach Blvd	85382	2	$	44.85	$	538.25
104	Hammond Park - Wheelchair Lift	2142 Melton Ave	Lift	2	$	44.85	$	538.25
105	Jax Equestrian Center EQ3	13611 Normandy Blvd	85018	2	$	100.63	$	1,207.51
106	ISO Marine Facility	4301 Richard Denby Gatlin Rd	98734	2	$	100.63	$	1,207.51
107	Julius Guinard Pool	1358 N Jefferson St	101188	2	$	44.85	$	538.25
108	McGirts Creek Park	8435 118th St	91669	2	$	44.85	$	538.25
109	Medical Examiner Building	W 11th & Jefferson ST	47849	2	$	100.63	$	1,207.51
110	Northwest Quadrant Multipurpose Facility - Legends	5130 Soutel Dr	97955	2	$	211.52	$	2,538.21
111	Robert Kennedy Community Ctr	1133 Iona St	49936	2	$	100.63	$	1,207.51
112	Victim Services Center	403 W 10th St	52543	2	$	100.63	$	1,207.51
113	Water St Parking Garage	541 Water St	32202	7	$	241.68	$	2,900.10
114	Water St Parking Garage	541 Water St	32202	7	$	241.68	$	2,900.10
115	Willowbranch Library	2875 Park St	32205	3	$	100.63	$	1,207.51
116	Palmetto Leaves	5700 Greenland Road	Lift	2	$	47.83	$	573.96
117	Jax Equestrian Center Arena I	13611 Normandy Blvd	73400	2	$	108.23	$	1,298.76	Equestrian Center Pays Monthly Costs
118	Jax Equestrian Center Arena I	13611 Normandy Blvd	73401	2	$	108.23	$	1,298.76	Equestrian Center Pays Monthly Costs
				TOTAL	$	2,957.27	$	35,487.30	

Exhibit A: Agreement

This is an addendum to the Contract #SC-0336-18 between City of Jacksonville, Using Agency: Public Buildings Division having an address of 55 W. 44th Street, Jacksonville, FL 32208 and ThyssenKrupp Elevator Corporation, a Delaware corporation, having an address of 6924 Philips Parkway Drive South, Jacksonville, FL 32256 dated December 17 , 2018. Upon execution of this amendment to Award # SC-0336-18 by a duly authorized representative of both parties, they hereby agree that the Service Provider mentioned above will service the following equipment.

WHEREAS,

A. The Purchaser is engaged either as a real property owner or manager (or as a part in joint ventures or consortiums to that effect); and

B. The Service Provider is engaged in the business of servicing and repairing elevators, escalators and other vertical transportation equipment.

NOW THEREFORE, the Parties hereto agree as follows:

1. **BACKGROUND**

1.1 The Public Buildings Division of the City of Jacksonville, Florida is currently seeking a proposal from ThyssenKrupp Elevator Corporation to obtain source(s) of supply for the item(s) I service(s) as outlined in the scope documents provided. The purpose of this award amendment proposal is to obtain firm pricing and full service commitments from ThyssenKrupp Elevator Corporation.

1.2 The Purchaser and the Service Provider desire to enter into this Agreement as a long term commitment for the maintenance and repair and modernization of Purchaser's vertical transportation equipment as further described in this Agreement. Under the Agreement the Purchaser may issue written requests to the Service Provider to provide certain vertical transportation maintenance services at locations controlled by Purchaser. The Agreement is to provide an umbrella for those location-specific written requests for vertical transportation maintenance services issued by the Purchaser.

2. **GOVERNING DOCUMENTS**

The following documents form and are an integral part of this Agreement and are to be taken as mutually explanatory of one another. In the case of any ambiguity or discrepancy between the documents forming the Agreement, then the priority of the documents will be in the order as listed below, unless otherwise agreed in writing between the parties:

(a) Each individual location requirement (as specified at the time of ordering by the Purchaser). An Location requirement shall be considered "Accepted" if it is fully executed by a duly authorized representative of both the Purchaser and the Service Provider and provided to the Service Provider;
(b) This Agreement;
(c) Award # CS-0336-18 document mutually agreed and signed by the parties, forming part of this Agreement.

3. **PERFORMANCE**

Service Provider will provide the services and/or scope of work applicable to all vertical transportation equipment described on any fully executed and properly delivered Agreement (the "equipment") on the terms and conditions set forth in this Agreement (the "Services"). The term "Property" hereinafter will refer to the real property of the Purchaser on which the equipment is located. Service Provider will use trained personnel directly employed and supervised by

Service Provider or sub-contractors. They will be qualified to keep Purchaser's equipment properly adjusted, and they will use all reasonable care to maintain that equipment in proper operating condition. Service Provider will regularly and systematically examine, adjust and lubricate as required, and if conditions warrant, Service Provider will repair or replace all equipment parts and devices not specifically excluded by this Agreement.

The Services shall be performed in a diligent and first class manner, with quality supplies, materials, equipment and workmanship and in such a manner so as to minimize the possibility of any annoyance, interference, or disruption to tenants or other occupants of the Property and their invitees. Upon completion of the Services, Service Provider shall restore the Property to its original condition and shall leave the Property clean and free of all tools, equipment, waste materials and rubbish.

Service Provider will service Purchaser's equipment and its component parts in their present condition with the understanding that Service Provider shall neither be required nor obligated to service, make renewals or repairs upon the equipment by reason of negligence, misuse of the equipment, loss of power, blown fuses, tripped stop switches, theft, vandalism, explosion, fire, power failure, water damage, storm, lightning, nuisance calls or by any other reason or any other cause beyond Service Provider's control, except ordinary wear and tear from the commencement date of this agreement. With the passage of time, equipment technology and designs will change. If any part or component of any equipment described in a the Exhibit E. cannot be safely repaired and is no longer stocked and readily available from either the original equipment manufacturer, that part or component shall be considered obsolete. Purchaser will be responsible for all charges associated with replacing that obsolete part or component as well as all charges required to ensure that the remainder of the equipment is functionally compatible with that replacement part or component. Obsolete parts/equipment must be approved by the City of Jacksonville in writing with information provided that the original OEM does not manufacture the part. Contractor must use genuine replacement parts and lubricants from the original manufacturer of the equipment. Substitution or adaptation of similar parts or lubricants will not be allowed without prior written approval of the City of Jacksonville, Florida. Upon request by the City, Service Provider will make a good faith effort and use all resources available to furnish a parts list of solid state boards in stock; to include part number and quantity on hand (could be source or availability). In addition, Service Provider will not be required to make any changes or recommendations in the existing design or function of the unit(s) nor will Service Provider be obligated to install new attachments or parts upon the equipment as recommended or directed by insurance companies, governmental agencies or authorities, or any other third party. Any work not specifically covered under this agreement shall be at Purchaser's sole expense.

The Service Provider and Purchaser may propose changes to the Services by informing the Purchaser or Service Provider in writing. To be binding, such changes must be approved by authorized representatives of both parties in writing. The Parties may also, at any time, agree to add new Services or modify existing services at agreed prices to be covered by this Agreement. To be binding, such additions must be approved by corresponding authorized representatives of both parties in writing.

Pledge of Purchaser Satisfaction

3.1 In the event that Purchaser elects to undertake an audit of the service provided under this Agreement and any Location(s) Agreement, such audit must be announced in writing at least ten (10) working days in advance. If any non-compliance is identified in writing to the Service Provider at the address set forth in this Agreement, whether pursuant to an audit or under any other circumstances, the Service Provider will begin to take appropriate measures to remedy such non-compliance within thirty (30) days thereafter.

3.2 The Purchaser and the Service Provider shall appoint appropriate personnel to meet regularly at local and global levels and at such intervals as is deemed necessary to enable the parties to discuss and review the performance of both parties of their respective obligations under this Agreement. The reviews will take place in order to:

a) Monitor the effectiveness and efficiency with which this Agreement is being implemented;
b) Agree to mutual objectives and timescales;
c) Assess the overall performance of this Agreement by each party;
d) Review business implications, targets and risks;
e) Review whether this Agreement is being conducted in the spirit it was intended; and
f) Assess, under this review process, the need to amend or update the performance criteria included in this Agreement.

g) All regular and systematic equipment inspections will be copied by e-mail to the Building Engineer of the building serviced and the Buildings Facility Manager. In addition copies of records of all services performed and parts repaired and/or replaced are to be forwarded to the Buildings Supervisor and Facility Manager. Reports are to be provided monthly via email, or, if customer elects, via ThyssenKrupp Customer Service Portal.

4. INDEPENDENT CONTRACTOR RELATIONSHIP:

Service Provider shall assume all duties under this Agreement as an independent contractor, and shall not be deemed for any purpose to be an agent, servant, or representative of Purchaser. Purchaser shall have no direct control of Service Provider, its agents, or subcontractors in the performance of the work hereunder. Nothing contained herein shall be construed to be inconsistent with such independent contractor relationship.

5. BY HIGHLY-TRAINED SERVICE PROVIDER PROFESSIONALS:

Service Provider employs and supervises elevator technicians who are among the most trusted in the industry and who will provide all maintenance courteously and dependably. Service Provider's elevator technicians receive ongoing training in general equipment development as well as advancements made to Purchaser's specific equipment.

5.1 ThyssenKrupp Elevator Corporation must show proof of at least one (1) service mechanic in the downtown area at all times, and have at least four (4) service personnel available.

6. ASSURANCE OF SERVICE PROVIDER'S STANDARD OF QUALITY:

To help increase elevator performance and decrease downtime, Service Provider's technicians utilize the latest industry methods and technology available to Service Provider for Purchaser's specific brand of equipment. They will be equipped with the tools, documentation and knowledge to troubleshoot Purchaser's unique system.

Behind Service Provider's technicians is a team devoted to elevator excellence. Technicians are supported around the clock by a family of engineers and field support experts. Service Provider's International Technical Support facility in Texas continuously researches advancements in the industry and in Purchaser's equipment.

7. EXTENT OF COVERAGE:

Service Provider will perform the following Services with respect to any equipment described on any fully executed Location requirement:

7.1 <u>TRACTION ELEVATORS:</u>

Service Provider agrees to and shall maintain the traction elevator equipment described on any Location Agreements on the following terms and conditions:

7.1.1 Service Provider will use trained employees directly employed and supervised by Service Provider. Such employees shall be qualified to keep the Equipment properly adjusted, and Service Provider will use all reasonable care to maintain the Equipment in proper and safe operating condition.

7.1.2 Service Provider will regularly and systematically examine, adjust, clean and lubricate the following as required, and if conditions warrant, repair or replace the same:

7.1.2a Machine worm gear, thrust bearings, drive sheave, drive sheave shaft bearings, brake pulley and brake coil, contact linings and component parts;

7.1.2b Motor and motor generator, motor windings, rotating element, commutator, brushes, brush holders and bearings;

7.1.2c Silicon control rectifiers, reactors, filters, heat sinks, amp traps, transducers, and all control components;

7.1.2d Controller, selector and dispatching equipment, leveling devices and cams, all relays, solid state components, resistors, condensers, transformers, contacts, leads, dash pots, timing devices, computer and micro computer devices, steel selector cable or tape, and mechanical and electrical driving equipment;

7.1.2e Governor, governor sheave and shaft assembly, bearings, contacts, and governor jaws;

7.1.2f Deflector or secondary sheave, bearings, car and counterweight guide rails, top and bottom limit switches, governor tension sheave assembly, compensating sheaves assembly, counterweight and counterweight guide shoes including rollers or gibs;

7.1.2g Hoistway door interlocks and hangers, bottom door guides and auxiliary door closing devices and all fastening devices and associated reinforcement in attached components;

7.1.2.h Hoistway entrance door sill areas beyond the entrance frame opening; will be cleaned.

7.1.2i Automatic power operated door operator, car door hanger, car door contact, door protective device, car ventilation system platform, load weighing equipment, car safety mechanism, elevator car guide shoes, gibs or roller;

7.1.3 Service Provider shall maintain the individual minimum performance standards defined below:

7.1.3a "Start to Stop Time" as measured from the moment the car begins motion till the time it stops for a single floor run.

7.1.3b "Door Open Time" as measured from the fully closed door position to a fully open stopped position.

7.1.3c "Door Close Time" as measured from the fully open door position to a fully closed stopped position. Door closing pressure shall not exceed 30 lbs.

7.1.3d "Leveling Accuracy" as measured from car sill to landing sill at a fully stopped position under all load conditions.

7.1.3e "Rated Speed" as the same shall be that noted and shall not vary by more than 5% regardless of direction or load.

7.1.4 Service Provider shall maintain the Rated Speed in feet per minute, the original performance time, including acceleration and retardation as designed and installed by the manufacturer and perform the necessary adjustments as required to maintain the original Door Open Time and Door Close Time, within limits of applicable codes, or to adjust and maintain revised Door Open Time and/or door close Time upon direction of Purchaser.

7.1.5 Service Provider shall maintain smooth ride quality, smooth acceleration and deceleration and comfortable stop.

7.1.6. Service Provider shall maintain positive and quiet door operation with rapid and smooth checking at limits of travel. Service Provider shall annually, check the group dispatching systems and make necessary tests to insure that all circuits and time settings are properly adjusted and that the system performs as designed and installed by the manufacturer or to adjust and maintain revised settings upon direction of Purchaser.

7.1.7 Service Provider shall examine periodically all safety devices and governors and conduct an annual no-load test.

7.1.8 Service Provider shall calibrate load-weighing devices to Purchaser's selected settings, after annual and, as applicable, five-year safety tests are conducted.

7.1.9 Service Provider shall renew all wire ropes as often as is necessary to maintain an adequate factor of safety; equalize the tension on all hoist and compensation ropes, lubricate ropes appropriately and when necessary remove all residue and accumulated deposits from the rope surface and shorten ropes and chains as required to provide legal and reasonable bottom clearances.

7.1.10 Service Provider shall repair or replace conductor cables and hoistway and machine room elevator wiring in such a way as to maintain the percentage of spare conductors present at the acceptance of the location requirement. In no case shall the number of spare conductors be less than 5%.

7.1.11 Service Provider shall furnish lubricants compounded to the manufacturer's rigid specifications.

7.1.12 Service Provider shall make other safety tests recommended or directed by all applicable governmental authorities in force at the time of the acceptance of the Agreement. Service Provider shall not be required to install new attachments on the elevators recommended or directed by insurance companies, or by governmental authorities, nor to make replacements with parts of a different design recommended or directed by insurance companies, or by governmental authorities.

7.1.13 Service Provider shall coordinate all testing requiring an independent witness or inspector with the Purchaser's appointed representative.

7.1.14 Service Provider shall not be required to make renewals or repairs necessitated by reason of Purchaser's negligence or Purchaser's misuse of the Equipment or by reason of any other cause beyond Service Provider's reasonable control except ordinary wear and tear.

7.1.15 Service Provider shall also maintain, and if conditions warrant, repair or replace the following auxiliary equipment:

7.1.15a All handicap devices;

7.1.15b All elevator related earthquake devices if applicable

7.1.16 Service Provider shall have no responsibility for the following items of Equipment, which are not included:

7.1.16a the finishing, repairing, or replacement of cab enclosure, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, light bulbs and tubes, main line power switches, breaker, feeders to controller, alignment of elevator guide rails, smoke and fire sensors, fire service reports, air conditioners and all other items as set forth and excluded in this Agreement. Elevator signal light bulbs will be replaced during regular service calls.

7.2 <u>HYDRAULIC ELEVATORS:</u>

Service Provider agrees to and shall maintain the hydraulic elevator equipment described on any fully executed Location Agreements under the same terms and conditions described under 7.1 entitled "Traction Elevators," as the same are applicable to hydraulic elevators, with the following additions:

7.2.1 Service Provider shall have no responsibility for the following items of Equipment in addition to those listed in provision 7.1.16a above: the finishing, repairing, or replacement of cab enclosure, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, light bulbs and tubes, main line power switches, breaker, feeders to controller, hydraulic elevator jack, hydraulic elevator outer casing, any type of underground piping or other material, alignment of elevator guide rails, smoke and fire sensors, fire service reports, air conditioners and all other items as set forth and excluded in this agreement. Elevator signal light bulbs will be replaced during regular service calls.

7.2.2 Filters, mufflers and muffler components are included.

7.2.3 Service Provider shall periodically examine all safety devices and conduct pressure tests and other tests required by ANSI A1 7.1 or other applicable codes.

7.2.4 Service Provider shall periodically conduct an inspection of hydraulic fluid to detect contaminants and assure proper viscosity, make necessary corrections and replace fluid as required and furnish hydraulic fluid compounded to the manufacturer's rigid specifications.

7.2.5 Service Provider shall clean excessive fluid leakage from pump pans, cylinder heads, machine room and pit floors.

7.3 ESCALATORS:

Service Provider agrees to and shall maintain the escalator equipment described on any Location Agreements under the same terms and conditions described under 7.1 entitled "Traction Elevators," as the same are applicable to escalators, with the following additions:

7.3.1. Controller, all relays, contacts, coils, resistance for operating and motor circuits, operating transformers and operating rectifier;

7.3.2 Handrail, handrail drive chains, handrail brush guards, handrail guide rollers, alignment devices, steps, step tread, step wheels, step chains, step axle bushings, comb plates, floor plates and tracks;

7.3.3 Upper drive, upper drive bearings, tension sprocket bearings, upper newel bearings, lower newel bearings;

7.3.4 All balustrade fastenings deck and trim fastenings (screws, clips, etc.);

7.3.5 Skirt panels and panel finishes;

7.3.6 Escalator under-step lighting and balustrade panel and skirt lighting;

7.3.7 Upper and lower pit equipment spaces, pit lights, trusses and inclined truss pans.

7.3.8 Service Provider shall examine periodically (at intervals not longer than six months) all normal operating devices and equipment in accordance with ANSI A17.1, Section 1007 and conduct annual inspections and tests of all safety devices, brakes, step up thrust devices and governors in accordance with ANSI A17.1, Section 1008. If required, the governor will be calibrated and sealed for proper tripping speed.

7.3.9 Service Provider shall have no responsibility for the balustrade finishes, deck and trim finishes, wedge guards and exterior truss enclosures.

7.3.10 Service Provider shall deliver computer access codes for all equipment (that is available) to the Facility Manager, Public Buildings Division, 555 West 44th Street Jacksonville, Florida.

7.3.11 All service technicians are required to sign in and out of every facility at time of every scheduled or emergency service call or site visit. All log sheets are to be forwarded once a month to the Building Supervisor and Facility Manager upon request or can be accessed at any time through the ThyssenKrupp Customer Service Portal.

8. PARTS INVENTORY

Service Provider maintains a comprehensive parts inventory to support its field operations. Replacement parts are stored throughout North America in Service Provider's facilities and are normally available as necessary. Most specialized parts are available within 24 hours, seven days a week. All replacement parts used in Purchaser's vertical transportation equipment will be new or refurbished to meet the quality standards of Service Provider.

9. TESTING

Service Provider will, at its discretion, perform governor and annual safety tests on traction elevators or annual relief pressure tests on hydraulic elevators per local and State codes. Service Provider assumes no responsibility for the

Operations of the governor or safety on traction elevators, or the hydraulic system on hydraulic elevators, under the terms of this Agreement until all applicable and governmentally-mandated tests have been made. Should the systems not meet applicable safety code requirements, it shall be the responsibility of the Purchaser, at its sole cost, to make necessary repairs and to place the equipment in a condition, which will be acceptable for coverage under the terms of this Agreement. Service Provider shall not be liable for damage to the building structure or the elevator resulting from any testing of any type or kind at any time.

9.1 Service Provider will be required to perform all tests, repairs, adjustments and replacement of parts, etc., of equipment, as recommended by the Department of Business and Professional Regulation/Division of Hotels and Restaurants/Bureau of Elevator Safety, to ensure the safe operation of said equipment at no extra cost to owner. All discrepancies noted by State approved elevator inspectors must be resolved within ninety (90) working days of notification.

10. COMPLIANCE WITH LAWS:

The rights and duties arising under this Agreement shall be governed by the laws of the State in which the Property is located. In performing the Services required under this Agreement, Service Provider shall comply with all applicable federal, state, county, and municipal statutes, ordinances and regulations. In the event that any portion of this Agreement is determined to be against public policy or statute, then all other provisions shall remain in full force and effect.

11. TERM:

Service under the terms and conditions of this Agreement shall be for an initial period of 1 year with 2 additional 1 year renewal options governed by award # CS-0336-18 and this agreement shall have a fixed price based off of the date of signed acceptance and for the full contract term and any renewals executed.

The City of Jacksonville shall have the right in its sole discretion to renew this agreement according to the following procedure:

11.1 If the City of Jacksonville desires to exercise an option to renew, it will submit legislation authorizing such renewal for consideration by City's Council and Mayor prior to the expiration of the prior Term. The legislation will establish that the date of such renewal will be the day immediately following the expiration day of the prior Term;

11.2 If such legislation is enacted, within 30 days of such enactment, the City of Jacksonville will notify Service Provider of such renewal, at which time Service Provider shall be bound to provide during such renewal Term, without the need for the Parties to execute any further documents evidencing such renewal, it being acknowledged by Service Provider that its initial execution of this Agreement is deemed its agreement to continue to provide Services during any renewal Term.

12. AFTER HOURS WORK

All Services are to be provided during Service Provider's regular working hours (8:00a.m. - 5:00 p.m. M-F) (except City of Jacksonville recognized holidays) of its regular working days unless otherwise specified below and if emergency service is required or scheduled work is pre-approved by the City of Jacksonville Public Works Public Buildings Facility Manager.

For specified units marked as "LULA" and "wheelchair lift" within the Exhibit "A", any overtime work requested by the Purchaser, Purchaser agrees to pay overtime labor at normal billing rates listed on Exhibit "A", including travel time and time spent on the property. Repair and/or replacement parts and labor are not included for this equipment without an additional charge. We will furnish the necessary lubricants and cleaning materials excluding the replacement of hydraulic fluid at no additional charge

For specified locations marked as "Gold" within the Exhibit "A", any overtime work requested by the Purchaser, Purchaser agrees to pay us overtime labor at our normal billing rates listed on Exhibit "A", including travel time and time spent on the property.

Service Provider will provide the Purchaser unlimited callback and emergency callback service, Monday through Friday, 8:00 a.m. through 5:00 p.m. at no additional cost. Service calls must be place before 4:00 pm M-F to avoid billable labor charges. An emergency callback is defined as 1. Having more than one unit down in the same elevator bank 2. Passenger entrapment 3. Single service elevator shutdown. Emergency callback service will be available at any hour, on any day of the week as requested. Contractor must respond to all emergency service calls within one (1) hour from time of request. Callback service shall consist of a prompt response to emergency request from Public Building's staff or their authorized representative, if a shutdown occurs or if trouble of an emergency nature develops between regular examinations. In the event of a malfunction of the elevator equipment, the City will have the right to call for emergency service after regular working hours, 24 hours per day, and 7 days per week.

13. PRICING:

Pricing (Please See Exhibit A) The Price of Service Provider's service as herein stated shall be specifically set forth on any fully executed Location Agreement(s), payable as agreed upon between the Service Provider and the Purchaser. Those prices are net of all taxes, duties and other levies. Those prices are valid for a period of (3) Years commencing on the effective date of each respective Location(s) agreement and shall be called a "Fixed Price Period".

Should equipment covered by any Location Agreement be modified by the Purchaser during the pendency of any Location Agreement the parties will endeavor to reach a written agreement on a modified price for the Services applicable to that equipment. Should those parties fail to reach a written agreement on a modified price then that equipment will be removed from the applicable Location Agreement and the applicable Purchaser shall remain financially responsible to the Service Provider for the Service Provider's lost profits associated with the Services originally designated for that piece of equipment at the original, agreed-to price for the remaining month of the applicable Location Agreement.

The Charges are inclusive of all taxes, levies, duties and assessments ("Taxes") of every nature due to connection with Service Provider's performance of the Services. Service Provider is responsible for payment of such Taxes to the appropriate governmental authority. If Service Provider is refunded and Tax payments made relating to the Services, Service Provider shall remit the amount of such refund to City with forty-five (45) days of receipt of the refund.

14. PURCHASER RESPONSIBILITIES:

Product Information. Purchaser agrees to provide Service Provider with current wiring diagrams that reflect all changes, parts catalogs, and maintenance instructions for the equipment covered by this agreement that are available. Purchaser agrees to authorize Service Provider to produce single copies of any programmable device(s) used in the equipment for the purpose of archival back up of the software embodied therein. These items will remain Purchaser's property.

Safety. Purchaser agrees to instruct or warn passengers in the proper use of the equipment and to keep the equipment under continued surveillance by competent personnel to detect irregularities between elevator examinations. Purchaser agrees to report immediately any condition that may indicate the need for correction before the next regular examination. Purchaser agrees to shut down the equipment immediately upon manifestation of any irregularities in operation or appearance of the equipment, notifying Service Provider at the address and phone number listed on any fully executed Location(s) Agreement at once, and written notice within ten (10) days after any occurrence or accident

in or about the elevator. Purchaser agrees to provide Service Provider's personnel a safe place in which to work. Service Provider reserves the right to discontinue work in the building whenever, in Service Provider's sole opinion, Service Provider's personnel do not have a safe place in which to work. Purchaser agrees to provide a suitable machine room including secured doors, waterproofing, lighting, ventilation and heat to maintain the room at a temperature of 50°F minimum to 90°F maximum. Purchaser also agrees to maintain the elevator pit in a dry condition at all times. Should water or other liquids become present, Purchaser will contract with others for removal and the proper handling of such liquids.

Other. Purchaser agrees not to permit others to make alterations, additions, adjustment, or repairs or replace any component or part of equipment during the term of any fully executed Location(s) Agreement. Service Provider will discuss with City of Jacksonville to provide details, reasons, and information to give support as to the means and methods to be employed for any corrective work under this agreement.

Items Not Covered. Service Provider does not cover cosmetic, construction, or ancillary components of the elevator system, including the finishing, repairing or replacement of the cab enclosure, ceiling frames, panels, and/or fixtures, hoistway door panels, door frames, sills, car flooring, floor covering, lighting fixtures, ceiling light bulbs and tubes, main line power switches, breaker(s), feeders to controller, hydraulic elevator jack outer casing, buried piping, alignment of elevator guide rails, smoke and fire sensors, fire service reports, intercommunication devices, security systems not installed by Service Provider, batteries for emergency lighting and lowering, air conditioners, heaters, ventilation fans and all other items as set forth and excluded in this Agreement.

15. EXCLUSIVITY

This Agreement is an exclusive frame agreement, which means that the Purchaser only undertakes to buy the Services, or parts thereof, from the Service Provider from the date that this Agreement is fully executed.

16. EXCUSABLE DELAYS

The Service Provider shall not be liable for delay in performing or for failure to perform its obligations under this Agreement or any location requirement if such delay or failure results from any of the following causes: (i) Force Majeure, (ii) the act of any government or authority (including the denial or cancellation of any export license or other necessary license), (iii) the outbreak of wars, terrorism, insurrections, (iv) fire, explosion, flood (v) and strike, lock-out or other industrial action which is beyond the Service Provider's control or (vi) any other cause of any nature which is beyond the applicable Service Provider's control.

17. TERMINATION AND REMEDIES

18.1 The Service Provider has the right (but not the obligation) to terminate this Agreement or any location Agreement with 30 day's prior written notice in case of the Purchaser's failure to comply with any terms of this Agreements or any Location Agreement. Termination of a Location(s) Agreement shall not have effect on other existing Locations associated with this Agreement, which shall be completed in accordance with these terms and conditions. If such failure is remedied within the said 30 days period, this right to terminate shall expire.

18.2 The provisions of this Agreement, and the right and remedies of a party in the event of the other party's breach under this Agreement (including the breach of any warranty) are cumulative and are without prejudice to all other rights and remedies available to it and may have at law or otherwise; no exercise by a party of any one right or remedy under this Agreement, or at law or otherwise, shall operate so as to hinder or prevent the exercise of any other such right or remedy. However, in no event shall one party to this Agreement be liable to the other party for any indirect or consequential loss or damage, including but not limited to loss of profit, loss of production, loss of interest or otherwise, which may be suffered by the other party in connection with the entering into or operation of this Agreement.

18.3 Termination by City for Convenience: At any time during the Term of this Agreement, City may terminate the Contract for any reason for convenience upon thirty (30) days written notice to Service Provider sent via e-mail to local

branch manager, service manager and account manager. If the Contract is terminated for convenience, the City will be relieved of all further obligations other than payment for the amount of services and materials actually performed or installed to the date of termination. Reasonable transition services rendered before the termination date shall be provided at no additional cost to the City of Jacksonville. Reasonable transition services rendered after the termination date shall be provided at rates that do not exceed the standard market rates that the Service Provider charges to government entities for comparable services.

18.4 If units are to be removed from a certain location or if a location is terminated under the above terms, the unit pricing per unit to be removed from the billing will be as listed on "Exhibit "A" without inspections for the life of the contract.

19. ASSIGNMENT

Purchaser may not assign, transfer, novate, sub-contract or otherwise dispose of any of its rights and obligations under this Agreement without the prior written consent of the Service Provider. Notwithstanding the above, Service Provider may without the consent of the Purchaser; use subcontractors for the performance of any Services purchased by the Purchaser under this Agreement or a local agreement. The use of subcontractors to provide Services shall in no way relieve the Service Provider of its responsibilities and obligations towards the Purchaser under this Agreement or a local agreement.

20. HEALTH & SAFETY, ENVIRONMENTAL AND QUALITY

The Service Provider and the Purchaser shall work towards the prevention of accidents aiming for zero accidents and the creation of a safer work environment.

21. ETHICAL COMMITMENT

The Service Provider has an extensive corporate compliance program and its employees are expected to maintain the highest level of ethical and legal conduct at all times during the term of the Agreement and expects the Purchaser to act in a like manner. Should the Purchaser suspect that the Service Provider or its employees have engaged in any illegal or unethical conduct, such suspicions must be reported through the Service Provider's toll-free compliance hotline at 1-866-572-1739.

22. MISCELLANEOUS

22.1 The headings in this Agreement shall not affect its interpretation.

22.2 Throughout this Agreement, whenever required by context, the use of the singular number shall be construed to include the plural, and the use of the singular number shall be construed to include the plural, and the use of the plural the singular, and the use of any gender shall include all genders.

22.3 Should any term or provision in this Agreement shall be held to be illegal or unenforceable, in whole or in part, under any enactment or rule of law, such term or provision or part shall to that extent be deemed not to form part of this Agreement but the validity and enforceability of the remainder of this Agreement shall not be affected.

22.4 The waiver or forbearance or failure of a party in insisting in any one or more instances upon the performance of any provision of this Agreement shall not be construed as a waiver or relinquishment of that party's right to future performance of such provision and the other party's obligations in respect of such future performance shall continue in full force and effect.

22.5 In the event a third party is retained to enforce, construe or defend any of the terms and conditions of this Agreement or to collect any monies due thereunder, either with or without litigation, the prevailing party shall be entitled to recover all costs and reasonable attorney's fees.

22.6 Purchaser agrees that this Agreement and any applicable Location(s) Agreement shall be construed and enforced in accordance with the laws of the state where the equipment described on the applicable Location(s) Agreement is located. Purchaser further agrees to jurisdiction of the courts, both state and Federal, of the state in which the equipment set forth on the applicable Location(s) Agreement is located as to all matters and disputes arising out of this that Location(s) Agreement.

22.7 This Agreement supersedes all prior oral or written agreement between the Service Provider and the Purchaser and constitutes the entire agreement between the parties with respect to the services and work performed hereunder.

23 COJ ADDITIONAL REQUIREMENTS

23.1 Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to add or delete locations as required at any time during the contract period.

23.2 The City may request during the term of this contract, reports including but not limited to; usage, pricing, and delivery. Service Provider will be required to provide reports requested in hard copy and electronic format as required.

23.3 The City reserves the right to return an order in whole or in part if the merchandise is not in Compliance with the contract specifications. The City or its agencies will determine compliance with contract specifications. Pick up and returns will be made with 48 hours of notifications at no charge to the City or its agencies.

23.4 A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: purchase order number, item number and description, date of shipment quantity ordered and shipped, unit prices and unit of measure.

23.5 The City or its representative must be able to contact during normal business hours, by telephone or email any office representative of ThyssenKrupp Elevator Jacksonville Branch providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

23.6 All unit prices shall include freight delivery, set-up, tear-down, and all labor charges to the delivery location when needed.

23.7 The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid.

23.8 Service Provider is required to inspect all elevator /escalator equipment as referenced on Exhibit "A" and provide a detailed list of deficiencies and excluded items found on the equipment at each Location within sixty (60) days of the contract start date.

23.9 Payment terms are Net 30 days after the completion of services provided outside of the standard maintenance program referenced in this contract. Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or it's specific location as listed on Exhibit "A".

23.10 Invoicing for callbacks, and emergency callbacks not covered under the maintenance contract Agreement shall have the following information

1. Name of the COJ staff member who initiated the service request.
2. Name of COJ staff member who approved the call for extra service
3. Location of service provided.
4. Detailed listing of all onsite arrival and departure time from all ThyssenKrupp employees

23.11 Invoice for repairs not covered under the maintenance agreement shall have the following information:

1. Name of the COJ staff member who initiated the service request.
2. Name of COJ staff member who approved the repair and copy of pre-approval proposal. The proposal will include a material and labor breakdown and description of work associated with said proposal.
3. Material mark-up will be 20% and will include overhead
4. Location of services provided
5. Notation that repairs are complete. A Signed ThyssenKrupp Repair Completion Notice will be provided by Service Provider
6. Purchase Order Number

23.12 Invoices for standard preventative maintenance shall have the following information:

1. Purchase Order Number
2. Location of services provided
3. Date of services provided

23.13 All Original Invoices shall be submitted by email to PBINVOICING@COJ.NET with Facility Manager copied on the email. City of Jacksonville to provide a list of contacts for invoicing requests upon execution and has the right to change destination of invoices at any time.

23.14 Customers current award payment responsibility for the Duval County Unified Courthouse and the Emergency Operations Center (also called Fire and Service Headquarters) referenced on Location Agreement will be moved to the terms and conditions of this contract once executed. All terms and conditions of any existing contract with ThyssenKrupp Elevator and City of Jacksonville will remain in full force and effect.

Exhibit A: Location Agreement

Item	Building Location	Address	Gold Monthly Unit Price	W/ Inspections	Unit	Floors	Type
	CITY HALL AT ST. JAMES						
1	St James Building - City Hall	117 W Duval St	$ 164.40	$ 208.40	52249	5	Traction
2	St James Building - City Hall	117 W Duval St Car #1	$ 164.40	$ 208.40	52250	6	Traction
3	St James Building - City Hall	117 W Duval St Car #2	$ 164.40	$ 208.40	52251	5	Traction
4	St James Building - City Hall	117 W Duval St Car #3	$ 164.40	$ 208.40	52252	5	Traction
5	St James Building - City Hall	117 W Duval St Car #4	$ 164.40	$ 208.40	52253	5	Traction
6	St James Building - City Hall	117 W Duval St Car #5	$ 164.40	$ 208.40	52248	6	Traction
		Sub Total	**$ 986.40**	**$ 1,250.40**			
	DUVAL COUNTY COURTHOUSE						
7	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97976	8	Traction
8	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97977	6	Traction
9	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97978	6	Traction
10	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97979	6	Traction
11	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97980	6	Traction
12	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97981	6	Traction
13	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97982	8	Traction
14	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97983	6	Traction
15	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97984	6	Traction
16	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97985	6	Traction
17	Duval County Unified Courthouse - Escalator	501 W Adams St	$ 345.00	$ 389.00	97986	2	Escalator
18	Duval County Unified Courthouse - Escalator	501 W Adams St	$ 345.00	$ 389.00	97987	2	Escalator
19	Duval County Unified Courthouse - Escalator	501 W Adams St	$ 345.00	$ 389.00	97988	2	Escalator
20	Duval County Unified Courthouse - Escalator	501 W Adams St	$ 345.00	$ 389.00	97989	2	Escalator
21	Duval County Unified Courthouse - Escalator	501 W Adams St	$ 345.00	$ 389.00	97990	2	Escalator
22	Duval County Unified Courthouse - Escalator	501 W Adams St	$ 345.00	$ 389.00	97991	2	Escalator
23	Duval County Unified Courthouse - Escalator	501 W Adams St	$ 345.00	$ 389.00	97992	2	Escalator
24	Duval County Unified Courthouse - Escalator	501 W Adams St	$ 345.00	$ 389.00	97993	2	Escalator
25	Duval County Unified Courthouse - Escalator	501 W Adams St	$ 345.00	$ 389.00	97994	2	Escalator
26	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97995	8	Traction
27	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97996	8	Traction
28	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97997	7	Traction
29	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97998	7	Traction
30	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	97999	7	Traction
31	Duval County Unified Courthouse	501 W Adams St	$ 220.00	$ 264.00	98000	7	Traction
32	Duval County Unified Courthouse - Escalator	501 W Adams St	$ 345.00	$ 389.00	98560	2	Escalator
33	Duval County Unified Courthouse - Wheelchair Lift	501 W Adams St	$ 20.00	$ 47.83	99559	2	Wheelchair Lift
		Sub Total	**$ 6,990.00**	**$ 8,161.83**			
	ED AUSTIN BUILDING						
34	Ed Austin Building - State Attorney's Office	311 W Adams St	$ 250.80	$ 294.48	101065	7	Traction
35	Ed Austin Building - State Attorney's Office	311 W Adams St	$ 250.80	$ 294.48	101527	6	Traction
36	Ed Austin Building - State Attorney's Office	311 W Adams St	$ 250.80	$ 294.48	101528	6	Traction
37	Ed Austin Building - State Attorney's Office	311 W Adams St	$ 250.80	$ 294.48	101529	6	Traction
38	Ed Austin Building - State Attorney's Office	311 W Adams St	$ 250.80	$ 294.48	101530	6	Traction
		Sub Total	**$ 1,254.00**	**$ 1,472.40**			
	ED BALL BUILDING						
39	Ed Ball Building	214 N Hogan St	$ 165.60	$ 209.60	5311	11	Traction
40	Ed Ball Building	214 N Hogan St	$ 165.60	$ 209.60	5312	11	Traction
41	Ed Ball Building	214 N Hogan St	$ 165.60	$ 209.60	5313	11	Traction
42	Ed Ball Building	214 N Hogan St	$ 165.60	$ 209.60	5314	11	Traction
43	Ed Ball Building	214 N Hogan St	$ 165.60	$ 209.60	5315	11	Traction
44	Ed Ball Building - Escalator	214 N Hogan St	$ 345.00	$ 389.00	5318	2	Escalator
45	Ed Ball Building - Escalator	214 N Hogan St	$ 345.00	$ 389.00	5319	2	Escalator
46	Ed Ball Building - Garage	214 N Hogan St	$ 165.60	$ 209.60	5583	6	Traction
47	Ed Ball Building - Garage	214 N Hogan St	$ 165.60	$ 209.60	5584	7	Traction
48	Ed Ball Building Hydro	214 N Hogan St	$ 80.40	$ 108.23	38122	2	Hydraulic
49	Ed Ball Building	214 N Hogan St	$ 165.60	$ 209.60	40472	12	Traction
		Sub Total	**$ 2,095.20**	**$ 2,563.03**			
	JAKE GODBOLD BUILDING						
50	Jake Godbold Building - Public Defender	407 N Laura St	$ 160.80	$ 204.80	95445	6	Traction
51	Jake Godbold Building - Public Defender	407 N Laura St	$ 160.80	$ 204.80	95446	6	Traction
		Sub Total	**$ 321.60**	**$ 409.60**			
	PRE-TRIAL DETENTION FACILITY						
52	Pre-Trial Detention Ctr - P1	500 E Adams St	$ 160.80	$ 204.80	44462	7	Traction
53	Pre-Trial Detention Ctr - P2	500 E Adams St	$ 160.80	$ 204.80	44463	7	Traction
54	Pre-Trial Detention Ctr - P3	500 E Adams St	$ 160.80	$ 204.80	44464	8	Traction
55	Pre-Trial Detention Ctr - L1	500 E Adams St	$ 160.80	$ 204.80	44465	8	Traction
56	Pre-Trial Detention Ctr - L2	500 E Adams St	$ 160.80	$ 204.80	44466	8	Traction
57	Pre-Trial Detention Ctr - L3	500 E Adams St	$ 160.80	$ 204.80	44467	8	Traction
58	Pre-Trial Detention Ctr #S1	500 E Adams St	$ 160.80	$ 204.80	44468	12	Traction
59	Pre-Trial Detention Ctr #S2	500 E Adams St	$ 160.80	$ 204.80	44469	12	Traction
		Sub Total	**$ 1,286.40**	**$ 1,638.40**			

Exhibit A: Location Agreement

[illegible]	[illegible]	[illegible]	Gold Monthly Unit Price	W/ Inspections	[illegible]	[illegible]	[illegible]
	DOWNTOWN CORE BUILDINGS						
60	Claude J Yates Building - Tax Collector	231 E Forsyth St West #1	$ 80.40	$ 108.23	42527	4	Hydraulic
61	Claude J Yates Building - Tax Collector	231 E Forsyth St West #2	$ 80.40	$ 108.23	42528	4	Hydraulic
62	Claude J Yates Building - Tax Collector	231 E Forsyth St East #1	$ 80.40	$ 108.23	42529	4	Hydraulic
63	Claude J Yates Building - Tax Collector	231 E Forsyth St East #2	$ 80.40	$ 108.23	42530	4	Hydraulic
64	Claude J Yates Building - Tax Collector	231 E Forsyth St Garage #1	$ 80.40	$ 108.23	42531	6	Hydraulic
65	Claude J Yates Building - Tax Collector	231 E Forsyth St Rm 150 Garage #2	$ 80.40	$ 108.23	42532	6	Hydraulic
66	Claude J Yates Building - Tax Collector	231 E Forsyth St Dumbwaiter	$ 9.60	$ 27.43	42639	2	Dumbwaiter
68	EOC - Fire & Service Headquarters	515 Julia St	$ 312.00	$ 356.00	2250	7	Traction
69	EOC - Fire & Service Headquarters	515 Julia St	$ 312.00	$ 356.00	2251	7	Traction
70	EOC - Fire & Service Headquarters	515 Julia St	$ 312.00	$ 356.00	2252	7	Traction
71	Florida Theatre	128 E Forsyth St	$ 168.00	$ 212.00	1083	7	Traction
72	Florida Theatre	128 E Forsyth St	$ 168.00	$ 212.00	1084	7	Traction
74	Jacksonville Childrens Commission Center	1095 A Phillip Randolph Blvd	$ 69.60	$ 97.43	86307	2	Hydraulic
75	Jacksonville Health Center	515 W 6th St	$ 93.60	$ 121.43	10282	3	Hydraulic
76	Jacksonville Health Center	515 W 6th St	$ 93.60	$ 121.43	10283	3	Hydraulic
77	Jacksonville Main Library	303 N Laura Street	$ 250.80	$ 294.80	85385	5	Traction
78	Jacksonville Main Library	303 N Laura Street	$ 250.80	$ 294.80	85386	5	Traction
79	Jacksonville Main Library	303 N Laura Street	$ 250.80	$ 294.80	85387	5	Traction
80	Jacksonville Main Library	303 N Laura Street	$ 250.80	$ 294.80	85388	5	Traction
81	Jacksonville Main Library	303 N Laura Street	$ 250.80	$ 294.80	85389	5	Traction
82	Jacksonville Main Library	303 N Laura Street	$ 250.80	$ 294.80	85390	5	Traction
83	Jacksonville Main Library	303 N Laura Street	$ 250.80	$ 294.80	85391	5	Traction
84	Jacksonville Main Library	303 N Laura Street	$ 250.80	$ 294.80	85737	2	Hydraulic
85	Jacksonville Main Library - Parking	33 W Duval St	$ 140.40	$ 168.23	73612	5	Hydraulic
86	Jacksonville Main Library - Parking	33 W Duval St	$ 140.40	$ 168.23	73613	5	Hydraulic
87	Jacksonville Regional Crime Lab	711 Liberty St	$ 69.60	$ 97.43	37108	2	Hydraulic
88	Jacksonville Sheriffs Office	711 Liberty St	$ 69.60	$ 97.43	37109	2	Hydraulic
89	Mary Singleton Senior Citizen Center	150 East 1st St	$ 69.60	$ 97.43	Freight	2	Hydraulic
90	Police Administration Building (PMB)	501 E Bay St	$ 90.00	$ 117.83	22516	3	Hydraulic
91	Police Administration Building (PMB)	501 E Bay St	$ 90.00	$ 117.83	22517	3	Hydraulic
		Sub Totals	$ 4,696.80	$ 5,741.91			
	VARIOUS PUBLIC BUILDING LOCATIONS						
92	Bradham Brooks - NW Quad Library	1755 Edgewood Ave W	$ 69.60	$ 97.43	44563	2	Hydraulic
93	Bradham Brooks Library	1755 Edgewood Ave W	$ 69.60	$ 97.43	85323	2	Hydraulic
94	Brentwood Bandstand	561 W 25th St	$ 15.60	$ 43.43	87775	3	Wheelchair Lift
95	Brentwood Branch Library	3725 Pearl St	$ 75.60	$ 103.43	85214	2	Hydraulic
96	Cuba Hunter Center	4380 Emerson St	$ 75.60	$ 103.43	84482	2	Hydraulic
97	Drew Park New Scorers Building	2925 Knights Lane E	$ 15.60	$ 43.43	96521	2	Wheelchair Lift
98	Emmett Reed Community Center	1093 W 6th St	$ 69.60	$ 97.43	49937	2	Hydraulic
99	Fire Station #33	10800 New Kings Rd	$ 75.60	$ 103.43	73399	2	Hydraulic
100	Fire Station #37	10151 Busch Drive N	$ 75.60	$ 103.43	62152	2	Hydraulic
101	Fire Station #40	9350 Heckscher Dr	$ 69.60	$ 97.43	98673	3	Hydraulic
102	Fire Station #58	251 Joeandy Rd	$ 69.60	$ 97.43	87018	2	Hydraulic
103	Fleet Management	2581 Commonwealth Ave.	$ 160.80	$ 188.63	104680	2	Hydraulic
104	Fletcher Morgan Park	6736 Beach Blvd	$ 15.60	$ 43.43	85382	2	LULA
105	Hammond Park - Wheelchair Lift	2142 Melson Ave	$ 15.60	$ 43.43	Lift	2	Wheelchair Lift
106	Jax Equestrian Center EQ1	13611 Normandy Blvd	$ 69.60	$ 97.43	85018	2	Wheelchair Lift
107	JSO Marine Facility	4301 Richard Denby Gatline Rd	$ 69.60	$ 97.43	98734	2	Hydraulic
108	Julius Gainard Pool	1350 N Jefferson St	$ 15.60	$ 43.43	101188	2	Wheelchair Lift
109	McGirts Creek Park	8435 118th St	$ 15.60	$ 43.43	91669	2	Wheelchair Lift
110	Medical Examiner Building	W 11th & Jefferson ST	$ 69.60	$ 97.43	47849	2	Hydraulic
111	Northwest Quadrant Multipurpose Facility - Legends	5130 Soutel Dr	$ 160.80	$ 204.80	97955	2	Traction
112	Robert Kennedy Community Ctr	1133 Ionia St	$ 69.60	$ 97.43	49936	2	Hydraulic
113	Victim Services Center	403 W 10th St	$ 69.60	$ 97.43	52543	2	Hydraulic
114	Water St Parking Garage	541 Water St	$ 190.00	$ 234.00	33257	7	Traction
115	Water St Parking Garage	541 Water St	$ 190.00	$ 234.00	33258	7	Traction
116	Willowbranch Library	2875 Park St	$ 69.60	$ 97.43	52217	3	Hydraulic
		Sub Total	$ 1,863.20	$ 2,607.46			
		Sub Total	$ 19,493.60	$ 23,845.03			
		Annual Costs	$ 233,923.20	$ 286,140.36			

Exhibit A: Location Agreement

	Total Price With Inspections
GRAND MONTHLY TOTAL	$23,845.00
ANNUAL GRAND TOTAL YEAR 1	$286,140.00

Labor Rates			
Standard Mechanic Hour	Week Days 8am-5pm	51% Discount off Standard Rate	$193.55
Overtime Hour	After Hours & Saturday	51% Discount off Standard Rate	$329.00
Double Time Mechanic Hour	Holidays, Sunday, All Repair	51% Discount off Standard Rate	$387.10

This sum includes all costs and expenses incurred by the Service Provider in the performance of its obligations, subject any applicable terms and conditions of the amendment to contract # SC -0336-18.

Purchaser

Signed and Accepted

_____

BY: _____

TITLE: _____

ThyssenKrupp Elevator Corporation

Signed and Accepted

_____

BY: _____

TITLE: _____

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: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED Greg Pease
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: 7/03/19

Teresa R. Eichner

OTHER: _____

William [illegible]

James R. McCann

ACTION OF AWARDING AUTHORITY DATE 7/08/19

MR

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

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 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: 5/02/19

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/2/19

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: 2017-12-05

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 $202,250.00 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 FEASE, 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. Mass
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 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: 12/13/18

OTHER.

ACTION OF AWARDING AUTHORITY DATE 12/13/18

APPROVED MR DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam C. Mona
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 $83,660.00.

This award is to be funded by account: PWPBSA1CHC-07410F to be executed by master blanket purchase order releases

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

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

CONCURRENCE BY: Roy Bubal, 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 0 DATE 12/21/17

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED DISAPPROVED DATE 12/21/17

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
7/8/2019	$150,000.00	Increase
Pending	$1,000,000.00	2nd Renewal

$1,715,109.36 Total Award