



## SECTION F - BID SUMMARY - CONTINUED

BUILDINGS - LOCATIONS AND GROUPS

## GROUP #1: NORTH SECTION - CONTINUED

All Group 1 Locations are in Clearwater, Florida

ITEM	Building & Location	Description	Make	QTY	Per Month	Cost For 36 Months
9. 30832	Judicial Annex 315 Court St.	3 stop serial #7115	Montgomery	1	\$ 89.00	\$ 3,204.00
10. 30833	Technical Services Bldg 440 Court St.	4 stop serial #21220 #21221	Delta	2	\$ 196.00	\$ 7,056.00
11. 30834	324 S. Ft. Harrison Ave.	3 stop serial #52046	Atlantic	1	\$ 89.00	\$ 3,204.00
12. 30835	509 East Ave	2 stop serial #46751	Otis	1	\$ 89.00	\$ 3,204.00
13. 30836	509 East Ave.	2 stop serial #1218	Otis	1	\$ 89.00	\$ 3,204.00
14. 30837	509 East Ave.	2 stop (for the H/C) 1 <sup>st</sup> Floor - Records serial #55185	Miami	1	\$ 48.00	\$ 1,728.00
15. 30838	5512 S. Ft. Harrison Ave.	2 stop serial #37974	Miami	1	\$ 89.00	\$ 3,204.00
					\$2,090.00	\$75,240.00
		TOTALS GROUP 1				

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## SECTION F - BID SUMMARY - CONTINUED

## GROUP #2: CENTRAL SECTION

All Group 2 Locations are in Clearwater, Florida

ITEM	Building & Location	Description	Make	QTY	Per Month	Cost For 36 Months
16. 30839	Criminal Justice Center 14250 49 <sup>th</sup> St. N.	4 stop serial #31339 #31340	General	2	\$ 196.00	\$ 7,056.00
17. 30840	Criminal Justice Center 14250 49 <sup>th</sup> St. N.	4 stop serial #31346 #31347	General	2	\$ 196.00	\$ 7,056.00
18. 30841	Criminal Justice Center 14250 49 <sup>th</sup> St. N.	2 stop serial #31341	General	1	\$ 89.00	\$ 3,204.00
		TOTALS GROUP 2			\$ 481.00	\$ 17,316.00
Group 3	DETENTION SECTION					
All Group 3 Locations are in Clearwater, Florida						
19. 30842	Juvenile Services Center 14500 - 49 <sup>th</sup> St. N.	2 stop serial #24530	General	1	\$ 89.00	\$ 3,204.00
20. 30843	Max Booking Tunnel to Courts Max Security Jail 14400 49 <sup>th</sup> St. N.	2 stop serial #31343	General	1	\$ 89.00	\$ 3,204.00
21. 30844	Maximum Security Jail 14400 49 <sup>th</sup> St. N.	2 stop serial #33344	Dover	1	\$ 89.00	\$ 3,204.00
22. 30845	Maximum Security Jail 14400 49 <sup>th</sup> St. N.	5 stop Serial #38942 #38943	Westing house	2	\$ 196.00	\$ 7,056.00
		TOTALS GROUP 3			\$ 463.00	\$ 16,668.00

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## SECTION F - BID SUMMARY - CONTINUED

GROUP #4: MID-COUNTY SECTION  
All Group 4 Locations are in Largo, Florida

ITEM	Building & Location	Description	Make	QTY	Per Month	Cost For 36 Months
23. 30846	Sheriff's Admin Building 100 1075 Ulmerton Rd	2 stop 4 Opening serial #5741	Dover	1	\$ 89.00	\$ 3,204.00
24. 30847	Sheriff's Admin. Annex 1075 Ulmerton Road	3 stop serial #39122	General	1	\$ 89.00	\$ 3,204.00
25. 30848	Sheriff's Admin. Annex 1075 Ulmerton Road	2 stop dumbwaiter serial #39395	Matot	1	\$ 48.00	\$ 1,728.00
26. 30849	Sheriff's Admin Building Building 400 1075 Ulmerton Road	3 stop serial #28391	General	1	\$ 89.00	\$ 3,204.00
27. 30850	Emergency Medical Services 12490 Ulmerton Road	2 stop serial #45319 #45320	General	2	\$ 178.00	\$ 6,408.00
28. 30851	Medical Examiners 10900 Ulmerton Road	2 stop serial #73141	Otis LVM 3000	1	\$ 89.00	\$ 3,204.00
29. 30852	Medical Examiners 10900 Ulmerton Road	2 stop serial #47173	Matot Dumb- waiter	1	\$ 48.00	\$ 1,728.00
					\$ 630.00	\$ 22,680.00
TOTALS GROUP 4						

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## SECTION F - BID SUMMARY - CONTINUED

*South*  
 GROUP #5: ~~MID-COUNTY~~ SECTION  
 All Group 5 Locations are in St. Petersburg, Florida

ITEM	Building & Location	Description	Make	QTY	Per Month	Cost For 36 Months
30. <i>30853</i>	501 Annex Elevator 501 1 <sup>st</sup> Ave. North	7 stop serial #34320	Elevator Equip. Corp.	1	\$ 188.00	\$ 6,768.00
31. <i>30854</i>	St. Petersburg Judicial Building 545 1 <sup>st</sup> Avenue North	8 stop serial #9269	Montgomery	1	\$ 188.00	\$ 6,768.00
32. <i>30855</i>	St. Petersburg Judicial Building 545 1 <sup>st</sup> Avenue North	7 stop serial #9139	Montgomery	1	\$ 188.00	\$ 6,768.00
33. <i>30856</i>	Social Services Building 647 1 <sup>st</sup> Avenue North	2 stop serial #42312	Dover	1	\$ 89.00	\$ 3,204.00
34. <i>30857</i>	501 Annex 501 1 <sup>st</sup> Avenue North	2 stop Chair Lift		1	\$ 48.00	\$ 1,728.00
35. <i>30858</i>	501 Annex 501 1 <sup>ST</sup> Avenue North	10 stop Serial #33225 #33226	Otis	2	\$ 376.00	\$ 13,536.00
TOTALS GROUP 5					\$ 1,077.00	\$ 38,772.00
<b>Group 6:</b>	<b>UTILITIES</b>					
36. <i>30859</i>	Utilities Department 14 S. Ft. Harrison 6 <sup>th</sup> Floor Clearwater, FL 33756	serial #53586 #23587	Dover	2	\$ 402.00	\$ 14,472.00
37. <i>30860</i>	William E. Dunn WRF 4111 Dunn Dr. 3 <sup>rd</sup> Floor Palm Harbor, FL 34683	serial #42503	Mowrey	1	\$ 102.00	\$ 3,672.00
38. <i>30861</i>	South Cross Bayou WWTF 7401 54 <sup>TH</sup> Ave. North St. Petersburg, FL 33709	3 stop serial #48166	Miami	1	\$ 102.00	\$ 3,672.00
TOTALS GROUP 6					\$ 606.00	\$ 21,816.00

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## SECTION F - BID SUMMARY - CONTINUED

**GROUP #7: ST. PETE-CLEARWATER INTERNATIONAL AIRPORT**  
 All Group 7 Locations are in Clearwater, Florida 33762

ITEM	Building & Location	Description	Make	QTY	Per Month	Cost For 36 Months
39. 30862	#1 Terminal Building 14700 Terminal Parkway	2 stop serial #42302	Otis	1	\$ 102.00	\$ 3,672.00
40. 30863	#2 Terminal Building 14700 Terminal Parkway	2 stop serial #50347	Montgomery	1	\$ 102.00	\$ 3,672.00
<b>TOTALS GROUP 7</b>					\$ 204.00	\$ 7,344.00
<b>Group 8</b>	<b>Young-Rainey STAR Center</b>					
<b>All Group 8 Locations are in Largo, Florida 33777</b>						
41. 30864	7887 Bryan Dairy Road	2 stop serial #54321 #54322 #54323 #54324	Montgomery	4	\$ 408.00	\$ 14,688.00
42. 30865	7887 Bryan Dairy Road	3 stop serial #18343	Otis	1	\$ 102.00	\$ 3,672.00
43. 30866	7887 Bryan Dairy Road	2 stop serial #18346	Dover	1	\$ 102.00	\$ 3,672.00
44. 30867	7887 Bryan Dairy Road	2 stop serial #18347	General	1	\$ 102.00	\$ 3,672.00
45. 30868	7887 Bryan Dairy Road	2 stop serial #18344 Dumbwaiter	Montgomery Guilbert- Energy	1	\$ 61.00	\$ 2,196.00
<b>TOTALS GROUP 8</b>					\$ 775.00	\$ 27,900.00
<b>Group 9</b>	<b>Traffic Control Center</b>					
46. 30869	Pinellas County Traffic Control - 22211 US 19, Bldg 10, Clearwater, FL	2 stop serial #44086	Otis	1	\$ 102.00	\$ 3,672.00
<b>TOTALS GROUP 9</b>					\$ 102.00	\$ 3,672.00

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**INTEROFFICE MEMO**

To: Joseph Lauro, Director of Purchasing  
From: Michael Wilson, Procurement Analyst  
Subject: Award of Bid – Services - Elevator Maintenance Countywide  
Contract No. 067-0157-B (MW)  
Date: March 5, 2007

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**RECOMMENDATION:** I RECOMMEND THE DIRECTOR OF PURCHASING AWARD THE BID FOR ELEVATOR MAINTENANCE COUNTYWIDE WITH GENERAL ELEVATOR SALES & SERVICE, INC., CLEARWATER, FLORIDA ON THE BASIS OF BEING THE LOWEST RESPONSIVE, RESPONSIBLE BIDS RECEIVED MEETING SPECIFICATIONS. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

**ESTIMATED ANNUAL EXPENDITURE NOT TO EXCEED:** \$90,469.33  
(Includes \$13,333.33 for unspecified work)

**ESTIMATED THIRTY-SIX (36) MONTH EXPENDITURE NOT TO EXCEED:** \$271,408.00  
(Includes \$40,000.00 for unspecified work)

Funding is provided through the various Departments' Operating Funds.

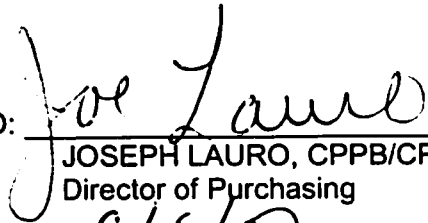
**DISCUSSION:** This services contract is for the annual maintenance of elevators and dumbwaiters countywide. Bids were solicited by Groups with General Elevator Sales & Service, Inc. winning Groups 1, 2, 3, 4, 5, 6, 7, and 9 outright, and winning Group 8 after ThyssennKrupp Elevator Corporation took exception to terms and conditions. This bid includes forty-thousand dollars (\$40,000.00) for unspecified work.

Contract Period: 3/7/07 THROUGH 3/6/10  N/A – One Time Purchase

Renewal Options: Terms Length of  None  
Remaining Each Term  
1 36 Months

Increase Allowances: Contract renewal will allow for price adjustments in an amount not to exceed the average of the Consumer Price Index (CPI) for all Urban Consumers, Not Seasonally Adjusted, for the twelve months prior to renewal, or five percent (5%), whichever is less.

APPROVED:

  
JOSEPH LAURO, CPPB/CPPO  
Director of Purchasing

Date of Approval:

3/5/07

Attachments:

1. Contract Review
2. Email with ThyssenKrupp Elevator Corporation Concerning Terms and Conditions 3/5/07
3. ThyssenKrupp Elevator Corporation's Exceptions to Terms and Conditions With Bid
4. Department of Facility Management's Award Recommendation Memo 2/1/07
5. Tabulation
6. Corporate Identity

## SECTION F - BID SUMMARY - CONTINUED

## BID SUMMARY PAGE

**ELEVATOR MAINTENANCE**  
**067-0157-B (MW)**  
**Thirty-Six (36) Month Totals By Group**

TOTAL GROUP 1	NORTH SECTION	\$ <u>75,240.00</u>
TOTAL GROUP 2	CENTRAL SECTION	\$ <u>17,316.00</u>
TOTAL GROUP 3	DETENTION SECTION	\$ <u>16,668.00</u>
TOTAL GROUP 4	MID-COUNTY SECTION	\$ <u>22,680.00</u>
TOTAL GROUP 5	SOUTH SECTION	\$ <u>38,772.00</u>
TOTAL GROUP 6	UTILITIES	\$ <u>21,816.00</u>
TOTAL GROUP 7	ST. PETE-CLEARWATER AIRPORT	\$ <u>7,344.00</u>
TOTAL GROUP 8	YOUNG-RAINEY STAR CENTER	\$ <u>27,900.00</u>
TOTAL GROUP 9	TRAFFIC CONTROL CENTER	\$ <u>3,672.00</u>
	<b>TOTAL BID</b>	\$ <u>231,408.00</u>

The following will not be used to determine award

UNSPECIFIED WORK (PARTS/SERVICE)	\$ <u>40,000.00</u>
STRAIGHT TIME/NON CONTRACT ITEMS RATE PER HOUR	\$ <u>160.00</u>
OVERTIME/WEEKEND/HOLIDAY RATE PER HOUR	\$ <u>112.00</u>

SECTION F CONTINUED ON NEXT PAGE