

August 21, 2015

Financial Management Department Purchasing Division 1112 Manatee Avenue West, Ste 803 Bradenton, FL 34205 Phone: (941) 749-3044 george.earnest@mymanatee.org www.mymanatee.org

# RFQ 15-1684GE: ELEVATOR MAINTENANCE SERVICES ADDENDUM 1

The following addendum is issued to add to, modify, and/or clarify the above named solicitation documents. The items contained within this Addendum shall have the same force and effect as if contained within the first issued solicitation document and any cost involved shall be factored into the response. Quoters shall acknowledge receipt of this and any other addenda issued pursuant to this Request for Quotes (RFQ) in their quote submittal.

Question 1: Can you supply us with a copy of the current elevator pricing?

Response 1: Yes, the current Purchase Orders are attached.

**Question 2:** We request that Manatee County remove the requirement for a Waiver of Subrogation in the Insurance Requirements.

Response 2: Manatee County will not remove the requirement for the Waiver of Subrogation.

#### SPECIFICATION REVISIONS

- Background checks will be required at the Jail, Judicial Center and maybe the Desoto MSO Center. Contractors may need to add extra time (perhaps one hour) for the jail complex to get through security at each visit.
- 2. A 5 year Full Load testing is required on traction elevators per the revised Quote Response Form (attached).

Sincerely,

George Earnest CPPB Buyer, Purchasing

LARRY BUSTLE \* CHARLES B. SMITH \* JOHN R. CHAPPIE \* ROBIN DISABATINO \* VANESSA BAUGH \* CAROL WHITMORE \* BETSY BENAC

District 1 District 2 District 3 District 4 District 5 District 6 District 7

## QUOTATION RESPONSE FORM (two pages)

## RFQ #15-1684GE ELEVATOR MAINTENANCE SERVICES

**DATE DUE:** August 25, 2015 @ 3:00 pm

To: Manatee County Purchasing

1112 Manatee Avenue West, Suite 803

Bradenton, Florida 34205

Attention: George Earnest CPPB, Buyer

Email to: george.earnest@mymanatee.org or via Fax @ (941) 749-3034

We, the undersigned hereby declare that we have reviewed the quote documents and with full knowledge and understanding submit our quote. We also understand that the pricing list here includes only time on site and that travel time will not be charged for any work under this contract.

Comp	any Name:	
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	SCHEDULED SERVICES: ANNUAL AND QUAT	ANNUAL	QUATERLY
ITEM	BUILDING/LOCATION	SERVICE COST	SERVICE COST
1	Central Library	\$	\$
2	County Courthouse	\$	\$
3	County Courthouse Annex	\$	\$
4	Hensley Safety Complex	\$	\$
5	County Administrative Center and Parking Garage	\$	\$
6	Detention Facility	\$	\$
7	G.T. Bray	\$	\$
8	Marine Rescue	\$	\$
9	Crosley Estate	\$	\$
10	Judicial Center	\$	\$
11	Public Safety Center	\$	\$
12	MSO DeSoto Center	\$	\$
13	Fleet Administration	\$	\$
14	Water Treatment Plant	\$	\$
	SUBTOTAL OF SCHEDULED SERVICES	\$	\$

## ADDENDUM 1 for RFQ 15-1684GE, Elevator Maintenance Services

FIVE-YEAR FULL LOAD TESTING						
ITEM	DESCRIPTION	DESCRIPTION UNIT MULTIPLIER PRICE		EXTENDED PRICE		
15	Judicial Center traction elevators testing due in 2018 per each elevator	\$	X 9 Each =	\$		
16	Hensley Safety Complex testing due in 2019 per each elevator	\$	X 4 Each =	\$		
17	Administration Center testing due in 2020 per each elevator	\$	X 3 Each =	\$		
UNSCHEDULED SERVICES: REPAIRS, PARTS/MATERIALS AND EQUIPMENT						
ITEM	DESCRIPTION	UNIT PRICE	MULTIPLIER	EXTENDED PRICE		
18	Labor rate per man for normal hours (8:00AM to 5:00 Monday thru Friday)	\$	X 40 Hours =	\$		
19	Overtime labor rate per man for hours other than Normal Hours	\$	X 10 hours =	\$		
20	Markup over Contractor's cost for parts, materials and equipment	%	X \$100.00 =	\$		
(Sun	TOTAL QUOTE FOR AWARD PURPOSES: n of subtotals for Annual and Quarterly services Extended Price for Items 15 thru 20)	\$				

Company Name	Phone Number				
Address	Fax Number				
City, State Zip Code	Email				
AUTHORIZED SIGNATURE(S):					
	Printed Name and Title of Signer				
The following shall be con	npleted, signed and submitted with this Quotation Form:				
Public Contracting & Environmental Crir	es				



Mail invoice To:
CLERK OF THE CIRCUIT COURT
MANATEE COUNTY FINANCE DEPARTMENT
P.O. BOX 1000
BRADENTON, FL 34206-1000
SEND SEPARATE INVOICES FOR EACH SHIPMENT

PURCHASE ORDER NO.: P1500057
PAGE: Page 1 o

ORDER DATE:

Page 1 of 3 10/03/14

NET 45

DATE REQUIRED:

**CONFIRMATION TO:** 

SHIP TO

TERMS: SHIP VIA: F.O.B.:

BESTWAY
DESTINATION
TASK 143331GE

**VENDOR** 

L014227 (813) 888-5335 SCHINDLER ELEVATOR CORPORATION PO BOX 93050 CHICAGO, IL 60673-3050 S0033

PROPERTY MANAGEMENT

1112 MANATEE AVE W

STE 802

BRADENTON, FL 34205

Requested by: TOM ROBERTS

eileen.o'neil@us.schindler.com

TOTAL PRICE **DESCRIPTION UNIT PRICE** ITEM QUANTITY | U/M FY15 MAINTENANCE & REPAIRS ON ELEVATORS AT 1.00 11,850.00 001 11,850 TC VARIOUS COUNTY LOCATIONS FOR THE PERIOD OF 10/1/14-9/30/14 AS REQUESTED BY PROPERTY MANAGEMENT. LABOR @ \$210.00/HR REPLACES P1400061 (ALSO REPLACES P1401778 ISSUED IN ERROR). VALID TO 9/30/15 FOR THE LAST CONTRACT YEAR. 11,850.00 001-0020504-546001/0132400-0000 460.00 5,520.00 12 MO ADMINISTRATION BLDG 20241 002 001-0020504-546001/0130000-0000 5,520.00 130.00 1,560.00 12 MO CENTRAL LIBRARY 20214 003 1,560.00 001-0020504-546001/0131900-0000 243.00 2,916.00 12 MO COURTHOUSE, HISTORIC 20108 004 001-0020504-546001/0130100-0000 2,916.00 65.00 780.00 12 MO PROPERTY APPRAISER 20112 005 PREVIOUSLY COURTHOUSE ANNEX 780.00 001-0020504-546001/0130200-0000 48.00 576.00 006 12 MO CROSLEY CARRIAGE HOUSE \*\*\*\*CONTINUED\*\*\*\*

TOTAL

Requisition#: Reference #:

Buyer:

Approved By:

See Reverse Side for Terms and Conditions

A PACKING LIST MUST ACCOMPANY EVERY SHIPMENT. FLORIDA SALES TAX EXEMPT. CERT. NO. 85-8012622206C-6. F.E.T. EXEMPT CERT.NO. 59-78-0089 K.

NO DEVIATION IN THE TERMS AND CONDITIONS OR SPECIFICATIONS OF THIS PURCHASE CONTRACT SHALL BE MADE UNLESS SPECIFICALLY AUTHORIZED BY MANATEE COUNTY PURCHASING.



Mail invoice To: CLERK OF THE CIRCUIT COURT MANATEE COUNTY FINANCE DEPARTMENT P.O. BOX 1000 BRADENTON, FL. 34206-1000 SEND SEPARATE INVOICES FOR EACH SHIPMENT

PURCHASE ORDER NO.: P1500057 PAGE:

ORDER DATE:

Page 2 of 3 10/03/14

NET 45

DATE REQUIRED:

**CONFIRMATION TO:** 

SHIP TO

**TERMS:** SHIP VIA: F.O.B.:

BESTWAY DESTINATION TASK 143331GE

VENDOR

(813) 888-5335 L014227 SCHINDLER ELEVATOR CORPORATION PO BOX 93050 CHICAGO, IL 60673-3050

S0033

PROPERTY MANAGEMENT

1112 MANATEE AVE W

STE 802

BRADENTON, FL 34205

eileen.o'neil@us.schindler.com Requested by					TOTAL BRICE	
ITEM	QUANTITY	U/M	DESCRIPTION		UNIT PRICE	TOTAL PRICE
	455-C0	1780	04-546001	576.00		
007	12	MO	CROSLEY ESTATE		65.00	780.00
	455-00	1780	1-546001	780.00		
800	12	MO	DESOTO CENTER 20273		65.00	780.00
	001-00	2050	04-546001/0130518-0000	780.00		
009	12	MO	FLEET ADMINISTRATION 20205		65.00	780.00
	001-00	2050	04~546001/0131206-0000	780.00		
010	12	MO	GT BRAY ADMINISTRATION 20167		65.00	780.00
	001-00	2050	04-546001/0132216-0000	780.00		
011	12	MO	JUDICIAL CENTER HENSLEY WING	20229	440.00	5,280.00
	001-00	2050	04-546001/0130509-0000	5,280.00		
012	12	MO	MARINE RESCUE 20078		65.00	780.00
	001-00	2050	04-546001/0132243-0000	780.00		
013	12	МО	MSO CENTRAL JAIL 20237		130.00	1,560.00
	001-00	2050	04-546001/0130506-0000	1,560.00		
			****CONTINUED****			

**TOTAL** 

Requisition#:

Buyer: Reference #:

Approved By:

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PAGE: ORDER DATE: Page 3 of 3 10/03/14

DATE REQUIRED:

TERMS: SHIP VIA: NET 45 BESTWAY

F.O.B.: **CONFIRMATION TO:** 

SHIP TO

DESTINATION TASK 143331GE

**VENDOR** 

(813) 888-5335 L014227 SCHINDLER ELEVATOR CORPORATION PO BOX 93050 CHICAGO, IL 60673-3050

S0033

PROPERTY MANAGEMENT

1112 MANATEE AVE W STE 802

BRADENTON, FL 34205

Requested by: TOM ROBERTS

eileen.o'neil@us.schindler.com

**TOTAL PRICE DESCRIPTION UNIT PRICE** QUANTITY U/M ITEM 65.00 780.00 PARRISH SCHOOL HOUSE 20133 014 12 MO 780.00 001-0020504-546001/0131702-0000 195.00 2,340.00 12 MO PUBLIC SAFETY 20277 015 2,340.00 001-0020504-546001/0132600-0000

**TOTAL** 

37,062.00

Requisition#: N003828

Reference #: RFQ 11-3115TR

Buyer:

GEORGE EARNEST BUYER (941) 749-3044

Approved By:

Dage Emest

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F.E.T. EXEMPT CERT.NO. 59-78-0089 K.

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SHALL BE MADE UNLESS SPECIFICALLY AUTHORIZED BY MANATEE COUNTY PURCHASING.



Mail invoice To: CLERK OF THE CIRCUIT COURT MANATEE COUNTY FINANCE DEPARTMENT P.O. BOX 1000 BRADENTON, FL 34206-1000 SEND SEPARATE INVOICES FOR EACH SHIPMENT PURCHASE ORDER NO.: P1500057

PAGE:

Page 1 of 1 02/24/15

NET 45

DATE REQUIRED:

ORDER DATE:

TERMS: SHIP VIA: F.O.B.:

BESTWAY DESTINATION

**CONFIRMATION TO:** 

SHIP TO

TASK 151157GE

**VENDOR** 

L014227 (813) 888-5335 SCHINDLER ELEVATOR CORPORATION PO BOX 93050 CHICAGO, IL 60673-3050

S0033

PROPERTY MANAGEMENT 1112 MANATEE AVE W

STE 802

BRADENTON, FL 34205

Requested by: TOM ROBERTS

eileen.o'neil@us.schindler.com

U/M

QUANTITY |

**DESCRIPTION** 

**UNIT PRICE** 

TOTAL PRICE

\*\*\*\*\*\*\*

\*\*\*\*\* CHANGE ORDER #1 \*\*\*\*\* THIS IS A CHANGE TO THE ORIGINAL PURCHASE ORDER

001

ITEM

-7 MO CHANGE ORDER #1 TO REMOVE THE ADMINISTRATION

460.00

-3,220.00

BUILDING FROM THE CURRENT PO STARTING MARCH 1, 2015. UNITS AT THIS LOCATION ARE BEING

RENOVATED.

001-0020504-546001/0130000-0000

-3,220.00

**TOTAL** 

-3,220.00

Requisition#: R060208

Reference #:

Buyer:

GEORGE EARNEST BUYER (941) 749-3044

Approved By:

Daoye Emert

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A PACKING LIST MUST ACCOMPANY EVERY SHIPMENT. FLORIDA SALES TAX EXEMPT. CERT. NO. 85-8012622206C-6.

F.E.T. EXEMPT CERT.NO. 59-78-0089 K.

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ITEM

#### MANATEE COUNTY PURCHASING

Mail invoice To: **CLERK OF THE CIRCUIT COURT** MANATEE COUNTY FINANCE DEPARTMENT P.O. BOX 1000 **BRADENTON, FL 34206-1000** SEND SEPARATE INVOICES FOR EACH SHIPMENT PURCHASE ORDER NO.: P1500057

PAGE: ORDER DATE: Page 1 of 1 04/15/15

DATE REQUIRED:

TERMS: SHIP VIA: F.O.B.:

BESTWAY DESTINATION

NET 45

**CONFIRMATION TO:** 

TASK 151640GE

**VENDOR** 

L014227 (813) 888-5335 SCHINDLER ELEVATOR CORPORATION PO BOX 93050

CHICAGO, IL 60673-3050

U/M

SHIP TO

S0033

PROPERTY MANAGEMENT 1112 MANATEE AVE W

STE 802

BRADENTON, FL 34205

eileen.o'neil@us.schindler.com

Requested by: TOM R/TAB **UNIT PRICE** 

**TOTAL PRICE** 

\*\*\*\*\*\*\* \*\*\*\*\* CHANGE ORDER #2 \*\*\*\*\*\* THIS IS A CHANGE TO THE ORIGINAL PURCHASE ORDER

001 -10

QUANTITY

CHANGE ORDER #2 TO REMOVE LN #014 PARRISH

DESCRIPTION

65 - 00

-650.00

SCHOOL HOUSE FROM THE PURCHASE ORDER.

001-0020504-546001/0131702-0000

-650.00

TOTAL.

-650.00

Requisition#: R060677

Reference #:

Buyer:

GEORGE EARNEST BUYER (941) 749-3044

Approved By:

Deogre Erment

See Reverse Side for Terms and Conditions

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