



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

August 21, 2015

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

1. 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

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.

Company Name: _____

SCHEDULED SERVICES: ANNUAL AND QUATERLY MAINTENANCE			
ITEM	BUILDING/LOCATION	ANNUAL SERVICE COST	QUATERLY 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		\$	\$



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 3
ORDER DATE:	10/03/14
DATE REQUIRED:	
TERMS:	NET 45
SHIP VIA:	BESTWAY
F.O.B.:	DESTINATION
CONFIRMATION TO:	TASK 143331GE

VENDOR

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

eileen.o'neil@us.schindler.com

SHIP TO

S0033
PROPERTY MANAGEMENT
1112 MANATEE AVE W
STE 802
BRADENTON, FL 34205
Requested by: TOM ROBERTS

ITEM	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	11,850	TC	FY15 MAINTENANCE & REPAIRS ON ELEVATORS AT 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.	1.00	11,850.00
			001-C020504-546001/0132400-0000	11,850.00	
002	12	MO	ADMINISTRATION BLDG 20241	460.00	5,520.00
			001-C020504-546001/0130000-0000	5,520.00	
003	12	MO	CENTRAL LIBRARY 20214	130.00	1,560.00
			001-0020504-546001/0131900-0000	1,560.00	
004	12	MO	COURTHOUSE, HISTORIC 20108	243.00	2,916.00
			001-0020504-546001/0130100-0000	2,916.00	
005	12	MO	PROPERTY APPRAISER 20112 PREVIOUSLY COURTHOUSE ANNEX	65.00	780.00
			001-C020504-546001/0130200-0000	780.00	
006	12	MO	CROSLEY CARRIAGE HOUSE	48.00	576.00

****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.



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			455-C017804-546001	576.00	
007	12	MO	CROSLEY ESTATE	65.00	780.00
			455-C017801-546001	780.00	
008	12	MO	DESOTO CENTER 20273	65.00	780.00
			001-0020504-546001/0130518-0000	780.00	
009	12	MO	FLEET ADMINISTRATION 20205	65.00	780.00
			001-C020504-546001/0131206-0000	780.00	
010	12	MO	GT BRAY ADMINISTRATION 20167	65.00	780.00
			001-0020504-546001/0132216-0000	780.00	
011	12	MO	JUDICIAL CENTER HENSLEY WING 20229	440.00	5,280.00
			001-0020504-546001/0130509-0000	5,280.00	
012	12	MO	MARINE RESCUE 20078	65.00	780.00
			001-0020504-546001/0132243-0000	780.00	
013	12	MO	MSO CENTRAL JAIL 20237	130.00	1,560.00
			001-0020504-546001/0130506-0000	1,560.00	

****CONTINUED****

TOTAL

Requisition#:

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Approved By:

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PAGE:	Page 3 of 3
ORDER DATE:	10/03/14
DATE REQUIRED:	
TERMS:	NET 45
SHIP VIA:	BESTWAY
F.O.B.:	DESTINATION
CONFIRMATION TO:	TASK 143331GE

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1112 MANATEE AVE W
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BRADENTON, FL 34205
Requested by: TOM ROBERTS

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

TOTAL

37,062.00

Requisition#: N003828

Reference #: RFQ 11-3115TR

Buyer: GEORGE EARNEST BUYER (941) 749-3044

See Reverse Side for Terms and Conditions

Approved By:

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PURCHASE ORDER NO.:	P1500057
PAGE:	Page 1 of 1
ORDER DATE:	02/24/15
DATE REQUIRED:	
TERMS:	NET 45
SHIP VIA:	BESTWAY
F.O.B.:	DESTINATION
CONFIRMATION TO:	TASK 151157GE

VENDOR

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PO BOX 93050
CHICAGO, IL 60673-3050

eileen.o'neil@us.schindler.com

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S0033
PROPERTY MANAGEMENT
1112 MANATEE AVE W
STE 802
BRADENTON, FL 34205
Requested by: TOM ROBERTS

ITEM	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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***** CHANGE ORDER #1 *****
THIS IS A CHANGE TO THE
ORIGINAL PURCHASE ORDER

001	-7	MO	CHANGE ORDER #1 TO REMOVE THE ADMINISTRATION BUILDING FROM THE CURRENT PO STARTING MARCH 1, 2015. UNITS AT THIS LOCATION ARE BEING RENOVATED.	460.00	-3,220.00
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001-0020504-546001/0130000-0000 -3,220.00

TOTAL -3,220.00

Requisition#: R060208
Reference #:

Buyer: GEORGE EARNEST BUYER (941) 749-3044

Approved By:

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FLORIDA SALES TAX EXEMPT. CERT. NO. 85-8012622206C-6.
F.E.T. EXEMPT CERT. NO. 59-78-0089 K.

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MANATEE COUNTY PURCHASING

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PURCHASE ORDER NO.: P1500057
PAGE: Page 1 of 1
ORDER DATE: 04/15/15
DATE REQUIRED:

TERMS: NET 45
SHIP VIA: BESTWAY
F.O.B.: DESTINATION
CONFIRMATION TO: TASK 151640GE

VENDOR

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

eileen.o'neil@us.schindler.com

SHIP TO

S0033
PROPERTY MANAGEMENT
1112 MANATEE AVE W
STE 802
BRADENTON, FL 34205
Requested by:TOM R/TAB

ITEM	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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***** CHANGE ORDER #2 *****
THIS IS A CHANGE TO THE
ORIGINAL PURCHASE ORDER

001	-10		CHANGE ORDER #2 TO REMOVE LN #014 PARRISH SCHOOL HOUSE FROM THE PURCHASE ORDER.	65.00	-650.00
			001-C020504-546001/0131702-0000		-650.00

TOTAL -650.00

Requisition#: R060677

Reference #:

Buyer: GEORGE EARNEST BUYER (941) 749-3044

Approved By:

George Ernest

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FLORIDA SALES TAX EXEMPT. CERT. NO. 85-8012622206C-6.
F.E.T. EXEMPT CERT.NO. 59-78-0089 K.

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