



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. SS1245-3/27-1
Award Sheet

DIVISION

BID NO.: **SS1245-3/27-1** PREVIOUS BID NO.:
 TITLE: **ELEVATOR & ESCALATOR MAINT & REPAIR SVCS**
 CURRENT CONTRACT PERIOD: **10/01/2012** through **09/30/2017**
 Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. SS1245-3/27-1 *Award Sheet*

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>			
LIVING WAGE: <u>No</u>	UAP: <u>Yes</u>	IG: <u>No</u>	
OTHER APPLICABLE ORDINANCES:			
<hr/>			
CONTRACT AWARD INFORMATION:			
<u>No</u> Local Preference	<u>No</u> Micro Enterprise	Full Federal Funding	<u>No</u> Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	<u>No</u> Insurance
Miscellaneous:			
REQUISITION NO.:			

PROCUREMENT AGENT: BETANCOURT LOURDES		
PHONE: 305 375-4121	FAX: 305 375-5688	EMAIL: L1121@MIAMIDADE.GOV

VENDOR NAME: SCHINDLER ELEVATOR CORPORATION
 DBA:
 FEIN: **341270056** SUFFIX : **01** 33325
 STREET: **13800 NW 2ND STREET** CITY: **SUNRISE** ST: **FL** ZIP:
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **888-764-5527**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
STEVEN SCHEPPKE	954-626-5577	888-764-5527	954-626-5599	STEVEN.SCHEPKE@US.SCHINDLER.CC

Details:

ITEMS AWARDED Section:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **09/18/2007** DPM Date: **09/11/2012**

Contract Amount: \$ 36,900,710.40

Additional Items Allowed: **Agenda Item No.:**

Special Conditions:

BPO INFORMATION Section:

1	ABCW1200892	
	Commodity ID	Commodity Name
	295-70	PASSENGER ELEVATORS AND PARTS
	Department	Department Allocation
	AV	\$10,823,071.88
	CR	\$2,282,174.80
	GS	\$0.01
	ID	\$4,191,567.99
	MT	\$12,368,000.00
	PR	\$17,702.06
	SP	\$1,687,700.00
2	ABCW1200894	
	Commodity ID	Commodity Name
	295-70	PASSENGER ELEVATORS AND PARTS
	Department	Department Allocation
	HD	\$5,000.00
3	ABCW1200898	
	Commodity ID	Commodity Name
	295-70	PASSENGER ELEVATORS AND PARTS
	Department	Department Allocation
	PR	\$82,287.94

End of BPO Information Section