

CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. ss1245-3/27-2

Award Sheet

DIVISION

BID NO.: ss1245-3/27-2 PREVIOUS BID NO.:

TITLE: ELEVATOR & ESCALATOR MAINT & REPAIR SVCS CURRENT CONTRACT PERIOD: 10/01/2017 through 09/30/2022

Total # of OTRs: 3

MODIFICATION HISTORY

Bid No.	ss1245-3/27-2	Award Sheet	
	DPM Note	<u>s</u>	
	APPLICABLE ORD	NANCES	
LIVING WAGE: No	UAP: No	IG: No	-
OTHER APPLICABLE ORDINANCES:			
CONTRACT AWARD INFORMATION: No Local Preference N Small Business Enterprise (SBE) Miscellaneous:		•	No Performance Bond No Insurance
REQUISITION	J NO.:		
	WEBSTER AX:	EMAIL: BRIAN.WE	EBSTER@MIAMIDADE.GOV

Bid No. ss1245-3/27-2 Award Sheet VENDOR NAME: SCHINDLER ELEVATOR CORPORATION DBA: MILLAR ELEVATOR SERVICE FEIN: 341270056 33326 SUFFIX: 03 STREET: 1880 N COMMERCE PRKWY STE 1 CITY: WESTON ST: FL ZIP: FOB TERMS: DEST-P DELIVERY: PAYMENT TERMS: NET30 TOLL PHONE: 888-764-5527 VENDOR INFORMATION: ASSIGNED MEASURES CERTIFIED VENDOR Local Vendor: SBE Set Aside Bid Pref. Micro Ent. Selection Factor Goal Other: Vendor Record Verified? ******************** **Vendor Contacts:** Phone1 **Email Address** Name Phone2 Fax ROD NORRELL -MANAGER 954-626-5555 888-764-5527 954-626-5599 **ITEMS AWARDED Section: Details:** Item # Description Unit_Price Qty End of ITEMS AWARDED Section **AWARD INFORMATION Section BCC Award:** No **DPM Award:** No **BCC Date:** 09/18/2007 **DPM Date:** 07/19/2017 **Contract Amount:** \$ 38,745,745.92 Additional Items Allowed: Agenda Item No.: **Special Conditions:**

BPO INFORMATION Section:

ABCW1700643		
Commodity ID	Commodity Name	
295-70	PASSENGER ELEVATORS AND PARTS	
Department	Department Allocation	
AV	\$11,936,711.68	
CR	\$2,396,283.54	
CU	\$24,193.26	
ID	\$4,653,146.00	
MT	\$15,225,000.00	
PR	\$104,989.50	
SP	\$2,034,585.00	

End of BPO Information Section