

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New ☐ OTR ☐ Sole Source ☒ Bid Waiver ☐ Emergency Previous Contract/Project No. N/A
Contract
☐ Re-Bid ☒ Other LIVING WAGE APPLIES: ☐ YES ☒ NO
Requisition No./Project No.: RQAV1800013/E9965-AV TERM OF CONTRACT 0 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: EMERGENCY PURCHASE OF ELEVATOR REPAIR SERVICES

Description: THE AVIATION DEPARTMENT REQUIRED THE SERVICES OF SCHINDLER ELEVATOR TO REPAIR KONE ELEVATORS BETWEEN NOV 30, 2017 AND JAN 2, 2018.

Issuing Department: AVIATION Contact Person: NEIVY GARCIA Phone: 305-876-8482
Estimate Cost: \$144,862.29
Funding Source: GENERAL FEDERAL OTHER
PROPRIETA

ANALYSIS

Commodity Codes:	<u>91013</u>				
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.					
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>		
Contractor:					
Small Business Enterprise:					
Contract Value:	\$	\$	\$		
Comments:					
Continued on another page (s): <input type="checkbox"/> YES <input type="checkbox"/> NO					

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				
Basis of recommendation: <div style="border: 1px solid black; height: 30px; width: 100%;"></div>				
Signed: <u>Brian Webster</u>		Date sent to SBD: <u>03/06/18</u>		
Copy to: <u>oca@miamidade.gov</u>		Date returned to DPM: <div style="border: 1px solid black; width: 150px; height: 20px;"></div>		



SECTION #3
EMERGENCY PURCHASES

RESOLUTION

*BCC DATE: _____

Living Wage Applies: Yes ☐ No ☐

REQUISITION NUMBER: RQAV180000

P.O. NUMBER:

ACQUISITION DATE:
(date order placed)

Title: Kone Elevator services

Commodity: 910-13

Description: * Repair services for Kone elevators at Miami International Airport

Purpose: * Interim emergency engagement of Schindler Elevator for the maintenance and repair of Kone elevators from November 30th, 2017 to January 2, 2017 (the period of time between when Kone abandoned their units and Eastern Elevator was awarded the Emergency contract and commenced work).

Department(s)

Allocation(s)

Aviation

\$ 144,862.29

\$ _____

Term of Contract : * ☐ One ☐ Two ☐ Three ☐ Four ☐ Five * Year(s)
☐ _____ Month(s)
☐ Period * From _____ to _____

☒ Upon Completion *

☐ Upon Delivery * _____ Days A.R.O. (After Receipt of Order)

Special Conditions: *

- ☐ Insurance Type _____
☐ Performance/Payment Bond
☐ Certificate of Competency
☐ Termination Language

- ☐ Set Aside ☐ BBE ☐ HBE ☐ WBE
☐ Bid Preference ☐ BBE ☐ HBE ☐ WBE
☐ Goal ☐ BBE ☐ HBE ☐ WBE
☐ CSBE Level _____
☐ Local Preference
☐ Other: _____

Review Committee Date: _____

Number of Price Quotation(s): * Requested: _____ Received: _____

Awarded To Low Bidder: * ☐ YES ☐ NO

Vendor(s): * Schindler Elevator Corp



SECTION #3 EMERGENCY PURCHASES

Justification:

Contract:

On Thursday November 30th, 2017, in the midst of the holidays and MDAD's busiest time of year with respect to passenger volume, Kone abandoned their service contract for all 488 Kone units Countywide, including the 386 Kone units at MIA (80% of Kone's total units Countywide). The 386 Kone units represent 62% of MDAD's 623 conveyance unit inventory. MDAD immediately contacted ISD for assistance and ISD immediately began the process of procuring an emergency vendor to provide maintenance and repair services for MDAD and other impacted County departments such as the Seaport, Transit, Corrections, ISD, etc. While ISD procured this emergency vendor, MDAD, working together with ISD staff, solicited proposals from the three other conveyance system service vendors under contract with MDAD (Schindler, Otis and Thyssen-Krupp) to provide interim maintenance and repair coverage during this emergency scenario. Schindler's proposal was approximately 25% higher than their standard County contract rate. Thyssen's proposal was approximately 300% higher than their standard County contract rate and they were not willing to adjust their proposal. Otis's proposal for regular time was approximately 25% higher than their standard County contract rate but their overtime rate was approximately 200% higher than their standard County contract overtime rates.

Based on the facts specified above, on the urgency to address passenger and airline complaints and to maintain and repair the impacted units while ISD procured the emergency vendor, the decision was made to accept Schindler's proposal and immediately engage them to provide these interim emergency services. Schindler performed these services from November 30th, 2017 to approximately January 2, 2018.

On or about January 2, 2018, ISD awarded a 6-month emergency gap contract to Eastern Elevator for emergency maintenance and repair services for all 386 Kone units at MDAD. Upon Eastern taking over the maintenance and repair of these units, Schindler's services were discontinued.

This interim emergency engagement was entered into as authorized by upper management and with the full endorsement of ISD.

Signature(s):

Neivy Garcia
Department Liaison - Division Director

3/1/18
Date

(305) 876 - 8482
Telephone

Barbara Jimenez, Designee for
Department Director Approval

3/1/18
Date

**Department of Procurement Management,
Bids and Contracts Division Use Only**

Signatures(s):