



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING
1450 Northeast Second Avenue
Miami, FL 33132

BIDDER QUALIFICATION FORM

BID NO. 060-MM06

BID TITLE Elevator Services Contract

Direct all inquiries to Procurement Management Services.

BUYER NAME:

G. Jackson

E-MAIL ADDRESS: gjackson@dadeschools.net

PHONE: (305) 995-2345

FAX NUMBER: (305) 523-2214

TDD PHONE: (305) 995-2400

Bids will be accepted until 2:00 PM on July 10, 2012 in room 351, School Board Administration Building, 1450 NE 2nd Avenue, Miami, FL 33132, at which time they will be publicly opened. Bids may not be withdrawn for 120 days after opening. (Refer to Instructions to Bidders, para. IV.B.)

The submission of the bid by the vendor, acceptance and award of the bid by The School Board of Miami-Dade County, Florida, and subsequent purchase orders issued against said award shall constitute a binding, enforceable contract. Unless otherwise stipulated in the bid documents, no other contract documents shall be issued.

I. BIDDER CERTIFICATION AND IDENTIFICATION

- A. I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid; and I certify that I am authorized to sign this bid for the bidder.
- B. Vendor certifies that it satisfies all necessary legal requirements as an entity to do business with The School Board of Miami-Dade County, Florida.
- C. I certify agreement with the School Board of Miami-Dade County Business Code of Ethics, and agree to comply with this Code and all applicable School Board contracting and procurement policies and procedures. (School Board Policy 6460)
- D. I certify that I, nor my company or its principals, or any wholly owned subsidiary are currently debarred or in default of any bid, purchase order or contract with the School board or any other private or governmental entity.

II. INDEMNIFICATION

The Bidder shall hold harmless, indemnify and defend the indemnities (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorney's fees and court costs arising out of bodily injury to persons, including death, or damage to tangible property arising out of or incidental to the performance of this contract (including goods and services provided thereto) by or on behalf of the Bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnity, excluding only the sole negligence or culpability of the indemnity. The following shall be deemed to be indemnities: The School Board of Miami-Dade County, Florida, its members, officers and employees.

III. PERFORMANCE SECURITY, is required on this bid. YES ☐ NO ☒

Refer to **INSTRUCTIONS TO BIDDERS**, para. VII./IF PERFORMANCE SECURITY IS REQUIRED, PLEASE INDICATE THE TYPE TO BE FURNISHED: Performance Bond ☐ Check (Cashier's, Certified, or equal) ☐

IV. FLORIDA CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE, please indicate: YES ☐ NO ☐

An original, manual signature is required on the Bidder Qualification Form.
(Bidder is requested to use blue ink, do not use pencil)

Legal Name of Vendor _____

Mailing Address _____

City _____ **State** _____ **Zip Code** _____

Telephone No. _____ **Fax No.** _____

E-mail Address _____

By: Signature (Original)

Of Authorized Representative _____ **Date** _____

Name (Typed or Printed)

Of Authorized Representative _____ **Date** _____

DISCLOSURE OF EMPLOYMENT OF FORMER SCHOOL BOARD EMPLOYEES

Pursuant to School Board Policy 6460, which may be accessed at <http://www2.dadeschools.net/schoolboard/rules> all bidders, proposers, consultants, and contractors are required to disclose the names of any of their employees who serve as agents or principals for the bidder, proposer or contractor, and who **within the last two years**, have been or are employees of the School Board. Such disclosures will be in accordance with current School Board rules, but will include, at a minimum, the name of the former School Board employee, a list of the positions the employee held in the last two years of his or her employment with the School Board, and the dates the employee held those positions.

NAME	LIST OF POSITIONS	DATES EMPLOYEE HELD POSITION

INSTRUCTIONS TO BIDDERS

CONE OF SILENCE

The School Board of Miami-Dade County Public schools enacts a Cone of Silence from issuance of a solicitation and shall terminate at the time the item is presented by the Superintendent to the appropriate Board committee immediately prior to the Board meeting at which the Board will award or approve a contract, reject all bids or responses, or take any other action that ends the solicitation and review process. All provisions of School Board Policy 6325 apply.

I. PREPARATION OF BIDS

A. BIDDER QUALIFICATION FORM qualifies the bidder and the bid and must be completed and submitted as page 1 and 2 of the bid.

1. **PERFORMANCE SECURITY** shall not be submitted with the bid. The form of performance security the bidder will submit, when required to do so, must be furnished.
2. **BIDDER CERTIFICATION AND IDENTIFICATION.** Bid must contain an original manual signature from an authorized representative. An unsigned bid will be considered non-responsive.

B. INSTRUCTIONS TO BIDDERS. Defines conditions of the bid.

1. **ORDER OF PRECEDENCE.** Any inconsistency in this bid shall be resolved by giving precedence in the following order:
 - A. Specifications
 - B. Special Conditions
 - C. Instructions To Bidders

C. BID PROPOSAL FORM. Defines requirement of items to be purchased, and must be completed and submitted as page 2 and subsequent pages, if any, of the bid. The bidder should indicate his/her name in the appropriate space on each page.

1. **ITEM SPECIFICATIONS.** Describes technical, performance, and packaging requirements for every bid line item. Specifying a certain brand, make or manufacturer is to denote the quality, type, and standard of the article desired. Articles offered must be new merchandise only, of equal or superior grade. On blank lines provided, the bidder is requested to insert the brand name, manufacturer's number and other information necessary to sufficiently identify article offered. Failure to do so may prevent consideration of the item. Also, refer to paragraph X. Packaging.
2. **PRICES** are requested in units of quantity specified in the bid specifications. In case of a discrepancy in computing the total amount of bid, UNIT PRICE quoted will govern. All prices bid shall include delivery F.O.B. destination, freight prepaid (bidder pays and freight charges. Bidder own goods in transit and files any claims) and shall include all cartage, drayage, packing, etc., delivered to and unloaded at the receiving station at the site designated in BID PROPOSAL FORMS and there received by the designated agent of the Board.
3. **TAXES.** The Board does not pay Federal Excise and State taxes on direct purchases of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of Board-owned real property as defined in Chapter 192 of the Florida Statutes.

II. SUBMITTING OF BIDS

A. Bids must be submitted on forms furnished by the Board and in sealed packages or envelopes. Bid submissions must be clearly marked with bid number, bid title and bid opening date.

B. ERASURES OR CORRECTIONS. When filling out the bid proposal form, bidders are required to complete bid proposal in ink.

1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2, and 3 above will be considered non-responsive for that item(s).

C. PLACE, DATE AND HOUR. U.S. Mail, Courier/Express Service, or deposited in the BID BOX located in Room 351, 8:00 A.M. to 4:30 P.M., Monday through Friday, SCHOOL BOARD ADMINISTRATION BUILDING, 1450 N.E. Second Avenue, Miami, Florida 33132. Bids received after the date and hour specified in the BIDDER QUALIFICATION FORM will not be considered.

D. PUBLIC ENTITY CRIMES. Section 287.133(2)(a) Florida Statute. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

E. SUBMITTING A "NO BID." If not submitting a bid at this time, return the form entitled "NOTICE TO PROSPECTIVE BIDDERS." Failure to respond, either by submitting a bid or the "NOTICE TO PROSPECTIVE BIDDERS" form for three consecutive times, may result in the company being removed from the School Board's bid list.

F. AVAILABILITY OF BID INFORMATION. Immediately following the public opening, bids will be read, upon request, and then compiled in a tabular form, a copy of which will be available for examination in Procurement Management Services.

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

An invitation for bids may be canceled, in whole or in part, as may be specified in the solicitation, when it is in the best interest of the Board. The reasons shall be made a part of the master bid file.

A. Prior to opening, a solicitation may be canceled in whole or in part, prior to the date and hour specified in the Bidder Qualification Form for receipt of bids, when the Assistant Superintendent, Procurement Management Services, determines in writing, that such action is in the best interest of the Board for reasons including, but not limited to:

1. The Board no longer requires the supplies, services, or construction;
2. The Board no longer can reasonably expect to fund the procurement;
3. A review of a valid protest filed by a bidder as may be determined by the administrative staff; or
4. Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.

B. When a solicitation is canceled prior to opening, notice of cancellation shall be posted on the District's website, and sent to all businesses solicited, via facsimile or mail. Any bids or proposals received for the canceled solicitation shall be returned to the vendor unopened.

The notice of cancellation shall:

1. Identify the solicitation;
2. Briefly explain the reason for cancellation; and
3. Where appropriate, explain that an opportunity will be given to compete on any future re-solicitation for procurements of similar supplies, services, or construction.

IV. CHANGE OR WITHDRAWAL OF BIDS

A. PRIOR TO BID OPENING. Should the bidder desire to change or withdraw his/her bid, he/she shall do so in writing. This communication is to be received by the District Director, of Procurement Management, Room 352, School Board Administration Building, prior to date and hour of bid opening. The bidders name, the bid number, the bid title and the date the bid is due must appear on the envelope.

B. AFTER BID OPENING. After bids are opened, they may not be changed, nor withdrawn, for 90 days after the determined opening date, unless otherwise specified on the "BIDDER QUALIFICATION FORM."

C. FAILURE TO ACCEPT BID AWARD. Bidders who, prior to the Bid Award by The School Board of Miami-Dade County, Florida, indicate that they are unable to accept the bid award shall either:

1. Pay to the Board, as liquidated damages, an amount equal to 5% of the unit price bid, times the quantity, or \$10, whichever amount is larger, or
2. Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

V. PROTESTS TO CONTRACT SOLICITATION OR AWARD

A. The Board shall provide notice of a decision or intended decision concerning a solicitation, contract award, or exceptional purchase by electronic posting which can be accessed at the district's website www.dadeschools.net.

B. Any person who is adversely affected by the agency decision or intended decision shall file with the agency a notice of protest in writing within 72 hours after the posting of the notice of decision or intended decision. With respect to a protest of the terms, conditions, and specifications contained in a solicitation, including any provisions governing the methods of ranking bids, proposals, or replies, awarding contracts, reserving rights of further negotiation, or modifying or amending any contract, the notice of protest shall be filed in writing within 72 hours after the posting of the solicitation. The formal written protest shall be filed within 10 calendar days after the date the notice of protest is filed. The formal written protest shall state with particularity the facts and law upon which the protest is based. Saturdays, Sundays, and state holidays shall be excluded in the computation of the 72-hour time periods established herein.

C. The protesting party shall be required to post a bond consistent with F.A.C. Rule 28-110.005(2), and Board Policy 6320. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

D. Formal, written protests will be reviewed by Procurement Management Services, who will offer the protesting bidder the opportunity to meet and discuss the merits of the protest. If the protest is not resolved, the bidder may seek an administrative hearing pursuant to §120.57 Fla. Stat. Petitions for hearing pursuant to §120.57 Fla. Stat., must be filed in accordance with School Board Policies 6320 and 0133.

E. The "Notice of and/or formal written Protest" shall be filed with:

The Office of the School Board Clerk
Miami-Dade County Public Schools
1450 Northeast Second Avenue, Room 268B
Miami, Florida 33132
Fax: (305) 995-1448
E-Mail: Martinez@dadeschools.net

VI. AWARDS

A. RESERVATION FOR REJECTION OR AWARD. The Board reserves the right to reject any or all bids, to waive irregularities or technicalities, and to request rebids. The Board reserves the right to award on an individual item basis, any combination of items, total

low bid or, if an alternate bid is accepted, on such terms as are specified for the alternate bid, whichever manner is in the best interest of the Board.

The Board reserves the right to utilize other governmental contracts, if in the best interest of the Board.

B. NOTIFICATION OF INTENDED ACTION will be posted on the District's website no later than the Friday preceding a regularly scheduled Board meeting.

C. OFFICIAL AWARD DATE. Awards become official upon the Board's formal approval of the award.

D. TERMINATION FOR CONVENIENCE

The Board reserves the right to terminate this contract at any time and for any reason upon giving thirty (30) days' notice to the other party. If said contract should be terminated for convenience as provided herein, the Board will be relieved of all obligations under said contract. The Board will only be required to pay that amount of the contract actually performed to the date of termination. Upon such payment, both parties shall be relieved of any further obligations under this contract.

E. PURCHASE ORDERS mailed to successful bidders are the official notification to deliver materials described therein; and the time allowed for delivery begins with the date of the purchase order. In the event that the successful bidder fails to deliver the materials in accordance with the terms and conditions of the bid and purchase order, the bidder shall be considered to be in default of the contract and subject to the default provisions stated in Section VI. F.

F. DEFAULT. A vendor who fails to perform according to the terms of the contract (bid) shall be considered in default. In the event of default, which may include, but is not limited to poor performance and/or non-performance, a vendor shall either (1) pay liquidated damages of 10 percent of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order had been issued or \$100, whichever is greater or (2) lose eligibility to transact new business with the board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to Chapter 120 of the Florida Statutes, and School Board Policy 6320. The School Board reserves the right to reject any and all bids from a Vendor who is currently debarred or in default of any bid, purchase order or contract with the School Board or any other private or governmental entity, pursuant to School Board Policy 6320.04.

G. BID DOCUMENTS. The intent of the bid documents is to include only the written requirements for materials, equipment, systems, standards and workmanship necessary for the proper execution and completion of the work by the Bidder. The bid documents shall not be construed to create an entitlement to any other scope of work except as specified herein.

H. DEBARMENT. Pursuant to Board Policy 6320.04 Contractor Debarment Procedures – Debarred contractors are excluded from conducting business with the Board as agents, representatives, partners, and associates of other contractors, subcontractors or individual sureties.

I. IDENTICAL PRICES. When identical prices are received from two or more vendors and all other factors are equal, priority for award shall be given to a Florida certified service-disabled veteran business enterprise as defined by §295.187, Fla. Stat. The vendor preference for Florida certified service-disabled veteran businesses shall be subordinate only to the vendor preference for businesses implementing a drug-free workplace in accordance with School Board Policy 6320.

VII. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

A. PURPOSE. A performance bond or check may be required to guarantee performance.

B. BONDING COMPANY. Performance Bonds shall be written through a reputable and responsible surety bond agency licensed to do business in the State of Florida and with a surety company or corporation meeting both of the following specifications:

1. Awards Greater than \$500,000

A minimum rating in the latest revision of Best's Insurance Reports of:

<u>Contract Amount</u>	<u>Minimum Rating by A.M. Best</u>
\$ 500,000.01 to \$ 2,500,000	None
\$ 2,500,000.01 to \$ 5,000,000	B+ or NA-3
	No Minimum Class
\$ 5,000,000.01 to \$10,000,000	A- Class IV
\$10,000,000.01 or more	A- Class V

Current certificate of authority as acceptable surety on Federal Bonds in accordance with the latest edition of the United States Treasury Department Circular 570 entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" shall be accepted for an amount not exceeding the underwriting limitation thereon.

2. Awards of \$500,000 or Less

Bonds shall be written with a surety company or corporation meeting the qualifications as set forth in Paragraph VII.B. above or the qualifications set forth in section 287.0935, Florida Statutes.

C. AMOUNT. When required as defined herein, the firm or individual(s) to whom an award has been made shall execute and deliver to The School Board of Miami-Dade County, Florida, a Performance Bond, Cashier's/Certified Check, or equal.

1. Awards less than \$200,000 shall be exempt from performance security.
2. Performance security shall not be required, unless otherwise defined in the bid specifications. If performance security is required, it shall equal 100% of the award amount.

D. RELEASE OF PERFORMANCE SECURITY. Return to the Awardee of his/her cash security, or notification to the Awardee and the bonding company to cancel the performance bond, will be made when all goods/services have been accepted and invoices have been approved for payment.

VIII. SAMPLES TESTING AND EVALUATION

In order to be considered for award, brands bid "As Equal" or "Equivalent" to the specified brands need to be tested/evaluated to determine compliance with bid specifications at no cost to M-DCPS. Vendor must pay for the testing/evaluation of these samples which must be submitted in accordance with the following procedures.

When bid samples are required, the buyer will notify bidder to submit samples of the items bid in accordance with the following procedures:

A. All samples must be identified with the bidder's name, bid number, item number, and manufacturer's product name and number. When non-compliance with this requirement is noted, said item may be considered as being unidentifiable and may not be eligible for consideration in the award recommendation.

B. Samples, product technical specification sheets, and a check made payable to "School Board of Miami-Dade County, Florida" in the amount to cover the testing/evaluation fees as established by the M-DCPS Materials Testing and Evaluation Department (<http://materials.dadeschools.net>) are to be delivered to the Materials Testing and Evaluation Department within 7 calendar days of the bid opening date between 8:30 a.m. and 3:00 p.m. from Monday through Friday, unless otherwise stated in the Special Conditions of the bid. If the bidder does not submit samples and associated documents by the indicated date and time, the bid submitted for that item will not be considered for award.

C. The Materials Testing and Evaluation Department is located at:

MIAMI-DADE COUNTY PUBLIC SCHOOLS
MATERIALS TESTING AND EVALUATION
7040 West Flagler Street
Miami, Florida 33144
Telephone Number: 786-275-0780

Miami-Dade County Public Schools will not be responsible for samples sent to a location other than the location mentioned in the bid.

D. Bidder must obtain, from Materials Testing and Evaluation, a signed receipt acknowledging delivery of samples. Bidder shall include a self-addressed, stamped envelope for return of sample receipt when submitting samples by mail or delivery service. The bidder will receive the original copy of the receipt and the duplicate copy will remain with the Miami-Dade County Public Schools receiving department as the file copy. Bidder shall be solely responsible for delivery of samples and for retaining sample delivery receipts, which must be presented in any dispute regarding receipt of bid samples.

E. PAYMENT FOR SAMPLES. The Board will buy no samples and will assume no cost incidental thereto.

F. RETURN OF SAMPLES. Samples not destroyed in testing may be claimed by unsuccessful bidders 14 days after bid award date and by successful bidders 14 days after final payment; but the Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing. No perishable samples submitted for testing and evaluation will be returned.

G. TESTING AND EVALUATION RESULTS. The Materials Testing and Evaluation Department will report to the buyer the bid specification compliance evaluation results corresponding to submitted samples of brands bid "As Equal" or "Equivalent" to the listed specified brands.

IX. SUBSTITUTIONS

Should the bidder find it necessary to use a material, equipment, product or system other than specified, the bidder shall secure from the Board, through Procurement Management Services, written approval for the use of the alternate materials, equipment, product or system. The Board is not obligated to approve requests for substitutions and has the discretion to require the bidder to provide the materials as specified in the bid documents. In no case shall the bidder be entitled to additional time and/or money arising out of the Board's failure to approve requests for substitutions.

X. PACKAGING

A. If packaging is different from that specified, the bidder must note the manner and amounts in which packaging is to be made; otherwise the successful bidder shall furnish packaging as specified. All packaging, wrapping and bundling shall be adequate to insure that materials will be received in undamaged condition. The Board assumes no responsibility for damages of any kind incurred in transit.

B. The following identification shall be printed, stenciled or legibly written in a conspicuous location on each shipping container:

1. Bid Number And/Or Purchase Order Number
2. Vendor's Name And/Or Trademark
3. Name(S) of Item(S) Contained
4. Item Number (S) With Quantity(ies)

XI. PURCHASES BY OTHER PUBLIC AGENCIES

With the consent and agreement of the successful bidder(s), purchases may be made under this bid by Miami-Dade County, Florida, and other governmental agencies or political subdivisions within the State of Florida. Such purchases shall be governed by the same terms and conditions stated herein. This agreement in no

way restricts or interferes with the right of any State of Florida Agency or political subdivision to rebid any or all of these items.

XII. RECYCLING REQUIREMENTS

Miami-Dade County Public Schools supports recycling and recommends the use of recycled products where possible. Vendors are requested to submit a letter, along with their bid, indicating whether each item bid and/or its packaging contains pre-consumer or post-consumer waste, and if the product and/or packaging may be recycled.

XIII. ENVIRONMENTAL PRODUCTS

Miami-Dade County Public Schools encourages the use of environmentally safe products.

XIV. DELIVERY AND BILLING

A. DELIVERY. Saturdays, Sundays, and holidays excepted, deliveries shall be made as follows: Schools and Departments – 8:00 A.M. to 3:00 P.M. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by a designated agent of the Board. A delivery ticket, or one copy of the invoice, prepared as indicated below, shall accompany each delivery.

B. RECEIVING INSPECTION AND TESTING. Delivered items which do not fulfill all requirements will be rejected. Rejected items shall be removed and replaced promptly by the vendor, at no cost to the purchaser.

C. INVOICES. Each invoice shall be issued by the successful bidder and shall be submitted in DUPLICATE to the Accounts Payable Section, P.O. Box 01-2570, Miami, Florida 33101. To be considered for payment, each invoice must show the following information, which appears on the Purchase Order:

1. Purchase Order Number
2. Item Descriptions
3. Quantities and Units
4. Price Extensions
5. Total price of all items on invoice

This agreement, contains the entire understanding of the Parties with respect to the subject matter hereof and incorporates and supersedes any and all prior agreements and commitments with respect thereto. There are no other oral understandings, terms or conditions, and neither Party has relied upon any representation, express or implied, not contained in this Agreement. General or special conditions included in any of vendors' price lists, invoices, tickets, receipts or other such documents presented to School Board shall have no applicability to School Board with respect to this Agreement.

D. PAYMENT. Unless otherwise specified by Miami-Dade County Public Schools, payment will be made only after delivery, authorized inspection, and acceptance. Payment will be made only to the successful bidder, unless otherwise requested, in writing, by the successful bidder and accepted by Miami-Dade County Public Schools Administration. The bidder expressly agrees that it will properly invoice for any goods or services within one year and that the failure to do so shall constitute a waiver of any right to payment.

XV. NO GRATUITY POLICY

It is the policy of Procurement Management Services not to accept gifts, gratuities, or favors of any kind, or of any value whatsoever, from vendors, members of their staffs, or families.

XVI. COMPLIANCE WITH STATE/FEDERAL REGULATIONS

A. All contracts involving federal funds will contain certain provisions required by applicable sections of CFR 34, Part 80.36(l) and Part 85.510, Florida Statute 257.36, or Florida Administrative Code Chapter 1B. The vendor certifies by signing the bid that the vendor and his/her principals are not presently debarred,

suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

During the term of any contract with the Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions, the vendor shall immediately notify the Assistant Superintendent, Procurement Management Services, in writing. Vendors will also be required to provide access to records, which are directly pertinent to the contract and retain all required records for three years after the Board, makes final payment.

B. For all contracts involving Federal funds in excess of \$10,000, the Board reserves the right to terminate the contract for cause, as well as for convenience, by issuing a certified notice to the vendor.

C. CERTIFY REGISTRATION AND USE OF EMPLOYMENT "STATUS VERIFICATION SYSTEM": The Status Verification System, also referred to as "E-verify", only applies to construction and Professional Service Contracts using federal funds.

STATUS VERIFICATION SYSTEM

1. Each offeror and each person signing on behalf of any offeror certifies as to its own entity, under penalty of perjury, that the named Contractor has registered and is participating in the Status Verification System to verify the work eligibility status of the contractor's new employees that are employed in the State of Florida in accordance with Executive Order 13465.
2. The Contractor shall require that the following provision be placed in each subcontract at every tier: "The subcontractor shall certify to the main (prime or general) contractor by affidavit that the subcontractor has verified through the Status Verification System the employment status of each new employee of the respective subcontractor, all in accordance with and to comply with all applicable employee status verification laws. Such affidavit must be provided prior to the notice to proceed for the subcontractor to perform the work."
3. The Board will not consider a proposal for award, nor will it make any award where there has not been compliance with this Section.
4. Manually or electronically signing the Proposal is deemed the Contractor's certification of compliance with all provisions of this employment status verification certification required by all applicable status verification laws.

XVII. COMPLIANCE WITH LAWS – Bidders shall comply with all federal, State of Florida and local laws applicable to it and the performance of its obligations under this bid.

XVIII. BACKGROUND SCREENING REQUIREMENTS

In accordance with the requirements of Sections, 1012.465, 1012.32, and 1012.467, Florida Statutes, School Board Policies 6320 and 8475 as amended from time to time Contractor agrees that, if Contractor receives remuneration for services, Contractor and all of its employees who provide or may provide services under this Contract will complete criminal history checks; and all background screening requirements, including level 2 screening requirements as outlined in the above-referenced statutes and School Board rules prior to providing services to the School Board of Miami-Dade County.

Additionally, Contractor agrees that each of its employees, representatives, agents, subcontractors or suppliers who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in the above-referenced statutes, and School Board rules.

Pursuant to the 2007 amendments to the JLA enacted by the Florida Legislature, requirements for certain fingerprinting and criminal history checks shall be inapplicable to non-instructional contracted personnel who qualify for exemption from level 2 screening requirements as provided under §1012.468, Fla. Stat. (2007). In addition, the provisions of §1012.467, Fla. Stat. (2007)

are incorporated herein by reference, and any provisions of this section that may be inconsistent with, contrary to, or determined to be in conflict with §1012.467, will be superseded by said statute.

A noninstructional contractor who is exempt from the screening requirements set forth in §1012.465, §1012.468 or §1012.467, Florida Statutes, is subject to a search of his or her name or other identifying information against the registration information regarding sexual predators and sexual offenders maintained by the Department of Law Enforcement under § 943.043 and the national sex offender public registry maintained by the United States Department of Justice. Contractor will not be charged for this search. Further, upon obtaining clearance by Board, if Board deems necessary, Board will issue a photo identification badge which shall be worn by the individual at all times while on Board property when students are present.

Contractor agrees to bear any and all costs associated with acquiring the required background screening – including any costs associated with fingerprinting and obtaining the required photo identification badge. Contractor agrees to require all its affected employees to sign a statement, as a condition of employment with Contractor in relation to performance under this Bid/RFP, agreeing that the employee will abide by the heretofore described background screening requirements, and also agreeing that the employee will notify the Contractor/Employer of any arrest(s) or conviction(s) of any offense enumerated in School Board Policies 6320 and 8475 within 48 hours of its occurrence. Contractor agrees to provide the Board with a list of all of its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein. Contractor agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. Contractor further agrees to notify the Board immediately upon becoming aware that one of its employees who were previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense. Failure by Contractor to notify the Board of such arrest or conviction within 48 hours of being put on notice and within 5 business days of the occurrence of qualifying arrest or conviction, shall constitute a material breach of the Contract entitling the Board to terminate this Contract immediately with no further responsibility to make payment or perform any other duties under this Agreement.

XIX. COMPLIANCE WITH SCHOOL CODE

Contractor agrees to comply with all sections of the Florida K-20 Education Code, Title XLVIII, Florida Statutes as it presently exists, and further as it may be amended from time to time. Further Contractor agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Contract and may result in the termination of this Contract by the Board.

XX. CHARTER SCHOOLS

Items or Services awarded under this contract shall be made available to Charter Schools approved by the School Board of Miami-Dade County Public Schools. M-DCPS is not responsible or liable for purchases that may be made by Charter Schools.

XXI. CONFLICT OF INTEREST

Former Miami-Dade County Public Schools employees, classified as Managerial Exempt Personnel, Pay Grade 22 and above, Dade County School Administrators Association, Pay Grade 47 and above, and other equivalent positions, are prohibited from personally representing another person or entity or acting as an agent or attorney for compensation in connection with any matter in which The School Board of Miami-Dade County, Florida, is interested, for two years after the School Board employees' service terminates. This provision is pursuant to School Board Policies 1129, 3129, 4129 and Florida Statute § 112.313(9).

XXII. PUBLIC RECORDS LAW

Pursuant to Florida Statute, it is the practice of M-DCPS to make available for public inspection and copying any information received in response to an Invitation to Bid or Request for Proposals (RFP). No action on the part of the respondent to a Bid or RFP will create

an obligation of confidentiality on the part of the School Board, including but not limited to, making a reference in the response to the trade secret statutes. It is recommended that potential suppliers exclude from their response any information that, in their judgment, may be considered a trade secret.

XXIII. ASSIGNMENT

This Contract may not be assigned nor may any assignment of monies due, or to become due to vendor, be assigned without the prior written agreement of Miami-Dade County Public Schools. If vendor attempts to make such an assignment, such attempt shall constitute a condition of default.

XXIV. DAVIS-BACON ACT LABOR STANDARDS

This project may be funded in whole or in part under the provisions of the American Recovery and Reinvestment Act of 2009. Therefore, the Bidder shall comply with all applicable provisions of 40 U.S.C. §276a-§276a-7, the Davis-Bacon Act, as supplemented by the Department of Labor regulations (29 C.F.R., PART 5 "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction").

XXV. LOBBYISTS

School Board Policy 8150, delineates the policy regarding lobbyists. Pursuant to this rule, lobbyists shall complete annually, a Lobbyist Registration Form, and pay the annual registration fee.

Pursuant to this rule, every person required to register shall list all individuals who may make a presentation when the person appears as a representative for an individual or firm for an oral presentation before a site administrator, or instructional personnel, or certification, evaluation, selection, technical review or similar oral presentation committee. This listing shall include the Clerk's form, the list of presenters, and the indication of fee receipt, prior to the oral presentation. No person shall appear before any employee or committee on behalf of any individual or firm unless he or she has been listed as part of the firm's presentation team or unless he or she is registered with the Clerk's office and has paid all applicable fees.

XXVI. LOCAL-VENDOR PREFERENCE

The School Board of Miami-Dade County, Florida adopted School Board Policy 6320.05 which gives local preference to businesses located in Miami-Dade County, Florida when evaluating the lowest responsible, responsive bid or submittal for the purchase of goods and services, professional and construction-related services, in excess of \$50,000 dollars or the current formal bidding threshold set by statute.

Bidders claiming local vendor preference for any bid or submittal must submit an Affidavit of Eligibility for Local Preference and a copy of its business license with their bid, quote, proposal, reply or response. Bids which fail to include the approved affidavit at the time of bid submittal will not be considered for local vendor preference.

Board policies may be accessed at:
<http://www.neola.com/miamidade-fl/>

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA


SUPERINTENDENT OF SCHOOLS

FROM: _____

AFFIX
POSTAGE
HERE

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
PROCUREMENT MANAGEMENT SERVICES
ROOM NO. 352 BID BOX
1450 N.E. 2ND AVENUE
MIAMI, FLORIDA 33132

BID NO.: 060-MM06
BID TITLE: Elevator Services Contract

BID OPENING DATE: July 10, 2012

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
Procurement Management Services

NOTICE OF PROSPECTIVE BIDDERS

NO BID

If not submitting a bid at this time, for informational purpose only, detach this sheet from the bid documents, complete the information requested, fold as indicated, staple, affix postage and return address, and mail. **NO ENVELOPE IS NECESSARY.**

NO BID SUBMITTED FOR REASON(S) CHECKED AND/OR INDICATED:

Our company does not handle this type of product/service.

We cannot meet the specifications nor provide an alternate equal product.

Our company is simply not interested in bidding at this time.

OTHER, (Please specify) _____

We do not want to be retained on your mailing list for future bids for this type or product and/or service.

Signature _____

Title _____

Company _____

NOTE: Failure to respond, either by submitting a bid or this completed form, may result in your company being removed from the School Board's bid list. To qualify as a respondent to the bid, vendor must submit a *NO BID*.



Miami-Dade County Public Schools Local Business Affidavit of Eligibility

This declaration is executed under penalty of perjury of the laws of the United States and State of Florida.

THIS AFFIDAVIT IS SUBMITTED IN REFERENCE TO THE FOLLOWING SOLICITATION:	
RFQ/RFP/BID/CONTRACT/PROJECT # (as applicable): 060-MM06	
BUSINESS NAME:	
CONTACT PERSON:	
ADDRESS: (Include City State & Zip Code)	
FEIN (Federal Employer Identification Number):	Length of Time at Address Provided: _____ Length of Time Located within the legal boundaries of Miami-Dade County: _____
BUSINESS STRUCTURE:	<input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other (Specify): _____
PHONE:	() FAX: ()
E-MAIL ADDRESS:	
ATTESTATION - I understand that: <ul style="list-style-type: none">• In accordance with School Board Policy 6320.05; local business means the vendor has a valid business license, issued by a jurisdiction located in Miami-Dade County, with its headquarters, manufacturing facility, or locally-owned franchise located within the legal boundaries of Miami-Dade County, for at least twelve (12) months (or having a street address for at least twenty-four (24) months), prior to the bid or proposal opening date. Post office boxes are not verifiable and shall not be used for the purpose of establishing said physical address.• To be considered for local preference, a vendor must attach a copy of its business license (Local Business Tax Receipt) to this affidavit of eligibility with a bid or proposal.• The preference does not apply to goods or services exempted by statute as reflected in Policy 6320, or prohibited by Federal or State law, or other funding source restrictions.• The application of local preference to a particular purchase, contract, or category of contracts for which the Board is awarding authority may be waived upon written justification and recommendation by the Superintendent.• The preference established in this policy does not prohibit the right of the Board, or other authorized purchasing authority, from giving preference permitted by law in addition to the preference authorized in this policy.• The preference established in this policy does not prohibit the right of the Board, or other authorized purchasing authority, to compare quality or fitness for use of supplies, materials, equipment and services proposed for purchase and compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals.• The above information may be subject to verification.• A vendor who misrepresents the local preference status of its firm in a proposal or bid submitted to the School Board will lose the privilege to claim local preference status, and shall lose eligibility to claim local preference status for a period of one (1) year. The Superintendent may also recommend that the firm be referred for debarment in accordance with Policy 6320.04.	

BEFORE ME; the undersigned authority, in and for the State of Florida and Miami-Dade County personally appeared _____ who, after being sworn according to law, stated that he or she was authorized to represent _____ and to execute this affidavit on behalf of the said Business Entity and attests, under penalty of perjury, to the above.

SWORN AND SUBSCRIBED BEFORE ME

SIGNATURE OF NOTARY PUBLIC
THIS _____ DAY OF _____, 20____

My Commission Expires: _____
NOTARY SEAL

PRINTED NAME OF AFFIANT

SIGNATURE OF AFFIANT _____ DATE _____

TITLE _____

COMPANY NAME _____

INDEMNIFICATION AND INSURANCE

In consideration of this Contract, if awarded, the Vendor agrees without reservation to the indemnification and insurance clauses contained herein. These clauses are attached to and form a part of **Bid# 060-MM06**

INDEMNIFICATION

The Vendor shall hold harmless, indemnify and defend the indemnitees (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorneys' fees and court costs arising out of bodily injury to persons including death, or damage to tangible property arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on behalf of the Vendor, whether or not due to or caused in part by the negligence or other culpability of the indemnitee, excluding only the sole negligence or culpability of the indemnitee. The following shall be deemed to be indemnitees: The School Board of Miami-Dade County, Florida and its members, officers and employees.

INSURANCE

Prior to being recommended for award, the Vendor has five business days after notification to submit proof of insurance as required herein. Failure to submit a fully completed, original certificate of insurance signed by an authorized representative of the insurer providing such insurance coverages may cause the Vendor to be considered non-responsive and not eligible for award of the Contract. The insurance coverages and limits shall meet, at a minimum, the following requirements:

1. Commercial General Liability Insurance in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
2. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the operations of the Vendor, in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
3. Workers' Compensation Insurance for all employees of the Vendor as required by Florida Statutes.

"The School Board of Miami-Dade County, Florida and its members, officers and employees" shall be an additional insured on all liability coverages except Workers' Compensation Insurance.

—The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of the Vendor.

All insurance policies shall be issued by companies with either of the following qualifications:

- (a) The company must be (1) authorized by subsisting certificates of authority by the Department of Insurance of the State of Florida or (2) an eligible surplus lines insurer under Florida Statutes. In addition, the insurer must have a Best's Rating of "B+" or better and a Financial Size Category of "IV" or better according to the latest edition of Best's Key Rating Guide, published by A.M. Best Company.

or

- (b) with respect only to the Workers' Compensation insurance, the company must be (1) authorized as a group self-insurer pursuant to Florida Statutes or (2) authorized as a commercial self-insurance fund pursuant to Florida Statutes.

Neither approval nor failure to disapprove the insurance furnished by the Vendor to the School Board shall relieve the Vendor of the Vendor's full responsibility to provide insurance as required by this Contract.

The Vendor shall be responsible for assuring that the insurance remains in force for the duration of the contractual period; including any and all option years that may be granted to the Vendor. The certificate of insurance shall contain the provision that the School Board be given no less than thirty (30) days written notice of cancellation. If the insurance is scheduled to expire during the contractual period, the Vendor shall be responsible for submitting new or renewed certificates of insurance to the School Board at a minimum of fifteen (15) calendar days in advance of such expiration.

Unless otherwise notified, the certificate of insurance shall be delivered to:

Miami-Dade County Public Schools
Office of Risk and Benefits Management
1500 Biscayne Boulevard, Suite 127
Miami, Florida 33132

The name and address of Miami-Dade County Public Schools, as shown directly above, must be the Certificate Holder on the certificate of insurance.

The Vendor may be in default of this Contract for failure to maintain the insurance as required by this Contract. Any questions regarding these requirements should be directed to Ms. La-Chane Clark at 305-995-7133.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID	BUYER	PAGE
060-MM06	G. Jackson	SC 1

ELEVATOR SERVICE CONTRACT

SPECIAL CONDITIONS

1. **PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the inspection, maintenance and repair of elevators and/or dumbwaiters located in Miami-Dade County Public Schools ("M-DCPS"). The term of the bid shall be for one year from the date of award, and may, by mutual agreement between The School Board of Miami-Dade County, Florida ("The Board") and Awardee(s), be extended for four (4) additional one year periods and, if needed ninety (90) days beyond the date of the current contract period. The Board, through Procurement Management Services, may, if considering an extension, request a letter of intent to extend from the Awardee(s) prior to the end of the current contract period. The Awardee(s) will be notified when the recommendation has been acted upon. All prices shall be firm for the term of the contract. The successful vendor agrees to this condition by signing its bid.

This work includes the furnishing of all materials, tools, equipment, labor, services, permits, and licenses necessary for the inspection, maintenance and repair of elevators, wheelchair lifts, and dumbwaiters herein specified, in accordance with specifications contained herein, federal, state and local laws, standards, rules and regulations. See **ATTACHMENT B** for scope of work and specifications.

2. **AWARD:** The award of this bid may be made to a primary vendor and one (1) alternate vendor, based on the lowest responsive, responsible bidder, meeting all specifications. In the event that the primary vendor is unable to perform, M-DCPS reserves the right to assign work simultaneously to the alternate vendor.
3. **ESTIMATED QUANTITIES:** The estimated quantities provided in the attached bid proposal form are for bidder's guidance only. No guarantee is expressed or implied, as to the quantities that will be used during the contract period. The Board is not obligated to place an order for any given amount, subsequent to the award of this bid. Estimates are based upon M-DCPS's actual needs and usage during a previous contract period, and include an additional ten (10) percent to cover unanticipated increases in requirements.
4. **ESCALATION/DE-ESCALATION CLAUSE:** At the beginning of each extension period, in the event that the prevailing market conditions warrant an adjustment in bid prices contained in the contract, the following escalation/de-escalation clause shall be the only clause applicable or acceptable to The Board:
 - Contractor shall give written notice to the Department of Procurement Management of any proposed changes from contract prices not less than thirty (30) calendar days prior to the effective date of said price changes.
 - Such notice must be accompanied by a certified copy of the supplier's advisory or notification to the contractor of price changes.
 - No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice
 - The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.
 - Approved price changes are not applicable to orders already issued and in process at the time of price change
 - The Board reserves the right to audit and/or examine any pertinent books, documents, papers, records, or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID	BUYER	PAGE
060-MM06	G. Jackson	SC 2

ELEVATOR SERVICE CONTRACT

SPECIAL CONDITIONS (CONTINUED)

- The Department of Procurement Management retains the right to determine whether or not such proposed price changes are in the best interest of the Board. Contractors must tie any clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Contractors will provide the Department of Procurement Management Services a copy of such publication.
- 5. **INSURANCE REQUIREMENTS:** Successful vendor(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful vendor(s) must submit completed certification form(s) before the School Board awards bid. Failure to submit this form(s), as noted, may result in the vendor(s) not being recommended for bid award.
- 6. **WARRANTY:** Upon completion and acceptance by M-DCPS, all work (parts and labor) shall be warranted in writing for a minimum period of one (1) year.
- 7. **PRE-BID CONFERENCE:** A pre-bid conference has been scheduled for June 28, 2012, at 8:00 AM (Local Time), at the Maintenance and Operations Center, located at 12525 NW 28th Avenue, Miami, Florida 33167 (Second Floor Training Room #212). Attendance by the bidder or its qualified representative is requested.
- 8. **VENDOR INFORMATION SHEET:** All bidders are required to complete the attached Vendor Information sheet (**ATTACHMENT C**). In order to conduct new business under this bid, M-DCPS requires that the vendor(s) have a current vendor application on file. The information on both these documents must be consistent. Failure to comply with this condition may cause the bidder(s) not to be awarded any new business. Vendor applications can be downloaded at <http://procurement.dadeschools.net/PDF/3921.pdf>.
- 9. **REFERENCES:** Bidder(s) are required to submit three (3) reference letters with the bid, or within three days of request, from past or present companies they have contracted with, for the same type of services being procured in this bid. Reference letters may be from other school districts or large establishments within the past two years, and shall include name, address, contact person, phone and fax numbers, and length of contract, in order to verify satisfactory performance. Failure to do so may result in the bidder not being considered for award. A record of unsatisfactory performance with references may result in the bidder not being awarded a contract.
- 10. **VENDOR QUALIFICATIONS:** At the time of submission of bid, and throughout the life of the contract, the vendor shall be qualified as a Registered Elevator Company, pursuant to Chapter 399 of the Florida Statutes. A copy of the vendor's current registration issued by the State of Florida should be submitted with the bid proposal.
- 11. **OCCUPATIONAL LICENSE:** Any person, firm, corporation or joint venture, with a business location in Miami-Dade County, Florida, which is submitting a bid, shall meet the County's Occupational License Tax requirements in accordance with Chapter 8A, Article IX of the Code of Miami-Dade County, Florida. Bidders with a location outside Miami-Dade County shall meet their local Occupational Tax requirements. A copy of the license is required to be submitted with the Bid Proposal. It is the Bidder's responsibility to resubmit a copy of a new license after expiration or termination of the current license. Non-compliance with this condition may cause the bid not to be considered for award.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID	BUYER	PAGE
060-MM06	G. Jackson	SC 3

ELEVATOR SERVICE CONTRACT

SPECIAL CONDITIONS (CONTINUED)

12. **CERTIFICATE OF COMPETENCY:** The bidder shall hold a valid Elevator Certificate of Competency (CC) for each of their technicians. Bidders shall submit copies of said certificates as evidence of this requirement. The Certificate of Competency (CC) shall be current at the time of bid opening and throughout the life of the contract. Technicians who do not hold a valid, current certificate shall not be permitted to work on M-DCPS equipment.
13. **COMPLIANCE WITH SCHOOL CODE:** Contractor agrees to comply with all sections of the Florida K-20 Education Code, Title XLVIII, Florida Statutes, as it presently exists, and further as it may be amended from time to time. Further Contractor agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Agreement and may result in the termination of this Agreement by the Board.
14. **BID ADDENDUMS/QUESTIONS:** All bidders should monitor continuously, M-DCPS, Procurement and Materials Management website for any addendums that may be posted, prior to the opening of this solicitation. The Procurement and Materials Management website, which list all bids, addendums, questions and answers, and award information, is as follows:

<http://procurement.dadeschools.net/>

15. **CONE OF SILENCE:** A Cone of Silence is applicable to this competitive solicitation. Any inquiry, clarification or information regarding this bid must be requested in writing by Fax or E-mail to:

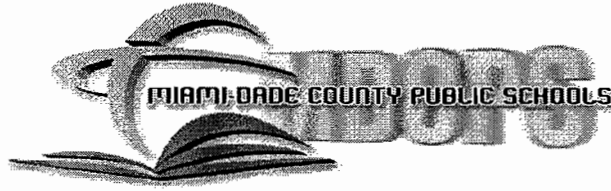
Greg Jackson, Buyer
Procurement Management Services
Fax No. 305-523-2214
E-mail: gjackson@dadeschools.net

A copy of this written request must be sent simultaneouslt to:

Ileana Martinez, School Board Clerk
Miami-Dade County Public Schools
1450 N.E. 2 Avenue, Room 268B
Miami, Florida 33132
Fax #305-995-1448
E-mail: Martinez@dadeschools.net

Vendor Information Sheet

Attachment C



1A.

Federal Employer Identification Number

Or

Owner's Social Security Number

1B.

Name of Firm, Individual(s), Partners or Corporation

Street Address

City

State

Zip Code

2. Telephone/Fax/Contact Person

Telephone number

Fax number

Contact Person

E-mail address

R

3. Ownership Disclosure

If the contract or business transaction is with a corporation, partnership, sole proprietorship, or joint venture, the full legal name and business address shall be provided for each **officer**, director, and stockholder or owner who holds, directly or indirectly five percent (5%) or more of the stock or ownership. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. **Post Office addresses are not acceptable.**

Name	Title	Address	Gender	Race-ethnicity	Stock Ownership

NOTE: The information provided by the vendor on this form should be consistent with that provided on the "Vendor's Application". All vendors must have a current vendor's application on file with M-DCPS, and have provided information and/or be familiar with M-DCPS' policy regarding the following: (a) Employment Disclosure, (b) Drug Free Workplace, (c) Family Leave Policy, (d) Code of Business Ethics, (e) Conflict of Interest, (f) Perception, (g) Gratuities, and (h) Business Meals. **Failure to provide M-DCPS a current vendor application may cause the vendor not to be awarded any new business with M-DCPS.** Vendor applications can be downloaded at: <http://procurement.dadeschools.net>.

The School Board of Miami-Dade County, Florida
 Bid# 060-MM06
 ELEVATOR SERVICE CONTRACT

BID PROPOSAL FORM (FORMAT B)

PLEASE COMPLETE

Type or print in this box the complete name of the bidder:
Bid #060-MM06
Title: Elevator Service Contract
Buyer: G. Jackson

NAME OF BIDDER:

Provide elevator service in accordance with the attached specifications. Items 1 through 374 are to be awarded on a total low bid basis. Vendors must bid all items.

Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	Mfg.
1	3191	ADA MERRITT K-8	660 SW 3 ST	MIAMI	33134	HYDRAULIC	3	73358	11457	6	Visit	\$ Cost per Visit	THYSSEN KRUPP
2	6011	ALLAPATTAH MIDDLE SCHOOL	1331 NW 46 ST	MIAMI	33142	HYDRAULIC	2	72272	9940	6	Visit	\$ Cost per Visit	DOVER
3	7048	ALONZO & TRACY MOURNING SR. HIGH BISCAYNE BAY	2601 NE 151 ST	NORTH MIAMI	33160	HYDRAULIC	4	76264	12349	6	Visit	\$ Cost per Visit	SCHINDLER
4	1521	AMELIA EARHART ELEMENTARY SCHOOL	5987 E 7 AVE	HIALEAH	33013	HYDRAULIC	2	71668	9316	6	Visit	\$ Cost per Visit	DOVER
5	7011	AMERICAN SR HIGH SCHOOL	18350 NW 67 AVE	MIAMI	33015	HYDRAULIC	2	66024	1972	6	Visit	\$ Cost per Visit	DOVER
6	6023	ANDOVER MIDDLE SCHOOL	20700 NE 2 AVENUE	MIAMI	33179	HYDRAULIC	2	75933	12073	6	Visit	\$ Cost per Visit	SCHINDLER
7	6023	ANDOVER MIDDLE SCHOOL	20700 NE 2 AVENUE	MIAMI	33179	HYDRAULIC	3	75934	12074	6	Visit	\$ Cost per Visit	SCHINDLER
8	341	ARCH CREEK ELEMENTARY	751 NE 135 ST	MIAMI	33161	HYDRAULIC	3	75924	12053	6	Visit	\$ Cost per Visit	SCHINDLER
9	341	ARCH CREEK ELEMENTARY	751 NE 135 ST	MIAMI	33161	HYDRAULIC	3	75925	12080	6	Visit	\$ Cost per Visit	SCHINDLER
10	101	ARCOLA LAKES ELEMENTARY SCHOOL	1037 NW 81 ST	MIAMI	33150	HYDRAULIC	2	71233	8874	6	Visit	\$ Cost per Visit	DOVER

The School Board of Miami-Dade County, Florida
 Bid# 060-MM06
 ELEVATOR SERVICE CONTRACT

BID PROPOSAL FORM (FORMAT B)

PLEASE COMPLETE

Type or print in this box the complete name of the bidder:
Bid #060-MM06
Title: Elevator Service Contract
Buyer: G. Jackson

NAME OF BIDDER:

Provide elevator service in accordance with the attached specifications. Items 1 through 374 are to be awarded on a total low bid basis. Vendors must bid all items.

Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
11	6021	ARVIDA MIDDLE SCHOOL	10900 SW 127 AVE	MIAMI	33186	HYDRAULIC	2	66025	1973	6	Visit	\$ <u> </u> Cost per Visit	DOVER
12	6021	ARVIDA MIDDLE SCHOOL	10900 SW 127 AVE	MIAMI	33186	HYDRAULIC	2	72051	9700	6	Visit	\$ <u> </u> Cost per Visit	DOVER
13	123	AVENTURA WATERWAYS K-8	21101 NE 26 AVENUE	MIAMI	33180	HYDRAULIC	3	75663	11768	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
14	7751	BARBARA GOLEMAN SENIOR HIGH SCHOOL	14100 NW 89 AVE	MIAMI LAKES	33018	HYDRAULIC	3	70730	8361	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
15	7751	BARBARA GOLEMAN SENIOR HIGH SCHOOL	14100 NW 89 AVE	MIAMI LAKES	33018	HYDRAULIC	2	70731	8362	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
16	241	RUTH K. BROAD/BAY HARBOUR K-8 CENTER	1155 93 ST	BAY HARBOR	33154	HYDRAULIC	2	76000	12092	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
17	5021	DR. BEN SHEPHERD ELEMENTARY SCHOOL	5900 W 24 AVE	HIALEAH	33016	HYDRAULIC	2	69012	6465	6	Visit	\$ <u> </u> Cost per Visit	DOVER
18	321	BISCAYNE ELEMENTARY SCHOOL	800 77 ST	MIAMI BEACH	33141	HYDRAULIC	2	71296	8937	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
19	361	BISCAYNE GARDEN ELEMENTARY SCHOOL	560 NW 151 ST	MIAMI	33169	HYDRAULIC	2	70780	8414	6	Visit	\$ <u> </u> Cost per Visit	DOVER
20	91	BOB GRAHAM EDUCATION CENTER	15901 NW 79 AVENUE	MIAMI LAKES	33016	HYDRAULIC	2	74390	10285	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP

The School Board of Miami-Dade County, Florida
 Bid# 060-MM06
 ELEVATOR SERVICE CONTRACT

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #060-MM06
Title: Elevator Service Contract
Buyer: G. Jackson

NAME OF BIDDER:

PLEASE COMPLETE

Provide elevator service in accordance with the attached specifications. Items 1 through 374 are to be awarded on a total low bid basis. Vendors must bid all items.

Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	Mfg.
21	91	BOB GRAHAM EDUCATION CENTER	15901 NW 77 COURT	MIAMI LAKES	33016	HYDRAULIC	2	74817	10602	6	Visit	\$ Cost per Visit	THYSSEN KRUPP
22	6911	BOOKER T. WASHINGTON SENIOR HIGH SCHOOL	1200 NW 6 AVE	MIAMI	33136	HYDRAULIC	3	69761	7275	6	Visit	\$ Cost per Visit	DOVER
23	6911	BOOKER T. WASHINGTON SENIOR HIGH SCHOOL	1200 NW 6 AVE	MIAMI	33136	HYDRAULIC	4	72273	9941	6	Visit	\$ Cost per Visit	DOVER
24	451	DR. BOWMAN FOSTER ASHE / DOOLIN K-8 ACADEMY	6601 SW 152 AVE	MIAMI	33196	HYDRAULIC	2	70108	7675	6	Visit	\$ Cost per Visit	DOVER
25	461	BRENTWOOD ELEMENTARY SCHOOL	3101 NW 191 ST	OPA-LOCKA	33056	HYDRAULIC	2	65978	1925	6	Visit	\$ Cost per Visit	DOVER
26	241	BROAD K. RUTH BAY HARBOR K-8	1165 94 ST	HARBOR ISLAND	33154	HYDRAULIC	2	70846	8484	6	Visit	\$ Cost per Visit	DOVER
27	6031	BROWNSVILLE MIDDLE SCHOOL	4899 NW 24 AVE	MIAMI	33142	HYDRAULIC	2	63371	12046	6	Visit	\$ Cost per Visit	THYSSEN KRUPP
28	651	CAMPBELL DRIVE ELEMENTARY SCHOOL	15790 SW 307 ST	LEISURE CITY	33033	HYDRAULIC	2	67966	4644	6	Visit	\$ Cost per Visit	CENTURY
29	6061	CAMPBELL DRIVE MIDDLE SCHOOL	900 NE 23 AVE	HOMESTEAD	33033	HYDRAULIC	2	65460	1386	6	Visit	\$ Cost per Visit	WESTINGHOUSE
30	6061	CAMPBELL DRIVE MIDDLE SCHOOL	900 NE 23 AVE	HOMESTEAD	33033	HYDRAULIC	2	72380	10061	6	Visit	\$ Cost per Visit	DOVER

The School Board of Miami-Dade County, Florida
 Bid# 060-MM06
 ELEVATOR SERVICE CONTRACT

BID PROPOSAL FORM (FORMAT B)

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Bid #060-MM06
Title: Elevator Service Contract
Buyer: G. Jackson

PLEASE COMPLETE

NAME OF BIDDER:

Provide elevator service in accordance with the attached specifications. Items 1 through 374 are to be awarded on a total low bid basis. Vendors must bid all items.

Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
31	661	CARIBBEAN ELEMENTARY SCHOOL	11990 SW 200 ST	MIAMI	33177	HYDRAULIC	2	71486	9133	6	Visit	\$ <u> </u> Cost per Visit	DOVER
32	6051	CAROL CITY MIDDLE SCHOOL	3737 NW 188 ST	CAROL CITY	33055	HYDRAULIC	2	70406	8020	6	Visit	\$ <u> </u> Cost per Visit	DOVER
33	6081	CENTENNIAL MIDDLE SCHOOL	8601 SW 212 ST	MIAMI	33189	HYDRAULIC	2	66027	1975	6	Visit	\$ <u> </u> Cost per Visit	DOVER
34	6081	CENTENNIAL MIDDLE SCHOOL	8601 SW 212 ST	MIAMI	33189	HYDRAULIC	3	75400	11513	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
35	5991	CHARLES DAVID WYCHE JR ELEMENTARY	5241 NW 195 ST	MIAMI	33055	HYDRAULIC	2	71078	8718	6	Visit	\$ <u> </u> Cost per Visit	DOVER
36	6141	CHARLES R. DREW MIDDLE SCHOOL-NEW	1801 NW 60 ST	MIAMI	33142	HYDRAULIC	2	71123	8763	6	Visit	\$ <u> </u> Cost per Visit	DOVER
37	6141	CHARLES R. DREW MIDDLE SCHOOL-OLD	1801 NW 60 ST	MIAMI	33142	HYDRAULIC	2	69334	6833	6	Visit	\$ <u> </u> Cost per Visit	DOVER
38	2331	CHARLES R. HADLEY ELEMENTARY SCHOOL	8400 NW 7 ST	MIAMI	33126	HYDRAULIC	2	69194	6678	6	Visit	\$ <u> </u> Cost per Visit	CENTURY
39	1691	CHRISTINA M EVE ELEMENTARY	16251 SW 99 ST	MIAMI	33196	ELECTRIC	2	71835	9484	6	Visit	\$ <u> </u> Cost per Visit	DOVER
40	6091	CITRUS GROVE MIDDLE SCHOOL	2153 NW 3 ST	MIAMI	33125	HYDRAULIC	2	66130	2082	6	Visit	\$ <u> </u> Cost per Visit	DOVER

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41	6091	CITRUS GROVE MIDDLE SCHOOL	2153 NW 3 ST	MIAMI	33125	HYDRAULIC	3	75429	11525	6	Visit	\$ Cost per Visit	DOVER
42	831	CLAUDE PEPPER ELEMENTARY SCHOOL	14550 SW 96 ST	MIAMI	33186	HYDRAULIC	2	70096	7663	6	Visit	\$ Cost per Visit	DOVER
43	3621	COCONUT PALM K-8	24400 SW 124 AVENUE	MIAMI	33032	HYDRAULIC	3	75653	11760	6	Visit	\$ Cost per Visit	SCHINDLER
44	881	COMSTOCK ELEMENTARY	2420 NW 18 AVE	MIAMI	33142	DUMBWAITE R	2	65493	1421	6	Visit	\$ Cost per Visit	MOWREY
45	961	CORAL GABLES ELEMENTARY SCHOOL	105 MINORCA AVE	CORAL GABLES	33134	HYDRAULIC	2	70524	8144	6	Visit	\$ Cost per Visit	DOVER
46	7013	INTERNATIONAL STUDIES PREPARATORY ACADEMY	1570 MADRUGA AVE	CORAL GABLES	33146	HYDRAULIC	5	66237	2195	6	Visit	\$ Cost per Visit	UNIVERSAL
47	7013	INTERNATIONAL STUDIES PREPARATORY ACADEMY	1570 MADRUGA AVE	CORAL GABLES	33146	HYDRAULIC	5	66238	2196	6	Visit	\$ Cost per Visit	UNIVERSAL
48	7071	CORAL GABLES SR HIGH SCHOOL	450 BIRD RD	CORAL GABLES	33146	HYDRAULIC	2	70248	7825	6	Visit	\$ Cost per Visit	SCHINDLER
49	7071	CORAL GABLES SR HIGH SCHOOL	450 BIRD RD	CORAL GABLES	33146	HYDRAULIC	3	74681	10711	6	Visit	\$ Cost per Visit	THYSSEN KRUPP
50	1041	CORAL REEF ELEMENTARY	7955 SW 152 ST	MIAMI	33157	HYDRAULIC	2	75447	11527	6	Visit	\$ Cost per Visit	THYSSEN KRUPP

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51	7101	CORAL REEF SR HIGH	10101 SW 152 ST	MIAMI	33157	HYDRAULIC	2	71173	8813	6	Visit	\$ <u> </u> Cost per Visit	DOVER
52	7101	CORAL REEF SR HIGH	10101 SW 152 ST	MIAMI	33157	HYDRAULIC	2	71174	8814	6	Visit	\$ <u> </u> Cost per Visit	DOVER
53	7101	CORAL REEF SR HIGH	10101 SW 152 ST	MIAMI	33157	HYDRAULIC	2	75428	11533	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
54	1121	CORAL WAY K-8 CENTER	1950 SW 13 AVE	MIAMI	33145	HYDRAULIC	2	71132	8772	6	Visit	\$ <u> </u> Cost per Visit	DOVER
55	1121	CORAL WAY K-8 CENTER	1950 SW 13 AVE	MIAMI	33145	HYDRAULIC	2	74675	10818	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
56	1121	CORAL WAY K-8 CENTER	1950 SW 13 AVE	MIAMI	33145	HYDRAULIC	2	76352	12496	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
57	1121	CORAL WAY K-8 CENTER	1950 SW 13 AVE	MIAMI	33145	HYDRAULIC	2	76354	12497	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
58	6611	COUNTRY CLUB MIDDLE SCHOOL	18305 NW 75 PLACE	HALEAH	33015	HYDRAULIC	3	75383	11550	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
59	6111	CUTLER RIDGE MIDDLE SCHOOL	19400 SW 97 AVE	MIAMI	33157	HYDRAULIC	2	70615	8244	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
60	5005	DAVID LAWRENCE JR. K-8 CENTER	15000 BAY VISTA BLVD	NORTH MIAMI	33181	HYDRAULIC	3	75059	11074	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP

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61	1331	DEVONAIRE K-8 CENTER	10501 SW 122 AVENUE	MIAMI	33186	ELECTRIC	3	75640	11833	6	Visit	\$ Cost per Visit	SCHINDLER
62	6151	DORAL MIDDLE SCHOOL	5005 NW 112 AVE	DORAL	33178	HYDRAULIC	3	71918	9567	6	Visit	\$ Cost per Visit	DOVER
63	6151	DORAL MIDDLE SCHOOL	5005 NW 112 AVE	DORAL	33178	HYDRAULIC	3	71919	9568	6	Visit	\$ Cost per Visit	DOVER
64	7141	DR MICHAEL M KROP SR HIGH	1410 NE 215 ST	MIAMI	33179	HYDRAULIC	2	71334	8977	6	Visit	\$ Cost per Visit	DOVER
65	7141	DR MICHAEL M KROP SR HIGH	1410 NE 215 ST	MIAMI	33179	HYDRAULIC	2	71335	8978	6	Visit	\$ Cost per Visit	DOVER
66	5061	DR. CARLOS FINLEY ELEMENTARY @ FIU	851 SW 117 AVE	MIAMI	33174	HYDRAULIC	2	71962	9611	6	Visit	\$ Cost per Visit	DOVER
67	210	DR. MANUEL BARREIRO ELEMENTARY	5125 SW 162 AVE	MIAMI	33185	HYDRAULIC	2	75985	12093	6	Visit	\$ Cost per Visit	THYSSEN KRUPP
68	122	DR. ROLANDO ESPINOSA K-8	11250 NW 86 STREET	MIAMI	33178	HYDRAULIC	3	75919	12051	6	Visit	\$ Cost per Visit	THYSSEN KRUPP
69	122	DR. ROLANDO ESPINOSA K-8	11250 NW 86 STREET	MIAMI	33178	HYDRAULIC	3	75920	12052	6	Visit	\$ Cost per Visit	THYSSEN KRUPP
70	1441	DUNBAR ELEMENTARY SCHOOL	505 NW 20 ST	MIAMI	33136	HYDRAULIC	2	70688	8319	6	Visit	\$ Cost per Visit	DOVER

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71	1441	DUNBAR ELEMENTARY SCHOOL	505 NW 20 ST	MIAMI	33136	HYDRAULIC	2	70689	8320	6	Visit	\$ <u> </u> Cost per Visit	DOVER
72	5381	E.W.F. STIRRUP ELEMENTARY SCHOOL	330 NW 97 AVE	MIAMI	33172	HYDRAULIC	2	68881	6238	6	Visit	\$ <u> </u> Cost per Visit	CENTURY
73	5981	EDWARD L WHIGHAM ELEMENTARY	21545 SW 87 AVE	MIAMI	33189	HYDRAULIC	2	71009	8648	6	Visit	\$ <u> </u> Cost per Visit	DOVER
74	2351	ENEIDA M. HARTNER ELEMENTARY	401 NW 29 ST	MIAMI	33125	HYDRAULIC	2	71121	8761	6	Visit	\$ <u> </u> Cost per Visit	DOVER
75	5051	ERNEST R GRAHAM K-8 CENTER	7330 W 32 AVE	HIALEAH	33018	HYDRAULIC	2	70834	8469	6	Visit	\$ <u> </u> Cost per Visit	DOVER
76	5051	ERNEST R GRAHAM K-8 CENTER	7330 W 32 AVE	HIALEAH	33018	HYDRAULIC	2	75401	11538	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
77	251	ETHEL KOGER BECKMAN ELEMENTARY SCHOOL	4700 SW 143 CT	MIAMI	33175	HYDRAULIC	2	71130	8770	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
78	71	EUGENIA B THOMAS K-8 CENTER	5950 NW 114 ST	MIAMI	33178	HYDRAULIC	2	72130	9797	6	Visit	\$ <u> </u> Cost per Visit	DOVER
79	71	EUGENIA B THOMAS K-8 CENTER	5950 NW 114 ST	MIAMI	33178	HYDRAULIC	3	75387	11511	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
80	6164	EVERGLADES ELEMENTARY SCHOOL	8375 SW 16 ST	MIAMI	33155	HYDRAULIC	2	71653	9301	6	Visit	\$ <u> </u> Cost per Visit	MONTGOMERY

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81	5561	F.S. TUCKER ELEMENTARY SCHOOL	3500 DOUGLAS RD	MIAMI	33133	HYDRAULIC	2	70505	8123	6	Visit	\$ <u> </u> Cost per Visit	DOVER
82	7781	FELIX VARELA SENIOR HIGH SCHOOL	15252 SW 96 ST	MIAMI	33196	HYDRAULIC	2	71906	9555	6	Visit	\$ <u> </u> Cost per Visit	DOVER
83	7781	FELIX VARELA SENIOR HIGH SCHOOL	15252 SW 96 ST	MIAMI	33196	HYDRAULIC	2	71965	9614	6	Visit	\$ <u> </u> Cost per Visit	DOVER
84	761	FIENBERG/FISHER K-8 CENTER	1420 WASHINGTON AVE.	MIAMI BEACH	33139	HYDRAULIC	2	70370	7956	6	Visit	\$ <u> </u> Cost per Visit	DOVER
85	761	FIENBERG/FISHER K-8 CENTER	1420 WASHINGTON AVE.	MIAMI BEACH	33139	HYDRAULIC	2	70371	7957	6	Visit	\$ <u> </u> Cost per Visit	DOVER
86	761	FIENBERG/FISHER K-8 CENTER	1420 WASHINGTON AVE.	MIAMI BEACH	33139	HYDRAULIC	3	70372	7958	6	Visit	\$ <u> </u> Cost per Visit	DOVER
87	3101	FRANK C. MARTIN K-8 CENTER	14250 BOGGS DRIVE	MIAMI	33176	HYDRAULIC	2	75625	11707	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
88	1361	FREDERICK DOUGLAS ELEMENTARY SCHOOL	314 NW 12 ST	MIAMI	33136	HYDRAULIC	2	68166	5262	6	Visit	\$ <u> </u> Cost per Visit	DOVER
89	2081	FULFORD ELEMENTARY SCHOOL	16140 NE 18 AVE	NORTH MIAMI BEACH	33162	HYDRAULIC	2	70275	7853	6	Visit	\$ <u> </u> Cost per Visit	DOVER
90	7051	G. HOLMES BRADDOCK SENIOR HIGH	3601 SW 147 AVE	MIAMI	33186	HYDRAULIC	2	69881	7425	6	Visit	\$ <u> </u> Cost per Visit	DOVER

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91	7051	G. HOLMES BRADDOCK SENIOR HIGH	3601 SW 147 AVE	MIAMI	33185	HYDRAULIC	3	76413	12547	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
92	4031	GATEWAY ENVIRONMENTAL LEARNING K-8 CENTER	955 SE 18 AVE	HOMESTEAD	33035	HYDRAULIC	3	76261	12364	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
93	7801	GEORGE T BAKER AVIATION SCHOOL	3275 NW 42 AVE	MIAMI	33142	HYDRAULIC	2	64650	500	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
94	7801	GEORGE T BAKER AVIATION SCHOOL	3275 NW 42 AVE	MIAMI	33142	HYDRAULIC	3	74941	10817	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
95	4511	GILBERT L PORTER ELEMENTARY SCHOOL	15851 SW 112 ST	MIAMI	33196	HYDRAULIC	2	70025	7585	6	Visit	\$ <u> </u> Cost per Visit	DOVER
96	6211	GLADES MIDDLE SCHOOL	9451 SW 64 ST	MIAMI	33173	HYDRAULIC	2	72537	10220	6	Visit	\$ <u> </u> Cost per Visit	DOVER
97	2021	GLORIA FLOYD ELEMENTARY	12650 SW 109 AVE	MIAMI	33176	HYDRAULIC	2	68176	5317	6	Visit	\$ <u> </u> Cost per Visit	DOVER
98	311	GOULDS ELEMENTARY SCHOOL	23555 SW 112 AVENUE	MIAMI	33032	HYDRAULIC	2	75751	11846	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
99	6071	GW CARVER MIDDLE SCHOOL	4901 LINCOLN DR	COCONUT GROVE	33133	HYDRAULIC	3	72196	9863	6	Visit	\$ <u> </u> Cost per Visit	DOVER
100	6071	GW CARVER MIDDLE SCHOOL	4901 LINCOLN DR	COCONUT GROVE	33133	HYDRAULIC	3	72197	9864	6	Visit	\$ <u> </u> Cost per Visit	DOVER

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101	6221	HAMMOCKS MIDDLE SCHOOL	9889 HAMMOCKS BLVD	MIAMI	33196	HYDRAULIC	3	65660	1593	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
102	6221	HAMMOCKS MIDDLE SCHOOL	9889 HAMMOCKS BLVD	MIAMI	33196	HYDRAULIC	2	72292	9971	6	Visit	\$ <u> </u> Cost per Visit	DOVER
103	6171	HENRY H FILER MIDDLE SCHOOL	531 W 29 ST	HIALEAH	33012	HYDRAULIC	2	68302	5467	6	Visit	\$ <u> </u> Cost per Visit	DOVER
104	1881	HENRY M. FLAGLER ELEMENTARY	5222 NW 1 ST	MIAMI	33126	HYDRAULIC	2	71291	8932	6	Visit	\$ <u> </u> Cost per Visit	DOVER
105	1881	HENRY M. FLAGLER ELEMENTARY	5222 SW 1 ST	MIAMI	33126	HYDRAULIC	2	75427	11540	6	Visit	\$ <u> </u> Cost per Visit	DOVER
106	1881	HENRY M. FLAGLER ELEMENTARY	5222 NW 1 ST	MIAMI	33126	HYDRAULIC	2	75562	11170	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
107	2361	HIALEAH ELEMENTARY SCHOOL	550 E 8TH ST	HIALEAH	33010	HYDRAULIC	2	75357	11467	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
108	2111	HIALEAH GARDENS ELEMENTARY	9702 NW 130 ST	HIALEAH GARDENS	33016	HYDRAULIC	2	70426	8040	6	Visit	\$ <u> </u> Cost per Visit	DOVER
109	6751	HIALEAH GARDENS MIDDLE SCHOOL	11700 NW 92 AVENUE	HIALEAH GARDENS	33016	HYDRAULIC	2	75810	11954	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
110	6751	HIALEAH GARDENS MIDDLE SCHOOL	11700 NW 92 AVENUE	HIALEAH GARDENS	33016	HYDRAULIC	2	75811	11955	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER

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111	6751	HIALEAH GARDENS MIDDLE SCHOOL	11700 NW 92 AVENUE	HIALEAH GARDENS	33016	HYDRAULIC	2	75812	11956	6	Visit	\$ Cost per Visit	SCHINDLER
112	7191	HIALEAH GARDENS SENIOR HIGH SCHOOL	11599 W OKEECHOBEE ROAD	HIALEAH GARDENS	33018	HYDRAULIC	4	75932	12063	6	Visit	\$ Cost per Visit	SCHINDLER
113	7131	HIALEAH MIAMI LAKES SR HIGH	7977 W 12 AVE	HIALEAH	33014	HYDRAULIC	2	70729	8360	6	Visit	\$ Cost per Visit	DOVER
114	7131	HIALEAH MIAMI LAKES SR HIGH	7977 W 12 AVE	HIALEAH	33014	HYDRAULIC	4	67861	4370	6	Visit	\$ Cost per Visit	DOVER
115	6231	HIALEAH MIDDLE SCHOOL	6027 E 7 AVE	HIALEAH	33013	HYDRAULIC	2	67851	4348	6	Visit	\$ Cost per Visit	DOVER
116	7111	HIALEAH SR HIGH SCHOOL	251 E 47 ST	HIALEAH	33013	HYDRAULIC	2	67249	3481	6	Visit	\$ Cost per Visit	DOVER
117	7111	HIALEAH SR HIGH SCHOOL	251 E 47 ST	HIALEAH	33013	HYDRAULIC	2	67250	3482	6	Visit	\$ Cost per Visit	DOVER
118	7111	HIALEAH SR HIGH SCHOOL	251 E 47 ST	HIALEAH	33013	HYDRAULIC	4	72381	10062	6	Visit	\$ Cost per Visit	DOVER
119	7111	HIALEAH SR HIGH SCHOOL	251 E 47 ST	HIALEAH	33013	HYDRAULIC	4	72382	10063	6	Visit	\$ Cost per Visit	DOVER
120	7111	HIALEAH SR HIGH SCHOOL	251 E 47 ST	HIALEAH	33013	HYDRAULIC	2	73879	10713	6	Visit	\$ Cost per Visit	THYSSEN KRUUP

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121	6241	HIGHLAND OAKS MIDDLE SCHOOL-#1	2375 NE 203 ST	NORTH MIAMI BEACH	33180	HYDRAULIC	2	66136	2088	6	Visit	\$ <u> </u> Cost per Visit	DOVER
122	2501	HOLMES ELEMENTARY	1175 NW 67 STREET	MIAMI	33147	HYDRAULIC	2	75750	11845	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
123	6251	HOMESTEAD MIDDLE SCHOOL	650 NW 2 AVE	HOMESTEAD	33030	HYDRAULIC	2	70960	8599	6	Visit	\$ <u> </u> Cost per Visit	DOVER
124	7151	HOMESTEAD SR HIGH SCHOOL	2351 SE 12 AVE	HOMESTEAD	33034	HYDRAULIC	2	67990	4731	6	Visit	\$ <u> </u> Cost per Visit	OTIS
125	6411	HORACE MANN MIDDLE SCHOOL	8950 NW 2 AVE	MIAMI	33150	HYDRAULIC	3	70365	7951	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
126	6441	HOWARD D. MCMILLAN	13100 SW 59 ST	MIAMI	33183	HYDRAULIC	2	75623	11711	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
127	6441	HOWARD D. MCMILLAN MIDDLE SCHOOL	13100 SW 59 ST	MIAMI	33183	HYDRAULIC	2	66021	1968	6	Visit	\$ <u> </u> Cost per Visit	OTIS
128	6441	HOWARD D. MCMILLAN MIDDLE SCHOOL	13100 SW 59 ST	MIAMI	33183	HYDRAULIC	2	74673	10831	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
129	5141	HUBERT O SIBLEY K-8 CENTER	255 NW 115 ST	MIAMI	33168	HYDRAULIC	2	71971	9620	6	Visit	\$ <u> </u> Cost per Visit	DOVER
130	4391	IRVING & BEATRICE PESKOE K-8 CENTER	29035 SW 144 AVE	HOMESTEAD	33033	HYDRAULIC	2	70745	8377	6	Visit	\$ <u> </u> Cost per Visit	DOVER

The School Board of Miami-Dade County, Florida
 Bid# 060-MM06
 ELEVATOR SERVICE CONTRACT

BID PROPOSAL FORM (FORMAT B)

PLEASE COMPLETE

Type or print in this box the complete name of the bidder:
Bid #060-MM06
Title: Elevator Service Contract
Buyer: G. Jackson

NAME OF BIDDER:

Provide elevator service in accordance with the attached specifications. Items 1 through 374 are to be awarded on a total low bid basis. Vendors must bid all items.

Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
131	9411	ITS/OIT/MIS WAREHOUSE	2740 NW 104 CT	MIAMI	33172	HYDRAULIC	2	65294	1202	12	Visit	\$ <u> </u> Cost per Visit	DOVER
132	2151	JACK GORDON ELEMENTARY SCHOOL	14600 COUNTRY WALK DR	MIAMI	33186	HYDRAULIC	2	70411	8025	6	Visit	\$ <u> </u> Cost per Visit	DOVER
133	4691	JANE S ROBERTS K-8 CENTER	14950 SW COTTONWOOD CIRCLE	MIAMI	33185	HYDRAULIC	2	66460	2431	6	Visit	\$ <u> </u> Cost per Visit	DOVER
134	4691	JANE S ROBERTS K-8 CENTER	14850 SW COTTONWOOD CIRCLE	MIAMI	33185	HYDRAULIC	2	72179	9846	6	Visit	\$ <u> </u> Cost per Visit	DOVER
135	4691	JANE S ROBERTS K-8 CENTER	14850 SW COTTONWOOD CIRCLE	MIAMI	33184	HYDRAULIC	2	72180	9847	6	Visit	\$ <u> </u> Cost per Visit	DOVER
136	4691	JANE S. ROBERTS K-8 CENTER ECC	16350 SW 47 STREET	MIAMI	33155	HYDRAULIC	2	75679	11788	6	Visit	\$ <u> </u> Cost per Visit	NATIONAL
137	2341	JOE HALL ELEMENTARY SCHOOL	1901 SW 134 AVE	MIAMI	33175	HYDRAULIC	2	67967	4645	6	Visit	\$ <u> </u> Cost per Visit	CENTURY
138	2181	JOELLA C. GOOD ELEMENTARY	6350 NW 188 TERR	MIAMI	33015	HYDRAULIC	2	66459	2430	6	Visit	\$ <u> </u> Cost per Visit	DOVER
139	7121	JOHN A. FERGUSON SENIOR HIGH	15900 SW 56 ST	MIAMI	33185	HYDRAULIC	3	76113	12190	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
140	7121	JOHN A. FERGUSON SENIOR HIGH SCHOOL	15900 SW 56 ST	MIAMI	33132	HYDRAULIC	3	63617	10296	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP

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141	7121	JOHN A. FERGUSON SENIOR HIGH SCHOOL	15900 SW 56 ST	MIAMI	33132	HYDRAULIC	2	63619	11327	6	Visit	\$ Cost per Visit	THYSEN KRUPP
142	7121	JOHN A. FERGUSON SENIOR HIGH SCHOOL	15900 SW 56 ST	MIAMI	33132	HYDRAULIC	3	72899	10297	6	Visit	\$ Cost per Visit	THYSEN KRUPP
143	7121	JOHN A. FERGUSON SENIOR HIGH SCHOOL	15900 SW 56 ST	MIAMI	33132	HYDRAULIC	3	75384	11537	6	Visit	\$ Cost per Visit	SCHINDLER
144	6301	JOHN F. KENNEDY MIDDLE SCHOOL	1075 NE 167 ST	NORTH MIAMI BEACH	33162	HYDRAULIC	2	71642	9290	6	Visit	\$ Cost per Visit	DOVER
145	6301	JOHN F. KENNEDY MIDDLE SCHOOL	1075 NE 167 ST	NORTH MIAMI BEACH	33162	HYDRAULIC	2	75425	11536	6	Visit	\$ Cost per Visit	SCHINDLER
146	5101	JOHN I. SMITH K-8 CENTER	10415 NW 52 ST	MIAMI	33178	HYDRAULIC	2	75432	11526	6	Visit	\$ Cost per Visit	SCHINDLER
147	6771	JORGE MAS CANOSA MIDDLE SCHOOL	15735 SW 144 ST	MIAMI	33196	HYDRAULIC	3	75396	11544	6	Visit	\$ Cost per Visit	SCHINDLER
148	6361	JOSE DE DIEGO MIDDLE SCHOOL	3100 NW 5 AVE	MIAMI	33127	HYDRAULIC	3	71662	9310	6	Visit	\$ Cost per Visit	DOVER
149	6361	JOSE DE DIEGO MIDDLE SCHOOL	3100 NW 5 AVE	MIAMI	33127	ELECTRIC	3	71663	9311	6	Visit	\$ Cost per Visit	DOVER
150	4401	KELSEY PHARR ELEMENTARY	2000 NW 46 ST	MIAMI	33166	HYDRAULIC	2	72293	9972	6	Visit	\$ Cost per Visit	DOVER

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151	2651	KENDALE LAKES ELEMENTARY	8000 SW 142 AVE	MIAMI	33183	HYDRAULIC	2	76445	12588	6	Visit	\$ Cost per Visit	SCHINDLER
152	2651	KENDALE LAKES ELEMENTARY SCHOOL	8000 SW 142 AVE	MIAMI	33183	HYDRAULIC	2	65983	1930	6	Visit	\$ Cost per Visit	DOVER
153	2661	KENSINGTON PARK ELEMENTARY SCHOOL	711 NW 30 AVE	MIAMI	33125	HYDRAULIC	2	75382	11481	6	Visit	\$ Cost per Visit	SCHINDLER
154	2701	KENWOOD K-8 CENTER	9300 SW 79 AVE	MIAMI	33156	HYDRAULIC	2	71666	9314	6	Visit	\$ Cost per Visit	MONTGOMERY
155	2741	KEY BISCAYNE K-8 CENTER	150 W MCINTYRE ST	KEY BISCAYNE	33149	HYDRAULIC	2	71401	9047	6	Visit	\$ Cost per Visit	OTIS
156	2741	KEY BISCAYNE K-8 CENTER	150 W MC INTYRE ST	KEY BISCAYNE	33149	HYDRAULIC	3	74748	10494	6	Visit	\$ Cost per Visit	SCHINDLER
157	2781	KINLOCH PARK ELEMENTARY SCHOOL	4275 NW 1 ST	MIAMI	33126	HYDRAULIC	2	63431	10415	6	Visit	\$ Cost per Visit	THYSSEN KRUPP
158	2781	KINLOCH PARK ELEMENTARY SCHOOL	4275 NW 1 ST	MIAMI	33126	HYDRAULIC	2	75620	11946	6	Visit	\$ Cost per Visit	THYSSEN KRUPP
159	6331	KINLOCH PARK MIDDLE SCHOOL	4340 NW 3 ST	MIAMI	33126	HYDRAULIC	3	72265	9933	6	Visit	\$ Cost per Visit	DOVER
160	6331	KINLOCH PARK MIDDLE SCHOOL	4340 NW 3 ST	MIAMI	33126	HYDRAULIC	3	72266	9934	6	Visit	\$ Cost per Visit	DOVER

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161	2941	LAURA SAUNDERS ELEMENTARY-EAST	505 SW 8 ST	HOMESTEAD	33030	HYDRAULIC	2	70936	8575	6	Visit	\$ <u> </u> Cost per Visit	DOVER
162	2941	LAURA SAUNDERS ELEMENTARY-EAST	505 SW 8 ST	HOMESTEAD	33030	HYDRAULIC	2	70937	8576	6	Visit	\$ <u> </u> Cost per Visit	DOVER
163	6351	LAKE STEVENS MIDDLE SCHOOL	18484 NW 48 PL	CAROL CITY	33055	HYDRAULIC	2	65765	1704	6	Visit	\$ <u> </u> Cost per Visit	OTIS
164	2821	LAKEVIEW ELEMENTARY SCHOOL	1290 NW 115 ST	MIAMI	33167	HYDRAULIC	2	71637	9285	6	Visit	\$ <u> </u> Cost per Visit	DOVER
165	6921	LAMAR LOUIS CURRY MIDDLE SCHOOL	15750 SW 47TH STREET	MIAMI	33185	HYDRAULIC	2	73884	10550	6	Visit	\$ <u> </u> Cost per Visit	THYSEN KRUPP
166	6921	LAMAR LOUIS CURRY MIDDLE SCHOOL	15750 SW 47TH STREET	MIAMI	33185	HYDRAULIC	2	73885	10551	6	Visit	\$ <u> </u> Cost per Visit	THYSEN KRUPP
167	6161	LAWTON CHILES MIDDLE SCHOOL	8190 NW 197 ST	MIAMI	33015	HYDRAULIC	3	71916	9565	6	Visit	\$ <u> </u> Cost per Visit	DOVER
168	6161	LAWTON CHILES MIDDLE SCHOOL	8190 NW 197 ST	MIAMI	33015	HYDRAULIC	3	71917	9566	6	Visit	\$ <u> </u> Cost per Visit	DOVER
169	2881	LEEWOOD K-8 CENTER	10343 SW 124 ST	MIAMI	33176	HYDRAULIC	2	71789	9437	6	Visit	\$ <u> </u> Cost per Visit	DOVER
170	2881	LEEWOOD K-8 CENTER	10343 SW 124 ST	MIAMI	33176	HYDRAULIC	2	76162	12200	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER

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Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
171	6551	LEISURE CITY K-8 CENTER	14950 SW 288 ST	HOMESTEAD	33033	HYDRAULIC	2	71641	9289	6	Visit	\$ <u> </u> Cost per Visit	MONTGOMERY
172	2911	LINDA LENTIN K-8 CENTER	14312 NE 2 COURT	NORTH MIAMI	33161	HYDRAULIC	2	71417	9063	6	Visit	\$ <u> </u> Cost per Visit	OTIS
173	2911	LINDA LENTIN K-8 CENTER	14312 NE 2 COURT	NORTH MIAMI	33161	HYDRAULIC	3	74886	10679	6	Visit	\$ <u> </u> Cost per Visit	OTIS
174	8005	LINDSEY HOPKINS	750 NW 20 ST	MIAMI	33127	HYDRAULIC	4	68306	5471	6	Visit	\$ <u> </u> Cost per Visit	MILLAR
175	8005	LINDSEY HOPKINS	750 NW 20 ST	MIAMI	33127	HYDRAULIC	4	68307	5472	6	Visit	\$ <u> </u> Cost per Visit	MILLAR
176	8005	LINDSEY HOPKINS	750 NW 20 ST	MIAMI	33127	HYDRAULIC	4	68308	5473	6	Visit	\$ <u> </u> Cost per Visit	MILLAR
177	8005	LINDSEY HOPKINS	750 NW 20 ST	MIAMI	33127	HYDRAULIC	6	71596	9243	6	Visit	\$ <u> </u> Cost per Visit	DOVER
178	8005	LINDSEY HOPKINS	750 NW 20 ST	MIAMI	33127	HYDRAULIC	6	71597	9244	6	Visit	\$ <u> </u> Cost per Visit	DOVER
179	3021	LITTLE RIVER ELEMENTARY SCHOOL	514 NW 77 ST	MIAMI	33150	HYDRAULIC	2	67783	4253	6	Visit	\$ <u> </u> Cost per Visit	DOVER
180	3041	LORAH PARK ELEMENTARY	5160 NW 31 AVE	MIAMI	33432	HYDRAULIC	2	63409	10549	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP

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181	7161	M.A.S.T. ACADEMY	3979 RICKENBACKER CSWY	KEY BISCAYNE	33149	HYDRAULIC	2	66119	2069	6	Visit	\$ Cost per Visit	SCHINDLER
182	7171	M.A.S.T. AT HOMESTEAD	1220 NW 1 AVE	HOMESTEAD	33030	ELECTRIC	3	67946	4592	6	Visit	\$ Cost per Visit	OTIS
183	5711	MAE WALTER ELEMENTARY SCHOOL	650 W 33 ST	HIALEAH	33012	HYDRAULIC	2	73337	11510	6	Visit	\$ Cost per Visit	THYSSEN KRUPP
184	377	MANDARIN LAKES K-8 ACADEMY	12225 SW 280 STREET	MIAMI	33032	HYDRAULIC	3	75654	11761	6	Visit	\$ Cost per Visit	SCHINDLER
185	1371	MARJORY STONEMAN DOUGLAS ELEMENTARY	11901 SW 2 ST	MIAMI	33142	HYDRAULIC	2	70142	7709	6	Visit	\$ Cost per Visit	DOVER
186	1371	MARJORY STONEMAN DOUGLAS ELEMENTARY SCHOOL ECC	11920 NW 2 AVENUE	MIAMI	33182	HYDRAULIC	2	75678	11787	6	Visit	\$ Cost per Visit	NATIONAL
187	6421	MAST JOSE MARTI 6-12 SCHOOL	5701 W 24 AVE	HIALEAH	33016	HYDRAULIC	3	69388	6893	6	Visit	\$ Cost per Visit	OTIS
188	111	MAYA ANGELOU ELEMENTARY SCHOOL	3100 NW 18 AVE	MIAMI	33142	HYDRAULIC	2	70646	8276	6	Visit	\$ Cost per Visit	MOWREY
189	9015	MDCPS JEFFERSON ADMINISTRATION - S	1501 NE 2 ST	MIAMI	33132	HYDRAULIC	3	71002	8641	12	Visit	\$ Cost per Visit	DOVER
190	9015	MDCPS JEFFERSON ADMINISTRATION - S	1501 NE 2 ST	MIAMI	33132	HYDRAULIC	3	71003	8642	12	Visit	\$ Cost per Visit	DOVER

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191	9015	MDCPS JEFFERSON ADMINISTRATION - S	1501 NE 2 ST	MIAMI	33132	ELECTRIC	4	71004	8643	12	Visit	\$ <u> </u> Cost per Visit	DOVER
192	9015	MDCPS JEFFERSON ADMINISTRATION - S	1501 NE 2 ST	MIAMI	33132	HYDRAULIC	3	71005	8644	12	Visit	\$ <u> </u> Cost per Visit	DOVER
193	9015	MDCPS JEFFERSON ADMINISTRATION - S	1501 NE 2 ST	MIAMI	33132	ELECTRIC	4	71006	8645	12	Visit	\$ <u> </u> Cost per Visit	DOVER
194	9210	MDCPS JEFFERSON'S GARAGE/DOCUMENT CONTROL	155 NW 15 ST	MIAMI	33132	DUMBWAITE R	2	70767	8401	12	Visit	\$ <u> </u> Cost per Visit	DOVER
195	9210	MDCPS JEFFERSON'S GARAGE/DOCUMENT CONTROL	155 NE 15 ST	MIAMI	33132	HYDRAULIC	4	71007	8646	12	Visit	\$ <u> </u> Cost per Visit	DOVER
196	9490	MDCPS MAINTENANCE & EXPANSION BLDG (TOYS)	12525 NW 28 AVE	MIAMI	33167	HYDRAULIC	2	64718	573	12	Visit	\$ <u> </u> Cost per Visit	DOVER
197	9241	MDCPS MAINTENANCE & MATERIAL WAREHOUSE (TOYS)	12525 NW 28 AVE	MIAMI	33178	HYDRAULIC	2	74299	11183	12	Visit	\$ <u> </u> Cost per Visit	DOVER
198	9015	MDCPS SBAB BUILDING	1450 NE 2 AVE	MIAMI	33132	ELECTRIC	7	64426	249	12	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
199	9015	MDCPS SBAB BUILDING	1450 NE 2 AVE	MIAMI	33132	ELECTRIC	7	64427	250	12	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
200	9015	MDCPS SBAB BUILDING	1450 NE 2 AVE	MIAMI	33132	ELECTRIC	9	68424	5606	12	Visit	\$ <u> </u> Cost per Visit	SCHINDLER

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201	9015	MDCPS SBAB BUILDING	1450 NE 2 AVE	MIAMI	33132	ELECTRIC	9	66425	5607	12	Visit	\$ Cost per Visit	SCHINDLER
202	9015	MDCPS SBAB BUILDING	1450 NE 2 AVE	MIAMI	33132	ELECTRIC	9	66426	5608	12	Visit	\$ Cost per Visit	SCHINDLER
203	9015	MDCPS SBAB BUILDING	1450 NE 2 AVE	MIAMI	33132	ELECTRIC	9	66427	5609	12	Visit	\$ Cost per Visit	SCHINDLER
204	9264	CORAL REEF SATELLITE MAINTENANCE FACILITY	15301 SW 117 AVE	MIAMI	33157	HYDRAULIC	2	71268	8909	12	Visit	\$ Cost per Visit	MONTGOMERY
205	9264	CORAL REEF SATELLITE MAINTENANCE FACILITY	15301 SW 117 AVE	MIAMI	33157	HYDRAULIC	2	71269	8910	12	Visit	\$ Cost per Visit	MONTGOMERY
206	9732	MERRICK EDUCATIONAL CENTER	39 ZAMORA AVE	CORAL GABLES	33134	HYDRAULIC	2	75661	11767	6	Visit	\$ Cost per Visit	SCHINDLER
207	7201	MIAMI BEACH SENIOR HIGH	2231 PRAIRE AVE	MIAMI BEACH	33139	HYDRAULIC	2	75795	11921	6	Visit	\$ Cost per Visit	SCHINDLER
208	7201	MIAMI BEACH SENIOR HIGH	2231 PRAIRE AVE	MIAMI BEACH	33139	HYDRAULIC	3	75796	11922	6	Visit	\$ Cost per Visit	SCHINDLER
209	7201	MIAMI BEACH SENIOR HIGH	2231 PRAIRE AVE	MIAMI BEACH	33139	HYDRAULIC	2	75797	11923	6	Visit	\$ Cost per Visit	SCHINDLER
210	7201	MIAMI BEACH SENIOR HIGH	2231 PRAIRE AVE	MIAMI BEACH	33139	HYDRAULIC	2	76298	12419	6	Visit	\$ Cost per Visit	SCHINDLER

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211	7201	MIAMI BEACH SR HIGH SCHOOL	2231 PRAIRE AVE	MIAMI BEACH	33139	HYDRAULIC	2	68151	5217	6	Visit	\$ <u> </u> Cost per Visit	CENTURY
212	7231	MIAMI CAROL CITY SENIOR HIGH Building 1 #1	3301 MIAMI GARDENS DR.	MIAMI GARDENS	33056	HYDRAULIC	3	76368	12505	6	Visit	\$ <u> </u> Cost per Visit	OTIS
213	7231	MIAMI CAROL CITY SENIOR HIGH Building 4 Auditorium #3	3301 MIAMI GARDENS DR.	MIAMI GARDENS	33056	HYDRAULIC	2	76369	12506	6	Visit	\$ <u> </u> Cost per Visit	OTIS
214	7231	MIAMI CAROL CITY SENIOR HIGH Building 7 #5	3301 MIAMI GARDENS DR.	MIAMI GARDENS	33056	HYDRAULIC	2	76370	12507	6	Visit	\$ <u> </u> Cost per Visit	OTIS
215	7231	MIAMI CAROL CITY ADULT	3422 NW 187 ST	CAROL CITY	33056	HYDRAULIC	2	71376	9019	6	Visit	\$ <u> </u> Cost per Visit	DOVER
216	7231	MIAMI CAROL CITY SR HIGH SCHOOL Building 6	3301 MIAMI GARDENS DR.	CAROL CITY	33056	HYDRAULIC	3	75652	11765	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
217	7251	MIAMI CENTRAL SENIOR HIGH	1781 NW 95 ST	MIAMI	33147	HYDRAULIC	2	76215	12317	6	Visit	\$ <u> </u> Cost per Visit	OTIS
218	7251	MIAMI CENTRAL SENIOR HIGH	1781 NW 95 ST	MIAMI	33147	HYDRAULIC	2	76216	12318	6	Visit	\$ <u> </u> Cost per Visit	OTIS
219	7251	MIAMI CENTRAL SENIOR HIGH-WEST	1781 NW 95 ST	MIAMI	33147	HYDRAULIC	3	75714	11832	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
220	7251	MIAMI CENTRAL SR HIGH-EAST SCHOOL	1781 NW 95 ST	MIAMI	33147	HYDRAULIC	2	67673	4108	6	Visit	\$ <u> </u> Cost per Visit	DOVER

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Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
221	7251	MIAMI CENTRAL SR HIGH-WEST	1781 NW 95 ST	MIAMI	33147	HYDRAULIC	2	70533	8153	6	Visit	\$ <u> </u> Cost per Visit	DOVER
222	7271	MIAMI CORAL PARK SR HIGH SCHOOL	8865 SW 16 ST	MIAMI	33165	HYDRAULIC	2	70085	7652	6	Visit	\$ <u> </u> Cost per Visit	DOVER
223	7271	MIAMI CORAL PARK SR HIGH SCHOOL	8865 SW 16 ST	MIAMI	33165	HYDRAULIC	3	75018	10983	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
224	7271	MIAMI CORAL PARK SR HIGH SCHOOL	8865 SW 16 ST	MIAMI	33165	HYDRAULIC	2	75019	10984	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
225	6481	MIAMI EDISON MIDDLE SCHOOL-W	6101 NW 2 AVE	MIAMI	33127	HYDRAULIC	3	71047	8687	6	Visit	\$ <u> </u> Cost per Visit	DOVER
226	6481	MIAMI EDISON MIDDLE-EAST	6101 NW 2 AVE	MIAMI	33127	HYDRAULIC	3	71046	8686	6	Visit	\$ <u> </u> Cost per Visit	DOVER
227	6481	MIAMI EDISON MIDDLE-MID	6101 NW 2 AVE	MIAMI	33127	HYDRAULIC	3	71045	8685	6	Visit	\$ <u> </u> Cost per Visit	DOVER
228	7301	MIAMI EDISON SR HIGH SCHOOL	6161 NW 5 CT	MIAMI	33127	HYDRAULIC	3	68024	4793	6	Visit	\$ <u> </u> Cost per Visit	WESTINGHOUSE
229	3261	MIAMI HEIGHTS ELEMENTARY	17661 SW 117 AVE	MIAMI	33117	HYDRAULIC	2	74608	10848	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
230	7341	MIAMI JACKSON SENIOR HIGH-#3	1751 NW 36 ST	MIAMI	33127	HYDRAULIC	2	71160	8800	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER

The School Board of Miami-Dade County, Florida
 Bid# 060-MM06
 ELEVATOR SERVICE CONTRACT

BID PROPOSAL FORM (FORMAT B)

PLEASE COMPLETE

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Bid #060-MM06
Title: Elevator Service Contract
Buyer: G. Jackson

NAME OF BIDDER:

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Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
231	7341	MIAMI JACKSON SR HIGH SCHOOL-#1	1751 NW 36 ST	MIAMI	33142	HYDRAULIC	3	75408	11556	6	Visit	\$ Cost per Visit	THYSSEN KRUPP
232	7361	MIAMI KILLIAN SR HIGH SCHOOL	10655 SW 97 AVE	MIAMI	33176	HYDRAULIC	2	70286	7864	6	Visit	\$ Cost per Visit	DOVER
233	7361	MIAMI KILLIAN SR HIGH SCHOOL	10655 SW 97 AVE	MIAMI	33176	HYDRAULIC	2	72128	9795	6	Visit	\$ Cost per Visit	DOVER
234	7361	MIAMI KILLIAN SR HIGH SCHOOL	10655 SW 97 AVE	MIAMI	33176	HYDRAULIC	3	75356	11465	6	Visit	\$ Cost per Visit	THYSSEN KRUPP
235	7361	MIAMI KILLIAN SR HIGH SCHOOL	10655 SW 97 AVE	MIAMI	33176	HYDRAULIC	2	75875	12030	6	Visit	\$ Cost per Visit	THYSSEN KRUPP
236	3281	MIAMI LAKES K-8 CENTER	14250 NW 67 AVE	MIAMI LAKES	33014	HYDRAULIC	3	75753	11865	6	Visit	\$ Cost per Visit	SCHINDLER
237	6501	MIAMI LAKES MIDDLE SCHOOL	6425 MIAMI LAKES WAY NORTH	MIAMI LAKES	33014	HYDRAULIC	2	66019	1966	6	Visit	\$ Cost per Visit	OTIS
238	7391	MIAMI LAKES TECH #1	5780 NW 158 ST	MIAMI LAKES	33014	HYDRAULIC	2	72039	9688	6	Visit	\$ Cost per Visit	DOVER
239	7391	MIAMI LAKES TECH #2	5780 NW 158 ST	MIAMI LAKES	33014	HYDRAULIC	2	72057	9710	6	Visit	\$ Cost per Visit	DOVER
240	7381	MIAMI NORLAND SR HIGH SCHOOL	1050 NW 195 ST	MIAMI	33169	HYDRAULIC	2	67319	3562	6	Visit	\$ Cost per Visit	DOVER

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241	7381	MIAMI NORLAND SR HIGH SCHOOL	1050 NW 195 ST	MIAMI	33169	HYDRAULIC	2	75395	11507	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
242	7411	MIAMI NORTHWESTERN HIGH-N	7007 NW 12 AVE	MIAMI	33150	HYDRAULIC	3	70890	8528	6	Visit	\$ <u> </u> Cost per Visit	DOVER
243	7411	MIAMI NORTHWESTERN HIGH-SOUTH	7007 NW 12 AVE	MIAMI	33150	HYDRAULIC	3	70889	8527	6	Visit	\$ <u> </u> Cost per Visit	DOVER
244	7431	MIAMI PALMETTO SR HIGH SCHOOL	7460 SW 118 ST	PINECREST	33156	HYDRAULIC	2	68023	4792	6	Visit	\$ <u> </u> Cost per Visit	DOVER
245	7431	MIAMI PALMETTO SR HIGH SCHOOL	7460 SW 118 ST	PINECREST	33156	HYDRAULIC	2	74856	10861	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
246	7431	MIAMI PALMETTO SR HIGH SCHOOL	7460 SW 118 ST	PINECREST	33156	HYDRAULIC	2	75448	11524	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
247	7461	MIAMI SENIOR HIGH SCHOOL	2450 SW 1 ST	MIAMI	33135	HYDRAULIC	2	70534	8154	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
248	3341	MIAMI SHORES ELEMENTARY SCHOOL	10351 NE 5 AVE	MIAMI SHORES	33138	HYDRAULIC	2	70302	7882	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
249	7731	MIAMI SOUTHRIDGE HIGH SCHOOL	19355 SW 114 AVE	MIAMI	33157	HYDRAULIC	4	65981	1928	6	Visit	\$ <u> </u> Cost per Visit	DOVER
250	3381	MIAMI SPRINGS ELEMENTARY SCHOOL	51 PARK ST	MIAMI SPRINGS	33166	HYDRAULIC	2	71582	9229	6	Visit	\$ <u> </u> Cost per Visit	DOVER

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Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
251	6521	MIAMI SPRINGS MIDDLE SCHOOL	150 S ROYAL POINCIANA BLVD	MIAMI SPRINGS	33166	HYDRAULIC	2	70675	8306	6	Visit	\$ Cost per Visit	DOVER
252	7511	MIAMI SPRINGS SR HIGH SCHOOL	751 DOVE AVE	MIAMI SPRINGS	33166	HYDRAULIC	2	70250	7827	6	Visit	\$ Cost per Visit	DOVER
253	7531	MIAMI SUNSET SR HIGH SCHOOL	13125 SW 72 ST	MIAMI	33183	HYDRAULIC	2	66126	2077	6	Visit	\$ Cost per Visit	OTIS
254	7531	MIAMI SUNSET SR HIGH SCHOOL	13125 SW 72 ST	MIAMI	33183	HYDRAULIC	2	72245	9913	6	Visit	\$ Cost per Visit	DOVER
255	6401	M. A. MILAM K-8 CENTER	6020 W 16 AVE	HIALEAH	33012	HYDRAULIC	2	71667	9315	6	Visit	\$ Cost per Visit	DOVER
256	3501	MORNINGSIDE ELEMENTARY SCHOOL	6620 NE 5 AVE	MIAMI	33138	HYDRAULIC	2	69695	7206	6	Visit	\$ Cost per Visit	CENTURY
257	6541	NAUTILUS MIDDLE SCHOOL	4301 MICHIGAN AVE	MIAMI BEACH	33140	HYDRAULIC	3	70811	8446	6	Visit	\$ Cost per Visit	MOWREY
258	6541	NAUTILUS MIDDLE SCHOOL	4301 MICHIGAN AVE	MIAMI BEACH	33140	HYDRAULIC	3	70812	8447	6	Visit	\$ Cost per Visit	MOWREY
259	6571	NORLAND MIDDLE SCHOOL	1235 NW 192 TERR	MIAMI	33169	HYDRAULIC	2	71403	9049	6	Visit	\$ Cost per Visit	MONTGOMERY
260	6571	NORLAND MIDDLE SCHOOL	1235 NW 192 TERR	MIAMI	33169	HYDRAULIC	2	74955	10874	6	Visit	\$ Cost per Visit	SCHINDLER

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Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
261	125	NORMA BUTLER BOSSARD ELEMENTARY SCHOOL	15950 SW 144 ST	MIAMI	33177	HYDRAULIC	3	75322	11459	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
262	3741	NORTH BEACH ELEMENTARY	4100 PRAIRE AVE	MIAMI BEACH	33140	HYDRAULIC	2	70750	8382	6	Visit	\$ <u> </u> Cost per Visit	DOVER
263	7541	NORTH MIAMI BEACH SENIOR HIGH SCHOOL	1247 NE 167 ST	NORTH MIAMI BEACH	33162	ELECTRIC	2	64523	359	6	Visit	\$ <u> </u> Cost per Visit	DOVER
264	7541	NORTH MIAMI BEACH SENIOR HIGH SCHOOL	1247 NE 167 ST	NORTH MIAMI BEACH	33162	HYDRAULIC	2	74913	10723	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
265	7591	NORTH MIAMI SENIOR HIGH	13100 NE 8 AVE	NORTH MIAMI	33161	HYDRAULIC	4	76008	12204	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
266	7591	NORTH MIAMI SENIOR HIGH	13100 NE 8 AVE	NORTH MIAMI	33161	HYDRAULIC	2	76009	12205	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
267	7591	NORTH MIAMI SENIOR HIGH	13100 NE 8 AVE	NORTH MIAMI	33161	HYDRAULIC	2	76039	12539	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
268	7591	NORTH MIAMI SENIOR HIGH	13100 NE 8 AVE	NORTH MIAMI	33161	HYDRAULIC	3	76040	12206	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
269	9234	NORTHEAST BUS TRANSPORTATION	5901 NW 27 AVE	MIAMI	33142	HYDRAULIC	2	68268	5429	12	Visit	\$ <u> </u> Cost per Visit	DOVER
270	9234	NORTHEAST BUS TRANSPORTATION	5901 NW 27 AVE	MIAMI	33142	HYDRAULIC	2	68269	5430	12	Visit	\$ <u> </u> Cost per Visit	DOVER

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271	4061	OJUS ELEMENTARY	18600 W DIXIE HWY	NORTH MIAMI BEACH	33180	HYDRAULIC	3	75636	11727	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
272	4061	OJUS ELEMENTARY	18600 W DIXIE HWY	NORTH MIAMI BEACH	33180	HYDRAULIC	2	71161	8801	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
273	2521	OLIVER HOOVER ELEMENTARY	9050 HAMMOCKS BLVD	MIAMI	33196	HYDRAULIC	2	68755	6039	6	Visit	\$ <u> </u> Cost per Visit	CENTURY
274	4091	OLYMPIA HEIGHTS ELEMENTARY	9799 SW 40 ST	MIAMI	33165	HYDRAULIC	2	70934	8573	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
275	4171	ORCHARD VILLA ELEMENTARY	5720 NW 14 AVE	MIAMI	33142	HYDRAULIC	2	70305	7889	6	Visit	\$ <u> </u> Cost per Visit	DOVER
276	4241	PALM LAKES ELEMENTARY	7450 W 16 AVE	HIALEAH	33014	HYDRAULIC	2	75431	11531	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
277	4281	PALM SPRING NORTH ELEMENTARY SCHOOL	17615 NW 82 AVE	HIALEAH	33015	HYDRAULIC	2	70887	8525	6	Visit	\$ <u> </u> Cost per Visit	DOVER
278	6681	PALM SPRINGS MIDDLE SCHOOL	1025 W 56 PL	HIALEAH	33012	HYDRAULIC	2	71645	9293	6	Visit	\$ <u> </u> Cost per Visit	DOVER
279	6681	PALM SPRINGS MIDDLE SCHOOL	1025 W 56 ST	HIALEAH	33012	HYDRAULIC	2	72438	10119	6	Visit	\$ <u> </u> Cost per Visit	DOVER
280	6701	PALMETTO MIDDLE SCHOOL	7351 SW 128 ST	MIAMI	33156	HYDRAULIC	2	68203	5355	6	Visit	\$ <u> </u> Cost per Visit	DOVER

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Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
281	6721	PARKWAY MIDDLE SCHOOL	2349 NW 175 ST	OPA-LOCKA	33055	HYDRAULIC	2	70817	8452	6	Visit	\$ <u> </u> Cost per Visit	DOVER
282	6041	PAUL BELL MIDDLE SCHOOL	11800 NW 2 ST	MIAMI	33141	HYDRAULIC	2	71133	8773	6	Visit	\$ <u> </u> Cost per Visit	DOVER
283	4381	PERRINE ELEMENTARY SCHOOL	8851 SW 168 ST	PERRINE	33157	HYDRAULIC	2	67471	3781	6	Visit	\$ <u> </u> Cost per Visit	DOVER
284	3431	PHYLLIS RUTH MILLER ELEMENTARY SCHOOL	840 NE 87 ST	MIAMI	33138	HYDRAULIC	2	67939	4579	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
285	4441	PINE LAKE ELEMENTARY SCHOOL	16700 SW 109 AVE	MIAMI	33157	HYDRAULIC	2	65588	1521	6	Visit	\$ <u> </u> Cost per Visit	DOVER
286	4461	PINE VILLA ELEMENTARY SCHOOL	21799 SW 117 CT	GOULDS	33170	HYDRAULIC	2	71025	8665	6	Visit	\$ <u> </u> Cost per Visit	DOVER
287	4421	PINECREST ELEMENTARY	10250 SW 57 AVE	PINECREST	33156	HYDRAULIC	2	75381	11508	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
288	4501	POINCIANA PARK ELEMENTARY SCHOOL	6745 NW 23 AVE	MIAMI	33147	HYDRAULIC	2	74578	10788	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
289	6741	PONCE DE LEON MIDDLE SCHOOL	5801 AUGUSTO ST	CORAL GABLES	33146	HYDRAULIC	2	70410	8024	6	Visit	\$ <u> </u> Cost per Visit	DOVER
290	6741	PONCE DE LEON MIDDLE SCHOOL	5801 AUGUSTO ST	CORAL GABLES	33146	HYDRAULIC	2	72198	9865	6	Visit	\$ <u> </u> Cost per Visit	DOVER

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291	6741	PONCE DE LEON MIDDLE SCHOOL	5801 AUGUSTO ST	CORAL GABLES	33146	HYDRAULIC	2	72199	9866	6	Visit	\$ <u> </u> Cost per Visit	DOVER
292	3541	R R MOTON ELEMENTARY SCHOOL	18050 HOMESTEAD AVE	PERRINE	33157	HYDRAULIC	2	71172	8812	6	Visit	\$ <u> </u> Cost per Visit	DOVER
293	4581	REDLAND ELEMENTARY SCHOOL	24501 SW 162 AVE	HOMESTEAD	33031	HYDRAULIC	2	70857	8495	6	Visit	\$ <u> </u> Cost per Visit	DOVER
294	6761	REDLAND MIDDLE SCHOOL	16001 SW 248 ST	HOMESTEAD	33031	HYDRAULIC	2	67379	3668	6	Visit	\$ <u> </u> Cost per Visit	WESTINGHOUSE
295	6781	RICHMOND HEIGHTS MIDDLE SCHOOL	15015 SW 103 AVE	MIAMI	33176	HYDRAULIC	2	70943	8582	6	Visit	\$ <u> </u> Cost per Visit	DOVER
296	4681	RIVERSIDE ELEMENTARY SCHOOL-EAST	1190 SW 2 ST	MIAMI	33130	HYDRAULIC	3	69988	7544	6	Visit	\$ <u> </u> Cost per Visit	CENTURY
297	4681	RIVERSIDE ELEMENTARY SCHOOL-WEST	1190 SW 2 ST	MIAMI	33130	HYDRAULIC	3	69987	7543	6	Visit	\$ <u> </u> Cost per Visit	CENTURY
298	6801	RIVIERA MIDDLE SCHOOL	10301 SW 48 ST	MIAMI	33165	HYDRAULIC	2	70024	7584	6	Visit	\$ <u> </u> Cost per Visit	DOVER
299	8911	ROBERT MORGAN VOC TECH INST	18180 SW 122 AVE	MIAMI	33177	HYDRAULIC	2	66117	2067	6	Visit	\$ <u> </u> Cost per Visit	WESTINGHOUSE
300	7371	ROBERT MORGAN VOC TECH INST	18180 SW 122 AVE	MIAMI	33177	HYDRAULIC	2	72753	11453	6	Visit	\$ <u> </u> Cost per Visit	DOVER

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301	7371	ROBERT MORGAN VOC TECH INST	18180 SW 122 AVE	MIAMI	33177	HYDRAULIC	2	72755	11454	6	Visit	\$ <u> </u> Cost per Visit	DOVER
302	7371	ROBERT MORGAN VOC TECH INST	18180 SW 122 AVE	MIAMI	33177	HYDRAULIC	2	72757	11455	6	Visit	\$ <u> </u> Cost per Visit	DOVER
303	6821	ROCKWAY MIDDLE SCHOOL	9393 SW 29 TR	MIAMI	33165	HYDRAULIC	2	71170	8810	6	Visit	\$ <u> </u> Cost per Visit	DOVER
304	6821	ROCKWAY MIDDLE SCHOOL	9393 SW 29 TR	MIAMI	33165	HYDRAULIC	3	75434	11529	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
305	7241	RONALD W. REAGAN/DORAL SENIOR HIGH SCHOOL	8600 NW 107 AVE	DORAL	33178	HYDRAULIC	3	74852	10646	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
306	4741	ROYAL GREEN ELEMENTARY SCHOOL	13047 SW 47 ST	MIAMI	33175	HYDRAULIC	2	64196	8	6	Visit	\$ <u> </u> Cost per Visit	DOVER
307	6121	RUBEN DARIO MIDDLE SCHOOL	350 NW 97 AVE	MIAMI	33172	HYDRAULIC	3	69746	7258	6	Visit	\$ <u> </u> Cost per Visit	MOWREY
308	4841	SANTA CLARA ELEMENTARY	1051 NW 29 TR	MIAMI	33127	HYDRAULIC	2	71176	8816	6	Visit	\$ <u> </u> Cost per Visit	DOVER
309	5001	SHENANDOAH ELEMENTARY	1023 SW 21 AVE	MIAMI	33135	HYDRAULIC	2	66086	2035	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
310	5001	SHENANDOAH ELEMENTARY	1023 SW 21 AVE	MIAMI	33135	ELECTRIC	3	75438	11528	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER

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311	6841	SHENANDOAH MIDDLE SCHOOL	1950 SW 19 ST	MIAMI	33145	HYDRAULIC	3	71466	9112	6	Visit	\$ <u> </u> Cost per Visit	DOVER
312	6841	SHENANDOAH MIDDLE SCHOOL	1950 SW 19 ST	MIAMI	33145	HYDRAULIC	3	72263	9931	6	Visit	\$ <u> </u> Cost per Visit	DOVER
313	6841	SHENANDOAH MIDDLE SCHOOL	1950 SW 19 ST	MIAMI	33145	HYDRAULIC	3	72264	9932	6	Visit	\$ <u> </u> Cost per Visit	DOVER
314	5041	SILVER BLUFF ELEMENTARY SCHOOL	2609 SW 25 AVE	MIAMI	33133	HYDRAULIC	2	71828	9477	6	Visit	\$ <u> </u> Cost per Visit	DOVER
315	5081	SKYWAY ELEMENTARY SCHOOL	4555 NW 206 TERR	OPALOCKA	33055	HYDRAULIC	2	65452	1377	6	Visit	\$ <u> </u> Cost per Visit	DOVER
316	7702	SOUTH DADE HOMESTEAD ADULT CENTER	109 NE 8 ST	HOMESTEAD	33030	HYDRAULIC	2	70357	7943	6	Visit	\$ <u> </u> Cost per Visit	DOVER
317	6053	SOUTH DADE MIDDLE SCHOOL	19400 SW 292 STREET	MIAMI	33030	HYDRAULIC	3	75647	11745	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
318	7701	SOUTH DADE SR HIGH SCHOOL	28401 SW 167 AVE	MIAMI	33030	HYDRAULIC	3	75583	11754	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
319	7701	SOUTH DADE SR HIGH SCHOOL	28401 SW 167 AVE	MIAMI	33030	HYDRAULIC	3	75584	11755	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
320	5201	SOUTH HIALEAH ELEMENTARY	265 E 5 ST	HIALEAH	33010	HYDRAULIC	2	75449	11523	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER

The School Board of Miami-Dade County, Florida
 Bid# 060-MM06
 ELEVATOR SERVICE CONTRACT

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the
Complete name of the bidder:
Bid #060-MM06
Title: Elevator Service Contract
Buyer: G. Jackson

PLEASE COMPLETE

NAME OF BIDDER:

Provide elevator service in accordance with the attached specifications. Items 1 through 374 are to be awarded on a total low bid basis. Vendors must bid all items.

Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
321	5201	SOUTH HIALEAH ELEMENTARY	265 E 5 ST	HIALEAH	33010	HYDRAULIC	3	75497	11614	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
322	5241	SOUTH MIAMI K-8 CENTER	6800 SW 60 STREET	SOUTH MIAMI	33143	HYDRAULIC	3	75619	11703	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
323	6881	SOUTH MIAMI MIDDLE SCHOOL	6750 SW 60 ST	MIAMI	33143	HYDRAULIC	2	71671	9319	6	Visit	\$ <u> </u> Cost per Visit	DOVER
324	7721	SOUTH MIAMI SR HIGH SCHOOL	6856 SW 53 ST	MIAMI	33155	HYDRAULIC	5	65058	934	6	Visit	\$ <u> </u> Cost per Visit	DOVER
325	7721	SOUTH MIAMI SR HIGH SCHOOL	6856 SW 53 ST	MIAMI	33155	HYDRAULIC	3	74954	10863	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
326	5091	SOUTH POINTE ELEMENTARY	1050 4 ST	MIAMI BEACH	33139	HYDRAULIC	2	70109	7676	6	Visit	\$ <u> </u> Cost per Visit	DOVER
327	5321	SOUTHSIDE ELEMENTARY	45 SW 13 ST	MIAMI	33130	ELECTRIC	4	76310	12421	6	Visit	\$ <u> </u> Cost per Visit	KONE
328	7741	SOUTHWEST MIAMI SR HIGH SCHOOL	8855 SW 50 TERR	MIAMI	33165	HYDRAULIC	2	68235	5396	6	Visit	\$ <u> </u> Cost per Visit	DOVER
329	7741	SOUTHWEST MIAMI SR HIGH SCHOOL	8855 SW 50 TERR	MIAMI	33165	HYDRAULIC	3	75339	11466	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
330	6861	SOUTHWOOD MIDDLE SCHOOL	16301 SW 80 AVE	MIAMI	33157	HYDRAULIC	2	66022	1970	6	Visit	\$ <u> </u> Cost per Visit	DOVER

The School Board of Miami-Dade County, Florida
 Bid# 060-MM06
 ELEVATOR SERVICE CONTRACT

BID PROPOSAL FORM (FORMAT B)

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Type or print in this box the complete name of the bidder:
Bid #060-MM06
Title: Elevator Service Contract
Buyer: G. Jackson

NAME OF BIDDER:

Provide elevator service in accordance with the attached specifications. Items 1 through 374 are to be awarded on a total low bid basis. Vendors must bid all items.

Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
331	6861	SOUTHWOOD MIDDLE SCHOOL	16301 SW 80 AVE	MIAMI	33157	HYDRAULIC	2	76156	12183	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
332	2191	SPANISH LAKE ELEMENTARY EARLY CHILD CENTER	7940 NW 194 STREET	MIAMI	33015	HYDRAULIC	2	75680	11790	6	Visit	\$ <u> </u> Cost per Visit	NATIONAL
333	2191	SPANISH LAKE ELEMENTARY SCHOOL	19200 NW 79 AVE	MIAMI	33015	HYDRAULIC	2	75677	11782	6	Visit	\$ <u> </u> Cost per Visit	NATIONAL
334	92	NORMAN S. EDEL CUP/SUNNY ISLES BEACH COMMUNITY SCHOOL	201 182 DR	SUNNY ISLES	33160	ELECTRIC	4	75977	12153	6	Visit	\$ <u> </u> Cost per Visit	KONE
335	92	NORMAN S. EDEL CUP/SUNNY ISLES BEACH COMMUNITY SCHOOL	201 182 DR	SUNNY ISLES	33160	ELECTRIC	4	75978	12154	6	Visit	\$ <u> </u> Cost per Visit	KONE
336	5401	SUNSET ELEMENTARY	5120 SW 72 ST	MIAMI	33143	HYDRAULIC	2	76390	12537	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
337	5431	SWEETWATER ELEMENTARY SCHOOL	10651 SW 4 ST	SWEETWATER	33174	HYDRAULIC	2	68880	6237	6	Visit	\$ <u> </u> Cost per Visit	CENTURY
338	7029	TERRA ENVIRONMENTAL RESEARCH INSTITUTE	11005 SW 84 ST	MIAMI	33173	HYDRAULIC	3	76187	12238	6	Visit	\$ <u> </u> Cost per Visit	MOWRY
339	6281	THOMAS JEFFERSON MIDDLE SCHOOL	525 NW 147 ST	MIAMI	33116	HYDRAULIC	2	68116	4960	6	Visit	\$ <u> </u> Cost per Visit	DOVER
340	6281	THOMAS JEFFERSON MIDDLE SCHOOL	525 NW 147 ST	MIAMI	33116	HYDRAULIC	2	73977	10295	6	Visit	\$ <u> </u> Cost per Visit	DOVER

The School Board of Miami-Dade County, Florida
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Title: Elevator Service Contract
Buyer: G. Jackson

PLEASE COMPLETE

NAME OF BIDDER:

Provide elevator service in accordance with the attached specifications. Items 1 through 374 are to be awarded on a total low bid basis. Vendors must bid all items.

Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
341	3051	TOUSSAINT LOUVERTURE SCHOOL	120 NE 59 ST	MIAMI	33137	HYDRAULIC	2	69726	7238	6	Visit	\$ <u> </u> Cost per Visit	DOVER
342	5601	TWIN LAKES ELEMENTARY SCHOOL	6735 W 5 PL	HALEAH	33012	HYDRAULIC	2	71315	8958	6	Visit	\$ <u> </u> Cost per Visit	OTIS
343	401	VAN E BLANTON ELEMENTARY	10327 NW 11 AVE	MIAMI	33150	HYDRAULIC	2	70431	8045	6	Visit	\$ <u> </u> Cost per Visit	DOVER
344	5671	VINELAND K-8 CENTER	8455 SW 119 ST	MIAMI	33156	HYDRAULIC	2	76056	12132	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
345	561	W.J. BRYAN ELEMENTARY	1200 NE 125 ST	NORTH MIAMI	33161	HYDRAULIC	2	70926	8565	6	Visit	\$ <u> </u> Cost per Visit	DOVER
346	9606	W.L.R.N. PUBLIC RADIO & TELEVISION	172 NE 15 ST	MIAMI	33132	HYDRAULIC	2	68309	5474	12	Visit	\$ <u> </u> Cost per Visit	DOVER
347	2371	WEST HIALEAH GARDENS ELEMENTARY SCHOOL/V-1	11990 NW 92 AVE	MIAMI	33018	HYDRAULIC	2	75689	11789	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
348	5861	DR. HENRY W. MACK/WEST LITTLE RIVER K-8 CENTER	2450 NW 84 ST	MIAMI	33147	HYDRAULIC	2	74276	10552	6	Visit	\$ <u> </u> Cost per Visit	DOVER
349	6961	WEST MIAMI MIDDLE SCHOOL	7525 CORAL WAY	MIAMI	33155	HYDRAULIC	2	68168	5280	6	Visit	\$ <u> </u> Cost per Visit	DOVER
350	6961	WEST MIAMI MIDDLE SCHOOL	7525 CORAL WAY	MIAMI	33155	HYDRAULIC	2	72256	9924	6	Visit	\$ <u> </u> Cost per Visit	DOVER

The School Board of Miami-Dade County, Florida
 Bid# 060-MM06
 ELEVATOR SERVICE CONTRACT

BID PROPOSAL FORM (FORMAT B)

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Bid #060-MM06
Title: Elevator Service Contract
Buyer: G. Jackson

PLEASE COMPLETE

NAME OF BIDDER:

Provide elevator service in accordance with the attached specifications. Items 1 through 374 are to be awarded on a total low bid basis. Vendors must bid all items.

Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
351	7049	WESTLAND HIALEAH SENIOR HIGH SCHOOL	4000 W 18 AVE	HIALEAH	33016	HYDRAULIC	4	75415	11518	6	Visit	\$ <u> </u> Cost per Visit	THYSSEN KRUPP
352	6981	WESTVIEW MIDDLE SCHOOL	1901 NW 127 ST	MIAMI	33167	HYDRAULIC	2	68049	4818	6	Visit	\$ <u> </u> Cost per Visit	DOVER
353	2891	WILLIAM H. LEHMAN ELEMENTARY SCHOOL	10900 SW 113 PL	MIAMI	33176	HYDRAULIC	2	70671	8301	6	Visit	\$ <u> </u> Cost per Visit	DOVER
354	7601	WILLIAM H. TURNER HIGH SCHOOL	10151 NW 19 AVE	MIAMI	33147	HYDRAULIC	3	64336	152	6	Visit	\$ <u> </u> Cost per Visit	DOVER
355	5961	WINSTON PARK K-8 CENTER	13200 SW 79 ST	MIAMI	33183	HYDRAULIC	2	64654	505	6	Visit	\$ <u> </u> Cost per Visit	CENTURY
356	5961	WINSTON PARK K-8 CENTER	13200 SW 79 ST	MIAMI	33183	HYDRAULIC	3	75466	11627	6	Visit	\$ <u> </u> Cost per Visit	OTIS
357	771	WM A CHAPMAN ELEMENTARY SCHOOL	27190 SW 140 AVE	HOMESTEAD	33032	HYDRAULIC	2	65282	1186	6	Visit	\$ <u> </u> Cost per Visit	DOVER
358	6901	WR THOMAS MIDDLE SCHOOL	13001 SW 26 ST	MIAMI	33175	HYDRAULIC	2	65755	1691	6	Visit	\$ <u> </u> Cost per Visit	OTIS
359	7055	YOUNG MENS PREPARATORY ACADEMY	3001 NW 2 AVE	MIAMI	33130	HYDRAULIC	2	76036	12134	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
360	7055	YOUNG MENS PREPARATORY ACADEMY	3001 NW 2 AVE	MIAMI	33130	HYDRAULIC	2	76037	12135	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER

The School Board of Miami-Dade County, Florida
 Bid# 060-MM06
 ELEVATOR SERVICE CONTRACT

BID PROPOSAL FORM (FORMAT B)

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complete name of the bidder:

Bid #060-MM06

Title: Elevator Service Contract

Buyer: G. Jackson

PLEASE COMPLETE

NAME OF BIDDER:

Provide elevator service in accordance with the attached specifications. Items 1 through 374 are to be awarded on a total low bid basis. Vendors must bid all items.

Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land Ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
361	7055	YOUNG WOMEN'S PREP	1150 SW 1 ST	MIAMI	33130	HYDRAULIC	3	43917	Miami	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
362	6052	ZELDA GLAZER MIDDLE SCHOOL	14900 SW 26 STREET	MIAMI	33185	HYDRAULIC	2	75930	12065	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER
363	6052	ZELDA GLAZER MIDDLE SCHOOL	14900 SW 26 STREET	MIAMI	33185	HYDRAULIC	3	75931	12066	6	Visit	\$ <u> </u> Cost per Visit	SCHINDLER

The School Board of Miami-Dade County, Florida
 Bid# 060-MM06
 ELEVATOR SERVICE CONTRACT

BID PROPOSAL FORM (FORMAT B)

PLEASE COMPLETE

Type or print in this box the complete name of the bidder:
Bid #060-MM06
Title: Elevator Service Contract
Buyer: G. Jackson

NAME OF BIDDER:

Provide elevator service in accordance with the attached specifications. Items 1 through 374 are to be awarded on a total low bid basis. Vendors must bid all items.													
Item #	Loc #	Building Name	Address	City	Zip Code	Equipment Type	Land ings	State Serial #	Miami-Dade Serial #	EST QTY	Unit	Price Per Unit	MFG.
Group I - Other Miscellaneous Services													
364		Furnish all labor and materials necessary to install ADA compliant, vandal resistant emergency telephones.									25	Each	\$_____
365		Supply only: Emergency Access Keys									20	Each	\$_____
366		Supply and install SupraMax Box									40	Each	\$_____
367		Supply only: SupraMax Box									25	Each	\$_____
368		Furnish all labor and materials necessary to install code compliant, detector edge.									50	Each	\$_____
369		Supply only: Elevator Keys Chicago Lock Key 7022									3,000	Each	\$_____
370		Test, inspect, maintain and repair wheelchair Lifts and provide periodic service per specifications and code.									500	Each	\$_____
371		Labor rate per hour for additional services - Mechanic									600	Per hour	\$_____
372		Labor rate per hour for additional services - Mechanic Helper									400	Per hour	\$_____
373		Provide rate to reset elevator fire service switch. This rate shall not exceed the normal hourly rate for labor. However, failure to provide this cost may result in vendor not being considered for award.									80	Per Visit	\$_____
374		Percent mark up on parts and equipment.									150,000	% Mark Up	%_____

ATTACHMENT B
Bid No.:060-MM06
MIAMI DADE COUNTY PUBLIC SCHOOL
ELEVATOR SERVICE CONTRACT SPECIFICATIONS

PART 1- GENERAL

GENERAL CONDITIONS

The General Conditions, Supplementary General Conditions, Modifications to the General Conditions and Special Conditions are made part of this section as if herein written.

1.01 REFERENCES

- A. ASME A17.1 Dumbwaiters, Escalators and Moving Walks
- B. ASME A17.2 Standards for Elevator Inspections
- C. ASME A18.1 Safety Standard for Platform Lifts and Stairway Chairlifts
- D. Elevator Industry Field Employees Safety handbook
- E. M-DCPS Master Specifications

All work shall be performed in accordance with the latest applicable edition of the above Standards and any other applicable codes.

1.02 WORK INCLUDED

A. Scope

It is the intention of The Miami Dade County Public Schools to establish firm, fixed prices for services as specified herein from a source(s) of supply that will give prompt and professional service. This work includes the furnishing of all materials, tools, equipment, labor, services, permits, and licenses necessary for the inspection, maintenance and repair of elevators, wheelchair lifts, and dumbwaiters herein specified, in accordance with specifications contained herein, federal, state and local laws, standards, rules and regulations.

1. The purpose of this contract is to institute a continuing program of testing, inspection, maintenance and repair to provide necessary, systematic, periodic service, maintenance and repair for all of the elevators, wheelchair lifts, and/or dumbwaiters.
2. The vendor shall furnish comprehensive inspection, maintenance and repair service, including all labor and material, except where otherwise noted in Section 2.01F, for the described units of equipment in the M-

DCPS buildings as named or located by address (or both). See Bid Proposal Form for a list of equipment and locations.

3. The vendor shall regularly and systematically inspect each unit, its operation and component parts at frequencies stated herein, and as conditions warrant, adjust, lubricate, clean, repair or replace parts and mechanisms necessary to render preventive maintenance care and keep the equipment in proper and safe operating condition.

B. Inspection of Sites and Other Relevant Material

1. The vendor shall have visited the sites and shall have inspected, be fully acquainted and familiarized with conditions as they exist, and the operations to be carried out. The vendor shall make such investigations as appropriate to fully understand the facilities, difficulties and restrictions attending the execution of the work. The vendor shall also thoroughly examine and be familiar with all the specifications.
2. Failure or omission of the vendor to receive or examine any instruction or document, or any part of the specifications, or to visit the site and become acquainted with the nature and location of the work, the general and local conditions and all matters which may in any way affect performance shall not relieve the vendor of any obligation to perform as specified herein. The vendor understands the intent and purpose thereof and his obligations hereunder, and will not make any claim for, or have any right to damages resulting from any misunderstanding or misinterpretation of this agreement, or because of any lack of information.

C. Emergency Response

Where an emergency is deemed to exist by the M-DCPS Authorized Representative, the vendor will be required to respond on a verbal notice to proceed. This response must result in the arrival of a work crew at the affected site within **two (2) hours** of such notification. Failure to respond in a timely manner to emergency requests may constitute grounds for termination of this award.

D. Warranty

Upon vendor completion and the acceptance by M-DCPS, all work (parts and labor) shall be warranted in writing for a minimum period of one year.

E. Inspection of the Work and Noted Deficiencies

1. All deficiencies noted by any inspecting agency having jurisdiction, the M-DCPS Authorized Representative, and/or any of its independent consultants will be submitted to the vendor for correction. Such correction must be effected within sixty (60) calendar days, or as specified by the inspecting agency, whichever is less. Seventy (70) calendar days after submission of deficiencies to the vendor, a follow-up inspection of elevator equipment may be conducted to insure compliance. Should the deficiencies not be corrected at the time of the follow-up inspection, the vendor may be liable for any costs, including consulting fees, incurred by M-DCPS required to insure compliance. This may include, but not necessarily be limited to work performed by M-DCPS employees, other contractors, additional inspections, meetings, research etc. The vendor shall be responsible for resolution or payment of any fines or fees levied by any agency having jurisdiction, if such fines or fees are assessed as a result of the vendor's failure to execute any of its responsibilities under this contract.
 2. Deficiencies which cause equipment to be "red tagged" shall be corrected immediately.
- F. A management representative is required to attend a weekly meeting at the location and time determined by M-DCPS
- G. Addition or Deletion of Sites and/or Equipment

During the term of this contract, M-DCPS may, at its sole discretion, add or delete sites and/or equipment from this contract. The vendor will be notified of any changes to the sites/equipment given in these specifications.

Should a site/equipment be eliminated/demolished, the vendor shall not invoice, nor shall the District continue payments for that site/equipment

Should a new site/equipment be added to this contract, the vendor shall be initially notified verbally, confirmed as soon as practical in writing, and shall be expected to immediately perform all required services. The fee for the added site/equipment will be based upon similar equipment already under contract. In the event that no similar equipment exists under this contract, the vendor shall provide a quote or proposal to incorporate the new equipment into this contract. The proposed monthly fee shall be mutually agreed to by the vendor and M-DCPS.

The vendor shall visit the new site/equipment being added to inspect and become fully acquainted with the site/equipment being added. A "Work Performance Form" must be completed and returned to M-DCPS within 5 day of notification. If there are any violations/deficiencies at the new site/equipment and they are not reported within the 5 day period the vendor may be responsible for the repairs.

1.03 VENDOR QUALIFICATION

- A. At the time of bidding, and throughout the life of this contract, the vendor shall be qualified as a Registered Elevator Company pursuant to Chapter 399.01 of the Florida Statutes. A copy of the vendor's current registration issued by the State of Florida shall be submitted with the bid proposal.
- B. The vendor must submit a list of technicians that will be performing services for M-DCPS. Each technician must possess a valid Elevator Certificate of Competency issued pursuant to Chapter 399.01 of the Florida Statutes. Technicians not so certified shall not work on M-DCPS equipment.
- C. The vendor shall maintain offices, facilities, and personnel within the State of Florida. The vendor shall be accessible by a local telephone call (toll free from Miami-Dade County) during regular business hours. Local answering service for emergencies shall be available twenty-four (24) hours a day, seven (7) days per week. National Call Centers will not be acceptable.
- D. The vendor shall maintain, or have immediate access to, all necessary repair parts, materials, test equipment, wiring diagrams, software, programming equipment and personnel with the necessary expertise needed to meet the requirements of this contract. (See Section 2.01)
- E. Vendors shall have an established business with a minimum of three years experience. Vendors shall provide proof of their experience in their bid by submitting a work history

Or

The principals of the Bidder must submit evidence, acceptable to M-DCPS, of formerly having been key management personnel or principal of another firm, with fifteen (15) years experience in the industry.

- F. Three (3) letters of reference from contract customers where work similar in scope has been performed.

PART 2- PRODUCTS

2.01 PARTS AND MATERIALS TO BE FURNISHED BY VENDOR:

- A. The vendor shall furnish all lubricants, hydraulic fluid, cleaning supplies, and tools necessary to perform the work herein described. All lubricants shall be those recommended by the manufacturer of the equipment.
- B. The vendor shall repair, or replace when necessary, all parts and components, irrespective of their operational condition, proprietary nature or degree of obsolescence. These parts and components include, but are not necessarily limited to, all machines, hydraulic pumps, motors, motor generators, wire ropes and cables, controllers, selectors, worms, gears, thrusts, windings, commutators, hydraulic pump v-belts and pulleys, hydraulic valve component and coils, circuits, magnetic frames, relays, conductors, controls fuses, cams, car door and hoistway door hangers, track and door guides, door operating devices, emergency car lighting, including batteries, fixtures and bulbs, fans, exhaust blowers, key switches, interlocks and contacts, car gates, safety devices, governors, pushbuttons, annunciators, hall lanterns and indicators, solid state boards, software, lamp replacement in signal systems, all elevator signal and pit lights, and accessory equipment, signage pertaining to the operation and control of elevators, including capacity plate, "Do Not Use In Case of Fire" (or similar) signs, instructions for Phase I and Phase II Fireman's Service, machine room door signs and any signs required by current code. Emergency telephones, including wiring from telephone to elevator controller, automatic dialer programming, and any accessories required for the proper operation of the emergency telephone.
- C. As part of the base bid, the vendor shall insure that all emergency telephones are operational within sixty (60) days of contract award. Telephones which are missing or non-operational shall be repaired or replaced accordingly. The vendor shall certify each telephone's operational status within five (5) days from the end of the aforementioned sixty (60) day period.
- D.
 - 1. All parts, materials and equipment supplied by the vendor in conjunction with this contract shall be new, warranted for their merchantability, fit for a particular purpose. In the event any of the materials supplied to M-DCPS by the vendor are found to be defective or do not conform to specification, M-DCPS reserves the right to;
 - a. cancel the order and return such materials to the vendor at the vendor's expense, or,
 - b. require the vendor to replace the materials at the vendor's expense.

2. Replacement parts shall not be proprietary, shall not cause the elevator to perform outside OEM guidelines or standards, and shall not abrogate the U.L. Listing of the equipment.
3. Lubricants used shall be those recommended by manufacturer's engineering specifications and requirements.
4. M-DCPS may at times pay for upgrades that are necessary due to lack of availability to the vendor, for whatever reason, of any replacement part(s) at our discretion. The vendor shall provide the upgrade as part of this contract.

E. Elevator Key Switches and Keys:

The vendor is to provide all necessary key switches for the operation of elevator equipment (elevator equipment includes all elevators, wheelchair lifts and dumbwaiters). M-DCPS will compensate the elevator service provider \$75.00 for every new or replaced key switch. The elevator service provider is to return the defective key switch to receive payment.

F. The vendor is not responsible for the following:

1. Maintenance of cabs, including panels, floor, lighting tube and lamps, handrails, car doors panels, hoistway door panels, door frames, hoistway enclosures, underground piping and cylinders and light fixtures, except emergency lighting and pit lights.
2. Repairs or replacements which are necessitated by reason of negligence on the part of M-DCPS, accidents, vandalism, lighting, water damage, natural disasters or power fluctuations that exceed the established guidelines of the utility commission.
 - a. All damages must be verified by the owner's visual inspection, or an OEM repair center, or an independent testing laboratory.

PART 3- EXECUTION

3.01 COMPETENCY

The vendor shall be properly licensed to perform the work herein described. The vendor shall procure, at vendor's expense, all necessary licenses and permits and shall conform to all laws, codes, regulations and ordinances applicable to the performance of this contract. Vendor employees responding to emergency calls

and performing inspections and/or maintenance, must be on the list of technicians issued by the vendor and approved by M-DCPS.

3.02 TESTS AND INSPECTIONS

- A. Equipment covered by this contract and specifications shall be maintained in satisfactory and safe operating conditions at all times, and shall be capable of providing its initial maximum performances, capacities, and speeds. M-DCPS reserves the right to make such tests when advisable to ascertain that the requirements of these conditions are being fulfilled.
- B. The vendor shall conduct all safety tests and inspections required by current elevator codes, including 5 year full-load safety tests, annual safety test for geared elevators and annual pressure tests for hydraulic elevators.
- C. M-DCPS will pay for the initial annual inspection per unit. If the vendor notifies M-DCPS that all the deficiencies are corrected and they have not been corrected, the elevator service provider is responsible for subsequent inspections.

3.03 SCHEDULED SHUT DOWNS

- A. If, during operating hours, any equipment covered under this contract will be out of service longer than one (1) hour, as a result of the vendor's obligations under this contract the vendor shall furnish each location and the M-DCPS Authorized Representative with a written schedule of when service will be interrupted. Such an interruption shall be agreed to by the site administrator, and notification shall be made at least five (5) working days prior to that interruption.
- B. If elevator equipment should be out of service for a period of more than forty eight (48) hours, the vendor will provide a discount for that unit (equivalent to one maintenance service charge). This will not apply if failure is due to negligence on the part of M-DCPS, accidents, vandalism "Acts of God", natural disasters, or if repair requiring more than 48 hrs. has been scheduled with, and approved in advance, by M-DCPS.

3.04 CALL BACK SERVICE

- A. Call Backs are defined as any interruption of the normal operation of the elevators, any condition deemed unsafe, or red tagging of a contracted elevator by a certified inspecting authority. ROA are not billable call backs.
- B. Prompt Call Back service shall be provided within two (2) hours in response to requests by telephone unless otherwise directed by the M-DCPS Authorized

Representative, or designee. In case of a shut down or if emergency trouble should develop between regular examinations, this call back service shall be rendered at any hour of any day of the week as requested at no extra cost to M-DCPS.

- C. In any given month, if the vendor does not respond to a Call Backs within an average of two (2) hour per call the vendor will provide a discount of 5% of the bi-monthly invoice for service. If this happens in two consecutive months the vendor will provide a discount of 10% of the bi-monthly invoice for service.

3.05 CHECKING IN AT SCHOOLS/SITES

The vendor's representatives and service personnel shall have appropriate identification, and upon arrival and departure at the job site, shall always check in and out with the main office. A Work Performance Form, as described in Section 3.06 shall be completed indicating time on job, elevator serviced or repaired, actual services performed, and type of inspection. The vendor's representative will leave a completed and signed copy of the Work Performance Form with the Zone Mechanic, or if not available, the site administrator.

3.06 DOCUMENTATION

- A. The vendor shall maintain a complete, orderly, and chronological file including drawings, complete parts lists, and copies of all reports as required by these specifications.
- B. A record of all call backs and repairs shall be kept by the vendor, indicating the complaint, description of malfunction and the corrective measures taken to remedy the malfunction. This file shall be available for inspection upon request.

3.07 DAILY REPORT FOR CALL BACK SERVICE AND VIOLATIONS

- A. Vendor shall provide two daily reports, one in the morning and one in the afternoon, Monday through Friday of the status of all elevator call backs and violations reported by the QEI. Report shall be in Excel and shall include the following information: Status, Work order number, Date, School name, School address, Elevator location, Reason for call, Caller's name, Caller's phone number, Time call received, Time call dispatched, Time tech arrived, Time tech left, Tech's name, Resolution, Status: Open or Closed, Follow-up notes. Report shall be tabbed by month and all uncompleted jobs carried over to the next month until completed. Report shall be provided by email to designated M-DCPS employees.

3.08 ADDITIONAL SERVICES/MISCELLANEOUS PARTS

Additional services may be used at the discretion of M-DCPS to modernize, install and/or alter elevator systems in any of its facilities, and/or perform work not covered by the base bid, as described in Sections 1.02 and 2.01, (F). Additional services shall be addressed as follows.

- A. The vendor shall note its labor rate on the bid proposal form.
- B. The vendor shall note on the bid proposal form a percentage mark-up on the supplier invoice or quote for all parts and materials. The vendor may be required to supply such information with each invoice or A&B form. Upon request, and at no cost to M-DCPS, the vendor shall provide M-DCPS with an original or true copy, of the manufacturer's parts list.
- C. The vendor shall notify the M-DCPS Authorized Representative, in writing, of any repairs or repair parts not required to be furnished under the contract.
- D. For any additional services, the vendor shall provide M-DCPS, in the form of a proposal, a complete description of the work to be performed, labor hours and parts list. M-DCPS reserves the right to establish or alter the form of the proposal at any time during the term of this contract.
- E. If requested, parts replaced under this contract provision must be returned to the M-DCPS Authorized Representative.
- F. The M-DCPS Authorized representative may request supply and/or installation of miscellaneous parts which are not covered in the base bid. These parts, identified in the Bid Proposal Form, shall be supplied and/or installed and shall be compensated at the price entered in the Bid Proposal Form. Note: Miscellaneous parts not specifically listed shall be compensated as stipulated in Paragraphs 3.08, A-E, above.

3.09 PERFORMANCE LEVELS

The following are performance levels which are a part of the original design and which shall be maintained at all times.

- A. Contract speed of all elevators shall be maintained and brake flight times shall be those of original field adjusted state.
- B. Leveling accuracy of all elevators shall be maintained at all times within manufacturer's design tolerance.

- C. Opening and closing times of all hoistway and car doors shall be maintained within limits of ASME A17.1, yet assuring minimum standing time at each floor.
- D. Door reversals on all elevators equipped with mechanical safety shoes shall always be initiated within the stroke of the shoe. Light ray and detector type devices shall be operable at all times under normal operation.
- E. Variable car and hall door hold open times shall be maintained in accordance with original field adjusted specifications and as may be required by ADA.
- F. Elevators shall operate at all times in accordance with design specifications of the manufacturer. The successful bidder shall be required to periodically test and submit test data indicating performance levels of system; and proof that variable and fixed features are operating properly, and all circuits and time settings are properly adjusted.
- G. The Vendor shall maintain all elevators under this contract in first-class operating condition to comply with all requirements of the current applicable Safety Code for Elevators, Wheelchair Lift, and/or Dumbwaiters.

3.10 CLEANING, LUBRICATION, ADJUSTMENT, AND INSPECTION SERVICES

When, and as required, motors, generators, controllers, replay panels, selectors, leveling devices, operating devices, switches on car and in hoistway, hoistway door and car door or gate operating device, interlocks and contacts, guide grooves in hoistway and car door stills, hangers for all doors and car doors or gates, signal, signal system, car safety device, governors, tension frames and sheaves in pit shall be cleaned, lubricated, and adjusted. Hoist motor and generator brushes shall be checked for wear at least every two weeks. Accumulated carbon dust shall be removed from commutators, brush rings and windings at the same time. In addition, the same services shall be provided for all controls, operating valves in machine rooms and pits, pumps, belts, and elevator fans furnished for hydraulic elevators under this contract.

A. CLEANING SERVICES

Guide rails, overhead sheaves and beams, counterweight frames, tops of cars, bottom of platforms and machine room floors shall be brushed cleaned at least quarterly. All accumulated rubbish shall be removed from the pits. A complete cleaning of the entire installation including all hoistway walls, supporting structures, etc., shall be accomplished once a year. Necessary cleaning supplies, vacuum cleaner, etc., shall be furnished by the vendor. The vendor is also

responsible for removing any hydraulic oil leakage from the machine room/pit as appropriate.

B. LUBRICATION SERVICES

All sheave, machine and motor bearings and hoisting ropes shall be lubricated. Machine stuffing box and bearings on motor operated brakes shall be repacked and gear cases and guide lubricators shall be refilled when required. Hydraulic fluid sufficient to maintain required operating levels shall be furnished on all hydraulic elevators.

C. ADJUSTMENT SERVICES

All hoisting ropes shall be examined, lubricated as necessary, and have the tension equalized whenever necessary to insure maintenance of adequate safety factors. All hoisting ropes and governor ropes shall be renewed if required. The exterior of the machinery and any other parts of the equipment, subject to rust, shall be kept properly painted and presentable at all times. Elevator rails shall be kept free of rust where roller guides are used; guide shoe rollers and gibs shall be renewed as required to insure smooth and satisfactory operation. All electrical wiring and conductors extending to elevators and from outlets in the hoistway shall be repaired and/or replaced when required. Circuit breakers or main line switches, together with fuses for same excluded.

D. INSPECTIONS

The vendor will insure that all contracted elevators are inspected and serviced in accordance with the minimum inspection and frequency standards of ASME A17.1 and A18.1.

E. SCHEDULE FOR ELEVATOR, WHEELCHAIR LIFT AND DUMB WAITER SERVICE

1. Approximately 90% of our Elevators, Wheelchair Lifts and Dumbwaiters located in Miami Dade County will require bi-monthly maintenance service.
2. 10 % of our Elevators, Wheelchair Lifts and Dumbwaiters will require Monthly Maintenance and are identified in the Bid Proposal Form.
3. If an elevator, wheelchair lift or dumbwaiter has more that 3 call backs in any 30 day period, the vendor shall be required to perform a monthly service until the unit operates for a period of 60 days trouble free at no additional cost to M-DCPS.

F. MINIMUM FREQUENCY SCHEDULE FOR CABLE TYPE ELEVATORS

1. Minimum schedule checks to include but not be limited to the following:
 - a. Ride each car, check operation of car and hatch doors, acceleration, deceleration, floor stops and brake action. Make corrections as necessary.
 - b. Inspect and wipe clean all motors, machines, and generators.
 - c. Inspect controllers, selectors, selector drives, and governors.
 - d. Inspect brake operation. Check shoe to brake pulley clearance and adjust as required for proper operation. Clean pulley if necessary.
 - e. Inspect working parts of all governors for free operation.
 - f. Inspect door monitoring equipment and safety edge unit. Clean, lubricate, adjust, or repair as necessary.
 - g. Clean and adjust all controller and selector contacts. Renew worn contacts and/or shunts where necessary. Check sequence of operation.
 - h. Wipe clean all motor, generator, and exciter commutators. Clean and check brushes and brush holders. Renew or reset brushes if necessary.
 - i. Clean and lubricate direction and acceleration switches.
 - j. Clean and vacuum control motors and M.G. sets.
 - k. Lubricate selector drive screws and guides and clean contacts if necessary.
 - l. Inspect drive and secondary sheaves, clean if required.
 - m. Examine machine gear teeth for cutting or noise.
 - n. Thoroughly examine and clean starter and control panels.
2. Minimum quarterly checks to include but not be limited to the following:

- a. Lubricate drive arm rollers.
 - b. Lubricate hoist ropes and compensating ropes.
 - c. Check safety edge and other door reversal devices.
 - d. Check hall buttons.
3. Minimum annual checks to include but not be limited to the following:
- a. Drain gear oil, seal any oil leaks, examine gear teeth, repair or replace as needed and refill with fresh oil.
 - b. Remove, car station cover, blow out, clean, or lubricate switches and buttons.
 - c. Blow out and vacuum controller, motors and MG sets.
 - d. Service machine brakes, including disassembly, cleaning, replacement of worn components, reassemble and readjustment.
 - e. Examine car and counterweight hoist ropes and governor ropes for wear and condition, rerope if necessary.
 - f. Clean rails, hatch walls, car top, pit, and overhead sheaves and beams. Check bracket bolt for tightness.
 - g. Examine all moving parts of governor and safety for free operation. Clean and adjust. Perform actual test of safety in accordance with code requirements.

G. MINIMUM FREQUENCY SCHEDULE FOR HYDRAULIC TYPE ELEVATORS

1. Minimum schedule checks to include but not be limited to the following:
- a. Ride each car, check operation of car and hatch doors, acceleration, deceleration, floor stops and brake action. Make corrections as necessary.
 - b. Inspect and wipe clean all motors, and machines.
 - c. Inspect controllers, selectors, and selector drives.

- d. Check safety edge and other door reversal equipment.
 - e. Clean, lubricate adjust or repair as necessary.
 - f. Clean machine room.
 - g. Maintain oil level as indicated on gauge located in top of tank cover.
 - h. Lubricate gate operator or cam device.
 - i. Lubricate hanger rollers as needed.
 - j. Inspect and lubricate all bushings.
 - k. Clean hoistway.
 - l. Inspect and lubricate hangers, tracks, and closures.
 - m. Clean the pit.
 - n. Check drip can at jack head and note any leakage. Replace seal if needed.
 - o. Check jack and packing. Replace if needed.
 - p. Check car operating panel.
 - q. Check car position indicators.
 - r. Check Hall Lantern-Position Indicators.
 - s. Check emergency car lighting.
2. Minimum quarterly checks to include but not be limited to:
- a. Inspect pump, motor, and belts. Replace if necessary.
 - b. Clean and adjust oil hydraulic valves.
 - c. Clean and adjust silencer and strainers.

- d. Clean and adjust motor starters and overloads.
 - e. Inspect, clean, and adjust or replace all relays, resistors, condensers, timers, fuses, transformers, and rectifiers.
 - f. Renew gibs or rollers when necessary.
 - g. Lubricate sliding guide shoes.
 - h. Examine and lubricate leveling switches.
 - i. Examine and lubricate gate and door contacts.
 - j. Check retiring cam operation and make necessary adjustments or corrections.
 - k. Examine and lubricate door operator when necessary.
 - l. Examine and lubricate motors, belts, limit switches, hangers, and gear unit. Oil and check clutch.
 - m. Perform electrical test to door interlock circuits.
 - n. Examine and adjust up limits and cam.
 - o. Clean, examine, and adjust stopping magnets.
 - p. Clean and lubricate travel cable and junction box.
 - q. Lubricate hoistway doors.
 - r. Clean, examine, and lubricate bottom guide shoes.
 - s. Check hall button for proper operation.
 - t. Check safety edge and other door reversal equipment.
 - u. Lubricate drive arm rollers.
3. Minimum annual checks to include but not limited to the following:
- a. Remove car station cover, blow out, clean and/or lubricate all switches and buttons.

- b. Clean rails, hatch walls, car top, pit overhead sheaves and beams. Check bracket bolts for tightness and replace if necessary.
- c. All pressure tests must current. Within 60 days of award vendor is to provide the date of the last pressure test. Overdue tests must be handled as emergencies.

H. MINIMUM FREQUENCY SCHEDULE FOR WHEELCHAIR LIFTS

It is the responsibility of the vendor to obtain and execute manufacturers' maintenance requirements, recommendations and specifications for each type and model of lift included in M-DCPS's contract with vendor.

1. Minimum schedule checks to include, but not be limited to the following:
 - a. Ride or operate each lift. Observe travel to each landing.
 - b. Check operation of landing components, doors, gates, ramps and operating stations, including: emergency operating devices and signals.
 - c. Inspect leveling accuracy, operation and ride.
 - d. Follow manufacturer's recommendations for any monthly replacement, adjustment, lubrication or other maintenance requirements.
 - e. Inspect and clean motors, machine and pumps.
 - f. Inspect controller selectors, chains, pistons, hoses, brakes, safeties.
 - g. Clean, lubricate, adjust or repair as necessary to render the lift fully operational within manufacturer's specifications.
2. Semi-annual schedule checks to include, but not be limited to the following:
 - a. Tighten all fastening anchors.
 - b. Inspect ramp operation for proper actuation. Adjust ramp actuator bolt and ramp spring as necessary.

- c. Lubricate ramp linkage and hinges with light weight oil.
- d. Adjust speed of door closure. Lubricate door hinges.
- e. Lubricate ball screw shaft with all-purpose oil. All outside units MUST BE lubricated every three months.
- f. Lubricate inside edge of housing columns, where carriage guide pads run, with a light coat of grease.
- g. Tighten and lubricate drive belt (1/4" free play is standard).
- h. Inspect brake pad for wear. Replace pad and or spring as required.
- i. Check all platform carriage guide pads for wear. Adjust pads as necessary.
Note: All pads should be equally tightened from right to left. Pads must still be able to rotate when properly tensioned.
- j. Inspect all travel cables for wear. Replace as necessary.
- k. Check brake solenoid gap for proper setting. Adjust as required.
Note: Plunger must pull in all the way when energized.
- l. Test limit switches and adjust if necessary.
- m. Test final limit switch.
- n. Test top cap safety switch. Unit should not turn with top housing cap off.
- o. Test all underside panel safety switches. When depressed, platform should stop its downward movement. However, platform should still be able to reverse its travel and move upward when the top call button is activated.
- p. Check call/send control operation at both landings.
- q. Check for excessive noise and vibration.
- r. If equipped, check the operation of the emergency alarm and stop switch.

- s. Lubricate upper and lower ball screw shaft bearings with light weight oil.
 - t. Check interlock switches for proper operation. Door switch should stop unit any time door is left open. Latch switch holding latch up after 2" of movement from landing should stop unit.
 - u. If supplied, check ramp switch for proper operation. Unit should shut down if ramp does not fold up into its guard position with 6" of movement from the landing. If not, adjust or replace switch as necessary. Note: Switch is not provided if platform contains a gate.
 - v. Repaint all parts scratched or chipped immediately with touch-up paint. Note: Areas left untreated will rust.
- 3. Follow manufacturer's recommended maintenance schedule and testing procedures for lifts of similar or different design.
 - 4. Perform all safety tests required by the manufacturer, State of Florida, Miami-Dade County and ASME A18.1.

A. TELEPHONES AND ALARM BELLS

- 1. Alarm bells are to be tested on every visit. As part of the base bid, non-functional alarm bells are to be repaired or replaced **immediately**.
- 2. Telephones are to be tested on every visit. As part of the base bid, non-functional instruments shall be repaired or replaced **immediately**
- 3. The operational status of the telephones and alarm bells are to be entered on the Work Performance Form. If, for any reason, a non-functioning telephone or alarm bell cannot be repaired or replaced within one working day, the M-DCPS Authorized Representative shall be notified via E-mail or FAX within one work day of discovering the bell or instrument's non-functioning status.

PART 4

4.01 CLEAN UP AND PROTECTION

- A. Provide and maintain temporary protection of the existing equipment and/or structure not included in this contract. The vendor will take any and all necessary steps to assure the protection of occupants of the building while the vendor is on-

site and will not leave the work-site without first securing the work area and eliminating any hazardous condition resulting from the vendor's activities. Do not obstruct passageways or other means of egress.

- B. The vendor shall leave the work area ready for use and occupancy without the need of further cleaning of any kind.
- C. The vendor shall remove all tools, equipment, and material from the premises as soon as possible upon completion of the work.
- D. All systems worked on by the vendor shall be turned over in operable condition to M-DCPS in compliance with all state and federal codes having jurisdiction.

PART 5 NON-EXCLUSIVITY

M-DCPS reserves the right to perform, or cause to be performed, the work and services herein described in any manner it sees fit, including, but not limited to, award of other contracts, or to perform the work with its own employees.

PART 6

6.01 TERMINATION AND REMEDY

- A. M-DCPS reserves the right to terminate, without cause, any work awarded under this contract, or to cancel this contract in its entirety, upon thirty (30) days written notice to the vendor.
- B. In the event that the vendor fails to perform the required maintenance or any other services in a satisfactory manner and in compliance with the terms and conditions of this contract, M-DCPS shall notify the vendor, in writing, of the deficiencies, and a specific time frame for correction of such deficiencies. If correction is not effected in an acceptable manner within the allocated time, M-DCPS may, after written notice of default to the vendor, accomplish the work in any manner it chooses, with the cost of such work being borne by the vendor.
- C. Failure to perform any the services required under this contract may result in a recommendation for termination.
- D. M-DCPS may withhold the final one- sixth (1/6) of the value of the contract at the end of the contract period. Final payment to the vendor shall be contingent upon the following conditions:

1. Prior to the expiration of the contract, the vendor shall ensure that all failed inspections of the work and noted deficiencies are corrected.
2. If the vendor fails to effect an acceptable remedy within the stated time, M-DCPS, at its sole discretion, may effect an appropriate remedy by whatever means it chooses, and the cost of such shall be borne by the vendor.
3. The vendor's liability shall not be limited to the one-sixth (1/6) of the value of the contract withheld, if the costs incurred by M-DCPS to remedy the vendor's deficiencies exceed that amount.
4. Only after deficiencies have been corrected, inspected and certificates issued will the final payment of the one-sixth (1/6) value of the contract withheld be paid to the vendor, less the costs incurred by M-DCPS to remedy any deficiencies.

PART 7

7.01 INVOICES

- A. The M-DCPS site administrator's signature or designee (where service was provided) on the Work Performance Form will acknowledge that services were performed and is required for each unit serviced.
- B. Any additional services must be invoiced in accordance with established labor rates and material costs as established in Section 3.08, Additional Services, and must be authorized by the M-DCPS Authorized Representative prior to initiating such repairs.
 1. M-DCPS shall be invoiced only for actual parts installed and labor hours worked. The District will not pay for travel time, waste or materials in excess of those required for the work.
 2. Invoices for Additional Services shall be accompanied by appropriate documentation which must have the signature of a site based M-DCPS employee, indicating days and hours worked by the vendor's personnel and a copy of the inspection, if applicable.
- C. Original invoices shall be mailed to:
 1. Miami Dade County Public Schools
Facilities Operations, Maintenance

12525 N.W. 28 Avenue
Miami, Florida 33167
Attn: Elevator Contract Administrator

2. Invoices must be accompanied by a completed Work Performance Form for each unit serviced. This form must have the signature of a site based M-DCPS employee in order to be processed. A spreadsheet indicating which units visited must also accompany the invoice. All Work Performance Form must be in alphabetical order matching the spreadsheet.
- D. All invoices for services as described in Section 1.02 shall be submitted for payment on a bi-monthly basis, excepting those for additional services, which may be submitted upon completion of the work.
 - E. If the vendor fails to provide the required monthly or bi-monthly maintenance service for any unit, the vendor shall not be entitled to the maintenance service fee for the effected unit(s).
 - F. The vendor acknowledges and agrees that M-DCPS procedures require submission of proper and accurate invoices prior to issuance of payment. The vendor shall be notified of improper or incorrect invoices within ten (10) calendar days of receipt of such invoices by M-DCPS. Following this notification, the vendor shall revise the invoice(s) accordingly and shall resubmit. The vendor acknowledges and agrees that payment for correct and proper invoices shall be due within fifty (50) working days of receipt.

C. WORK PERFORMANCE FORM

Provide all appropriate information requested on the Work Performance Form. An original completed copy of this form shall accompany the invoice for services.

Vendor _____

Date: _____

Facility: _____

Time arrived on site: _____

State Serial #: _____

Time departed site: _____

Type of Inspection: _____

Last Pressure Test Date: _____

	Yes	No	Date Corrected
1. Elevator Certificate Posted and Current?	_____	_____	_____
2. Telephone Tested and Operational?	_____	_____	_____
3. If not Operational, is it a Line Problem?	_____	_____	_____
4. Alarm Bell Operation?	_____	_____	_____
5. Emergency Light Operational?	_____	_____	_____
6. Fire Service Operational?	_____	_____	_____
7. Fire Extinguisher Charged and Up to Date?	_____	_____	_____
8. Cab Lights Working?	_____	_____	_____
9. Machine Room Lights Working?	_____	_____	_____
10. Maintenance Log in Machine Room?	_____	_____	_____
11. Wiring Diagram in Machine Room?	_____	_____	_____
12. Is the Key Switch Operating Properly? (ALL FLOORS)	_____	_____	_____
13. Was all maintenance and service work completed per the contract?	_____	_____	_____

Please select what type of unit you are servicing:

Hydraulic: _____ Traction: _____ Wheelchair Lifts: _____

FREQUENCY: Systematic Service ☐ Quarterly ☐ Annual ☐

Comments and/or other inspections or repairs: _____

Tech's name (print): _____

MDCPS Employee (print): _____

Signature: _____

Employee Number: _____

Signature: _____



Elevator or Wheelchair Lift Repair

FORM A

FROM: _____

TO: _____
VIA FAX: _____

FACILITY NAME: _____

SUBJECT: Elevator or Wheelchair Lift Repair

DATE: _____

Types of Services: ___ Additions ___ Corrective maintenance ___ Emergency Maintenance
___ Vandalism ___ Repairs due to external forces-lightning, flood or other natural disaster

Brief description of work to be done:

Parts Needed:

Manufacturer	Model #	Part #	Description	List Price	Quantity	% Mark Up	Extended Amount

Lic. JP/Mechanic Hours ____ x ____ /Hr. \$ ____

Laborer/Helper Hours ____ x ____ /Hr. \$ ____

PARTS (Form A)	\$ ____
MISC. (Form B)	\$ ____
LABOR (Form A)	\$ ____
TOTAL QUOTE	\$ ____

VERIFIED BY _____

MDCPS (Blanket) PO # _____

MDCPS Release # _____

MDCPS W/O # _____

PLEASE FAX BACK TO REQUESTER: _____

Name

Fax Number

Note: Vendor may not proceed with work without first receiving a Purchase Order # or Confirmation # from Procurement Management Services.

**FORM B**

TO: _____
VIA FAX: _____

SUBJECT: Elevator or Wheelchair Lift Repair **DATE:** _____

ITEMIZED LIST OF MISCELLANEOUS MATERIALS

(Enter Total on Form A)