

*W. J. Malone* Date: *8/15/2011*

William F Malone, Superintendent  
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 09C-17T TERM CONTRACT FOR ELEVATOR INSPECTIONS SERVICES

DATE: August 15, 2011

CONTRACT PERIOD: October 1, 2011 through September 30, 2012

DEPARTMENT: 9450 FUND: 1000 FUNCTION: 8102 ACCOUNT: 539900

FUNDING SOURCE: Capital Maintenance Transfer

REQUESTING DEPARTMENT: Facilities Service

**FINANCIAL IMPACT**

The estimated annual financial impact to the Capital Maintenance Transfer budget is \$25,000. The source of funds is the Capital Maintenance Transfer budget.

**CONTRACT RENEWAL**

Term Contract No. 09C-17T was awarded on October 3, 2008, to Gold Coast Elevator Inspection Services, LLC for two years from October 1, 2008 through September 30, 2010 with the option to renew for three additional one-year periods.

The first option to renew was exercised for the period October 1, 2010 through September 30, 2011.

The second option to renew is now being exercised for the period October 1, 2011 through September 30, 2012.

Gold Coast Elevator Inspection Services, LLC has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

**This contract is for Elevator Inspection Services charged on a per occurrence basis.**

**RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Elevator Inspections Services be renewed with Gold Coast Elevator Inspection Services, LLC for the period October 1, 2011 through September 30, 2012.**

Note: Original RFP / Bid document is available upon request.

*SS:GM:DM:mg*

*Joe Moore*

Date: 9/8/10

Joseph M. Moore, Chief Operating Officer  
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 09C-17T TERM CONTRACT FOR ELEVATOR INSPECTION SERVICES

DATE: August 31, 2010

CONTRACT PERIOD: October 1, 2010 through September 30, 2011

DEPARTMENT: 9450 FUND: 1000 FUNCTION: 8102 ACCOUNT: 535010

FUNDING SOURCE: Capital Maintenance Transfer

REQUESTING DEPARTMENT: Facilities Services

**FINANCIAL IMPACT**

The estimated annual financial impact to the Capital Maintenance budget is \$40,000. The source of funds is the Facilities Services budget.

**CONTRACT RENEWAL**

Term Contract No. 09C-17T was awarded on October 3, 2008, to Gold Coast Elevator Inspection Services, LLC for two year(s) from October 1, 2008 through September 30, 2010 with the option to renew for three additional one-year periods.

The first option to renew is now being exercised for the period October 1, 2010 through September 30, 2011.

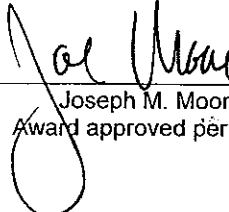
Gold Coast Elevator Inspection Services, LLC has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

**This contract is for Elevator Inspection Services charged on a per occurrence basis.**

**RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Elevator Inspection Services be renewed with Gold Coast Elevator Inspection Services, LLC for the period October 1, 2010 through September 30, 2011.**

Note: Original RFP / Bid document is available upon request.

*SS:DM*  
SS:DM:DM:mg


 Date: 10/3/08  
 Joseph M. Moore, Chief Operating Officer  
 Award approved per School Board Policy 6.14

**INVITATION TO BID NO.: 09C-17T – TERM CONTRACT FOR ELEVATOR INSPECTION SERVICES**

DATE: September 24, 2008  
 DATE SOLICITED: August 29, 2008

DATE OPENED: September 19, 2008  
 DATE POSTED: September 24, 2008

CONTRACT PERIOD: October 1, 2008 through September 30, 2010  
 DEPARTMENT: 9450 FUND: 1000 FUNCTION: 8102 ACCOUNT: 539900  
 FUNDING SOURCE: Operating Budget – Other Purchased Services  
 REQUESTING DEPARTMENT: Maintenance & Plant Operations

**FINANCIAL IMPACT**  
 The financial impact to the Operating Fund budget is estimated at \$ 45,000. 00. The source of funds is the Maintenance and Plant Operations.

Items to be purchased include elevator inspection services.

**AWARD RECOMMENDATION / TABULATION**

<u>VENDOR</u>	<u>MINORITY STATUS</u>	<u>ITEM 1</u>
Alliance Elevator Consultants, Inc.	-----	\$125.00
Gold Coast Elevator Inspection Services, LLC	-----	<u>\$ 95.00</u>
Vertical Assessment Associates, LLC	-----	\$145.00

LEGEND:

\_\_\_\_\_ = Award - Primary

MINORITY - (2-African American, 3-Hispanic American, 4-Native American, 5-Asian American, 6-Female, 7-Physically Impaired, 8-Other)

**RECOMMENDATION:** It is recommended that the award be made to the lowest bid from the responsive and responsible bidder(s), as indicated above, and authorize the use of the next lowest bidder(s) meeting the same conditions in the event the original awardee cannot fulfill their contract.

Note: Original RFP / Bid document is available upon request.

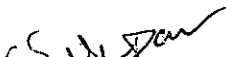
**BID PROTEST**

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

**DISQUALIFYING CRIMES**

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.

  
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