



**Request for City Council Committee Action  
From the Departments of Public Works and Procurement**

**Date:** May 12, 2009  
**To:** Honorable Sandra Roy Colvin, Chair Transportation & Public Works Committee  
**Referral to:** Honorable Paul Ostrow, Chair Ways and Means Committee  
  
**Subject:** **Approval of Official Publication No. 7128 Bids for Elevator and Escalator Maintenance**

**Recommendation:**

Acceptance of the low bid of Kone, Inc for an estimated expenditure of \$45,000.00 to furnish and deliver elevator and escalator maintenance, all in accordance with attached price schedule.

Terms are net-30 days                      F.O.B.: Destination

Further recommend proper Officers be authorized and directed to execute a contract for this service, all in accordance with our specifications.

**Prepared by:** Gary Warnberg                      Director, Purchasing

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**Approved by:** Steven A. Kotke, P.E.                      Director of Public Works

**Presenters:** Gary Modlin                      Facilities Manager

<p><b>Financial Impact</b> (Check those that apply)</p> <p><input type="checkbox"/> No financial impact - or - Action is within current department budget. (If checked, go directly to Background/Supporting Information)</p> <p><input type="checkbox"/> Action requires an appropriation increase to the Capital Budget</p> <p><input type="checkbox"/> Action requires an appropriation increase to the Operating Budget</p> <p><input type="checkbox"/> Action provides increased revenue for appropriation increase</p> <p><input type="checkbox"/> Action requires use of contingency or reserves</p> <p><input checked="" type="checkbox"/> Other financial impact (Explain): Action is within Budget</p> <p><input type="checkbox"/> Request provided to the Budget Office when provided to the Committee Coordinator</p>
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**Background/Supporting Information:**

Tabulation of one (1) bid received on Official Publication No. 7128 for elevator and escalator maintenance.

Attachments - Staff Recommendation  
Tabulation Sheet

cc: G. Goeke  
G. Modlin



FOR: Attachment to Official Bid (Elevator And Escalator Maintenance)

FROM: Gary Modlin, Facilities Manager, Property Services

DATE: April 15, 2009

SUBJECT: Elevator/Escalator Bid

Kone Corporation has been the vendor for maintenance and repair of the elevators and escalators located within the buildings of the City of Minneapolis for at least the past five years.

A new bid was distributed as Official Publication 7128 recently with only one respondent, Kone Corporation.

Over the course of the previous contract, Kone Corporation has professionally maintained the equipment per the agreement. They have been diligent in the maintenance arena along with their performance of any necessary repairs that have been required. They have continually been able to respond to any emergency issues that have arisen in regards to the elevators and escalators in a timely manner.

The costs of maintenance as submitted by Kone Corporation, is in line with their previous bid (with minor increases) submitted on December 10, 2003.

I would recommend that Kone Corporation's bid be accepted at this time.

		"BIDS FOR ELEVATOR AND ESCALATOR MAINTENANCE" - P/W - Property Services								
	Official Publication #7128 Bids opened 10 AM, CDST April 8, 2009 Minneapolis MN		<i>Kone Inc.</i>							
1a	<b>Border Maintenance Facility</b> Hydraulic Freight Elevator	\$	<i>130.00</i>							
1b	Dumbwaiter	\$	<i>105.00</i>							
2a	<b>Harriet Maintenance Facility</b> Hydraulic Freight Elevator	\$	<i>260.00</i>							
3a	<b>Public Service Center</b> Traction Passenger Elevators	\$	<i>600.00</i>							
3b	Escalators	\$	<i>1,600.00</i>							
4a	<b>1st Precinct</b> Hydraulic Passenger Elevator	\$	<i>165.00</i>							
5a	<b>Currie Maintenance Facility</b> Hydraulic Pass. Elevator.	\$	<i>165.00</i>							
5b	Hydraulic Freight Elevator	\$	<i>165.00</i>							
6a	<b>Community Service Buiding</b> Car Lift	\$	<i>105.00</i>							
7a	<b>City of Lake Building</b> Traction Passenger Elevator	\$	<i>215.00</i>							
8a	<b>5th Precinct</b> Hydraulic Passenger Elevator	\$	<i>165.00</i>							
9a	<b>Grain Belt Bottling House</b> Annex Hyd. Frt Elevator	\$	<i>160.00</i>							
10a	<b>Hennepin Avenue Theater</b> Hydraulic Pass. Elevator	\$	<i>165.00</i>							
11a	<b>3rd Precinct</b> Hydraulic Passenger Elev.	\$	<i>165.00</i>							
12a	<b>Billing Rates:</b> Straight Time - Machanic	\$	<i>166.57</i>							
	Helper	\$	<i>139.30</i>							
	Crew	\$	<i>305.87</i>							
12b	Overtime Premium (1.5 time) Mechanic	\$	<i>83.06</i>							
	Helper	\$	<i>68.71</i>							
	Crew	\$	<i>N/A</i>							

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12	Overtime Premium (1.7 time)								
c	Mechanic	\$	116.41						
	Helper	\$	95.99						
	Crew	\$	N/A						
12	Overtime Premium (double time)								
d	Mechanic	\$	166.10						
	Helper	\$	136.48						
	Crew	\$	302.58						

We, the undersigned, hereby certify that the above bids were publicly opened and read aloud:

*P. O. Bros*

FOR THE: FINANCE OFFICER

*Cheryl C. Groethum*

ASST. DIRECTOR, PURCHASING