

**SCHOOL BOARD OF BREVARD COUNTY  
OFFICE OF PURCHASING SERVICES  
2700 JUDGE FRAN JAMIESON WAY  
VIERA, FL 32940-6601**

**ITB #12-028 PB/LL – Elevator Maintenance & Service**

**VENDORS RECOMMENDED FOR AWARD:**

<u>Vendor Name</u>	<u>Amount of Annual Award</u>	<u>Item Nos.</u>
<b>KONE, Inc</b>	<b>Variable</b>	<b>All</b>

**TOTAL      VARIABLE**

**SOLICITATION SUMMARY - PIGGYBACK**

**US Communities – 0572UB08 – Elevator Maintenance & Service**

Date Opened:	<u>August 11, 2008</u>	No. Firms Solicited:	<u>18</u>
US Communities Approval:	<u>December 16, 2008</u>	No. Firms Bidding:	<u>5</u>
Present to Board:	<u>May 22, 2012</u>		

**CONTRACT TERM:**

The term shall commence May 23, 2012 and continue through December 31, 2013.

**RECOMMENDATION:**

It is the recommendation of Dennis Bonny, Director of Plant Operations and Maintenance and Cheryl Olson, Director of Purchasing and Warehouse Services to utilize US Communities RFP 0572UB08, Elevator Maintenance & Service, for the provision of services until December 31, 2013 or until a new contract is Board approved, whichever occurs first. A copy of the awarded tabulation is attached.

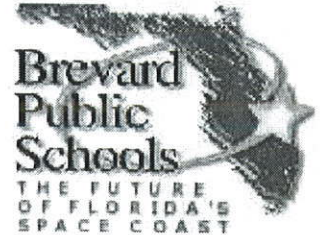
**ACTION BY BOARD**

\_\_\_\_\_ Approved Recommendation(s) Above & Awarded                      Meeting Date: \_\_\_\_\_  
\_\_\_\_\_ Other \_\_\_\_\_

Cheryl L. Olson, C.P.M., CPPO, FCCN, Director  
Office of Purchasing & Warehouse Services

Failure to file a protest within the time prescribed in s. 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

**School Board of Brevard County**  
**Office of Purchasing & Warehouse Services**  
2700 Judge Fran Jamieson Way  
Viera, FL 32940-6601  
**Brian T. Binggeli, Ed.D., Superintendent**



May 10, 2012

Bruce Norden  
KONE Inc  
One KONE Court  
Moline, IL 61265

RE: Request to Utilize Solicitation  
Bid/RFP/ITN # 0572UB08 – Elevator Maintenance & Service

Dear Mr. Norden:

State Board of Education Rule 6A-1.012(6) allows school districts to make purchases at or below the specified prices from contracts awarded by other city or county governmental agencies, other district school boards, community colleges, federal agencies, the public or governmental agencies of any state, or from state university system cooperative bid agreements, when the proposer awarded a contract by another entity will permit purchases by a district school board at the same terms, conditions, and prices (or below such prices) awarded in such contract, and such purchases are to the economic advantage of the district school board. With your permission, we would like to utilize the following bid/solicitation/contract that was awarded to your firm by **US Communities**. The bid/solicitation title is **Elevator Maintenance and Service** and US Communities bid number is **0572UB08**. The term of this agreement shall be from the date of Board Approval through **December 31, 2013**.

If you agree to the School Board's request to utilize the solicitation that was awarded to your company, please sign below and mail the ORIGINAL to the Purchasing Department at the address listed below, and you will be notified after the School Board's approval.

Please contact Leslie Lawter, Buyer, at 321-633-1000, ext. 635 or by email at [lawter.leslie@brevardschools.org](mailto:lawter.leslie@brevardschools.org) if you should have any questions. Thank you for your attention to this matter, and we look forward to working with you in the future.

Sincerely,

Cheryl L. Olson, CPPO, C.P.M., CPM, FCCN  
Director of Purchasing and Warehouse Services

**KONE Inc** agrees to allow the School District of Brevard County, Florida to utilize the bid/solicitation/contract that was awarded to your firm by US Communities. The bid/solicitation title is Elevator Maintenance and Service and US Communities bid number is 0572UB08.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

**Accepted:**

**The School Board of Brevard County, Florida**

**Attested by:**

\_\_\_\_\_  
Barbara A. Murray, Ph.D., Chairman

\_\_\_\_\_  
Date

\_\_\_\_\_  
Brian T. Binggeli, Ed.D., Superintendent

\_\_\_\_\_  
Date

cc: Bid File 12-028-PB/LL

*Cheryl L. Olson, C.P.M., CPPO, FCCN*  
*Director - Office of Purchasing & Warehouse Services*  
*Phone: (321) 633-1000 Ext. 645 · FAX: (321) 633-3618*  
*Warehouse: (321) 633-3680 Ext. 14100 · FAX: (321) 633-3698*



U.S. Communities Program under contract PC 94002 between KONE Inc. & the City and County of Denver

Based on the volume opportunity available through the U.S. Communities program, The KONE Exhibit C Billing Rate Table represents the following discounts from Standard Callout Rates

<b><u>Classification</u></b>	<b><u>Discount Level</u></b>
<b>Mechanic-Regular Time</b>	<b>**48%</b>
<b>Mechanic-Overtime</b>	<b>**54%</b>
<b>Helper-Regular Time</b>	<b>**48%</b>

\*\*Discounts are based on current scope and assume equipment is operational and code compliant