

Cameron County Commissioners' Court
Agenda Request Form

REF 1380

No. _____

Date: 1/25/19 Meeting Date Request: 2/8/19
Deadline for Action: _____ Contact Person: Michael Forbes
Department: Purchasing Phone: 544-0871 Fax: 550-7219
Department Head Name: Michael Forbes Signature: [Signature]

Caption:

Consideration and authorization to award the following:

Elevator Maintenance - (Thyssen Krupp / NIPA COOP)

Approved by Comm. Ct. 2/8/2019

Background: (Briefly summarize your request, if needed use separate sheet(s) or attach supporting documentation).

Annual Bid # 1380 Elevator Maintenance tabulation (see attached)

**PLEASE FILL IN ALL BLANKS WITH REQUIRED INITIALS AND FISCAL DATA INFORMATION
OR PLACE N/A IF IS NOT APPLICABLE:**

County Judge N/A Auditor N/A Budget N/A Legal N/A Human Resources N/A Purchasing N/A
1295 Form Beal

Fiscal Data: Dept. Name: N/A Fund No. N/A Funds From: Department: Yes No Amt. Expended: \$ N/A
General: Yes No Impact on future budget: Yes No
Grant: Yes No

Comments:

Action taken by Commissioners' Court
Approved _____ Tabled _____ Denied _____ Motion made by _____ Seconded _____
Vote _____

RECEIVED
JAN 29 2019
CAMERON COUNTY JUDGE

TABULATION

ANNUAL BID #1380 - ELEVATOR MAINTENANCE & REPAIRS
AS PER BIDS RECEIVED ON NOVEMBER 6, 2018 AT 11:00 A.M.
FROM: AWARD DATE TO: FEBRUARY 15, 2022

VENDOR'S NAME & ADDRESS		RIO ELEVATOR
DESCRIPTION		113 W. MADISON, HARLINGEN, TX 78551 (956) 423-6576
CATEGORY A - THYSSEN KRUPP 3 EA. (JUDICIAL-3)		
I. PREVENTIVE MAINTENANCE: WITHOUT REPAIRS (annual combined total)		\$4,320.00
II. REPAIRS & CALL BACKS		\$18,902.00
CAT. A PM's WITH REPAIRS (annual combined total)		\$23,222.00
CATEGORY B - MCE 4 EA. (ADMIN-2, OLD JAIL-1, JUDICIAL-1)		
I. PREVENTIVE MAINTENANCE: WITHOUT REPAIRS (annual combined total)		\$5,760.00
II. REPAIRS & CALL BACKS		\$9,108.00
CAT. B PM's WITH REPAIRS (annual combined total)		\$14,868.00
CATEGORY C - NORTHERN 1 EA. (DANCY)		
I. PREVENTIVE MAINTENANCE: WITHOUT REPAIRS (annual combined total)		\$1,680.00
II. REPAIRS & CALL BACKS		\$5,102.12
CAT. C PM's WITH REPAIRS (annual combined total)		\$6,782.00
CATEGORY D - ELEVATOR CONTROLS 2 EA. (LEVEE)		
I. PREVENTIVE MAINTENANCE: WITHOUT REPAIRS (annual combined total)		\$6,480.00
II. REPAIRS & CALL BACKS		\$5,102.12
CAT. D PM's WITH REPAIRS (annual combined total)		\$11,582.00
INSPECTION FEE CHARGES		EXCLUDED
NUMBER OF PM'S SCHEDULED PER YEAR		4
GRAND TOTAL		\$59,458.00

(NPA - COOP)	
THYSSEN KRUPP	
5655 BEAR LANE, S4 101B,	
CORPUS CHRISTI, TX 78405	
(956) 228-5158	
	\$11,871.50
	\$13,602.90
	\$4,682.90
	\$10,202.90
	INCLUDED
	6
	\$40,180.20

I HEREBY CERTIFY THE ABOVE TO BE THE CORRECT BIDS RECEIVED:

Michael Forbes 1-16-19
MICHAEL FORBES, ASST. AUDITOR / PURCHASING DATE

JOSE (PEPS) CONTRERAS / BUILDING MAINTENANCE SUPV. DATE 1-16-19

Jose Contreras 1-16-19

Danny Villalobos



RE: CERTIFIED PROPOSAL NUMBER: _R150801 – TX - 19751_

Dear Valued National IPA Participant:

Thank you for your consideration in accessing and potentially utilizing a National IPA cooperative contract. Each contract in the National IPA portfolio has been competitively solicited and publicly awarded by a government/education entity.

For those contracts that utilize proposals, particularly contracts for facility and construction projects, we have implemented the National IPA Certified Proposal Number (CPN) system, a proposal registration program. This new system will track transactions from the initial proposal stage to the completion of each project, and provide consistency and faster service for your agency. It will also allow us to assist you with verification of contract compliance and consistency.

THE CPN PROCESS

Awarded contract suppliers register your project with National IPA and receive a CPN. That CPN (noted above) should be prominently displayed on proposal(s) utilizing the cooperative contract. The CPN will also alert our dedicated and experienced National IPA team, who will work to support you and the awarded supplier during the process.

Your National IPA representative may be found at www.nationalipa.org, or by contacting National IPA Customer Relations at info@nationalipa.org.

Thank you for your participation with National IPA.

Sincerely,

The National IPA Team



VENDOR WEBSITE

[Overview](#)[Contract Documents](#)[Contact](#)[Marketing Materials](#)**Region 4 ESC Contract: R150801 - Elevator Equipment, Service, Repair and Related Services****Oct 1, 2015 to Sep 30, 2019****Master Agreement Documents**

- Official Signed Contract
- 2nd Year Renewal Letter
- 3rd Year Renewal Letter
- 4th Year Renewal Letter
- Award Letter
- Board Recommendation for Award
- Board Approval of Award
- Single Award Justification

Response Evaluation

- Response Evaluation Summary
- AZ Compliance Questionnaire

Solicitation Process

- Determination for RFP
- Original RFP Document
- Proof of Publication
- RFP Request List
- Time Stamped Responses
- RFP Response Receipt List
- RFP Opening Sign-In Sheet