



## Legislation Details (With Text)

**File #:** 17-196      **Version:** 1      **Name:**  
**Type:** Purchasing      **Status:** Passed  
**File created:** 2/9/2017      **In control:** City Commission  
**On agenda:** 3/1/2017      **Final action:** 3/1/2017  
**Title:** APPROVE SPENDING LIMIT INCREASE WITH MOWREY ELEVATOR COMPANY OF FLORIDA, INC.  
**Sponsors:** Environmental Services Department  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. 2014-35 Mowrey Contract, 2. Mowrey Elevator, 12-02-14 Regular Meeting Agenda, item 9.E, 3. Quote Mowrey - Hilltopper Elevator

Date	Ver.	Action By	Action	Result
3/1/2017	1	City Commission	approved	

**TO:** Mayor and Commissioners  
**FROM:** John Morgan, Environmental Services Director  
**THROUGH:** Chief Neal de Jesus, Interim City Manager  
**DATE:** March 1, 2017

APPROVE SPENDING LIMIT INCREASE WITH MOWREY ELEVATOR COMPANY OF FLORIDA, INC.

### **Recommended Action:**

Motion to Approve an Amendment to increase spending limit with Mowrey Elevator Company of Florida, Inc. to a not-to-exceed amount of \$140,000 for multiple acquisitions of elevator parts, repairs, and services for the period of December 31, 2016 through December 30, 2017.

### **Background:**

On December 2, 2014, City Commission approved award of an Agreement with Mowrey Elevator for the purchase of elevator parts and services in an annual amount not-to-exceed of \$65,000 (Bid 2014-35). The Agreement is effective December 31, 2014 through December 30, 2019 with two, one-year options to renew. The elevator serving the Hilltopper Stadium is currently out of service. It is in need of refurbishment and updating to return it to service and be ADA compliant. Mowrey Elevator has provided a quote for these updates and repairs at an estimated cost of \$42,760. Current year expenditure with Mowrey Elevator is approximately \$53,000. Staff is requesting a \$75,000 increase in the spending limit for Mowrey Elevator Company to cover repairs to the Hilltopper elevator and for other elevator parts, repairs and services that may be required during the current year..

This recommendation complies with the City Code of Ordinances, Chapter 36, Section 36.06 (A)(2), "*Within the Scope of Work*".

Spending amount for the last three years:

YTD- \$21,368.50

2016-\$14,719.50  
2015-\$14,131.54  
2014-\$0

**City Attorney Review:**

Approved as to form and legal sufficiency.

**Finance Department Review:**

Finance recommends approval.

**Funding Source:**

Funding will be provided from various departments in the 2017-2018 operating and capital budgets.