NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing

B3215025

CONTRACT NUMBER C315025001	**CONTRACT TITLE** Elevator/Escalator Maintenance Services (Central, Northeast, Southeast & St. Louis Regions)
AMENDMENT NUMBER 002	**CONTRACT PERIOD** March 1, 2016 through February 28, 2017
REQUISITION NUMBER N/A	**VENDOR NUMBER** 3412700560 3
CONTRACTOR NAME AND ADDRESS Schindler Elevator Corporation 1926 Innerbelt Business Center DR Saint Louis, MO 63114-5760	**STATE AGENCY'S NAME AND ADDRESS** Various State Agencies throughout the State of Missouri

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

Contract C315025001 is hereby amended pursuant to the attached amendment #002, dated 1/11/2016.

BUYER Molly Hurt	**BUYER CONTACT INFORMATION** Email: Molly.Hurt@oa.mo.gov Phone: (573) 751-8900 Fax: (573) 526-9816
SIGNATURE OF BUYER Molly Hurt	**DATE** 1-14-16

DIRECTOR OF PURCHASING

Karen S. Boeger

Karen S. Boeger

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING
CONTRACT RENEWAL

AMENDMENT NO.: 002 | **REQ NO.: N/A**
CONTRACT NO.: C315025001 | **BUYER: Molly Hurt**
TITLE: Elevator/Escalator Maintenance Services (Central, Northeast, Southeast & St. Louis Regions)
PHONE NO.: (573) 751-8900
ISSUE DATE: 12/28/15 | **E-MAIL: molly.hurt@oa.mo.gov**

TO: SCHINDLER ELEVATOR CORPORATION
1926 INNERBELT BUSINESS CENTER DR
SAINT LOUIS MO 63114-5760

RETURN AMENDMENT BY NO LATER THAN: 01/14/16 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	**molly.hurt@oa.mo.gov**
FAX TO:	**(573) 526-9816**
MAIL TO:	**PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809**
COURIER/DELIVER TO:	**PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517**

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies throughout the State of Missouri

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. Schindler Elevator Corporation
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS 1926 Innerbelt Business Center Drive
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE St. Louis, MO 63114

CONTACT PERSON Chris Cerny		EMAIL ADDRESS Chris.cerny@us.schindler.com
PHONE NUMBER 314-249-9137		FAX NUMBER 314-372-4571
TAXPAYER ID NUMBER (TIN) 34-1270056	TAXPAYER ID (TIN) TYPE (CHECK ONE) _X_ FEIN ___ SSN	VENDOR NUMBER (IF KNOWN) 3412700560 3
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) _X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt		
AUTHORIZED SIGNATURE		DATE 01/11/2015
PRINTED NAME Brett McCay		TITLE District Manager

AMENDMENT #002 TO CONTRACT C315025001

CONTRACT TITLE: Elevator/Escalator Maintenance Services (Central, Northeast, Southeast, and St. Louis Regions)

CONTRACT PERIOD: March 1, 2016 through February 28, 2017

The State of Missouri hereby exercises its option to renew the above-referenced contract.

The contractor shall indicate on the attached pricing page(s) the firm fixed prices for the above contract period. Any price increases quoted must not exceed the maximum price stated in the contract.

The contractor shall understand and agree if the contractor responds with any renewal period pricing increase, such increase may result in a justification request or in the state conducting a new procurement process rather than accepting the contractor's proposed renewal option pricing.

All other terms, conditions and provisions of the contract shall remain and apply hereto.

The contractor shall sign and return this document, along with completed pricing, on or before the date indicated.

NOTE: The contractor's failure to complete and return this document shall not stop the action specified herein. If the contractor fails to complete and return this document prior to the return date specified or the effective date of the contract period stated above, whichever is later, the state may renew the contract at the same price(s) as the previous contract period or at the price(s) allowed by the contract, whichever is lower.

PRICING PAGE
(C/S Code: 91014)

CENTRAL REGION

CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Month
Broadway State Office Building				
001	Elevator 1	Otis-Motion Control Passenger-Traction	907	$495.00
002	Elevator 2	Otis-Motion Control Passenger-Traction	905	$495.00
003	Elevator 3	Otis-Motion Control Passenger-Traction	906	$495.00
Capital West Garage				
004	Elevator 1	Mont Passenger-Hydraulic	886	$165.00
005	Escalator 1-Down	Kone Escalator	887	$441.00
006	Escalator 2-Up	Mont Escalator	891	$441.00
Employment Security Building				
007	Elevator 1	Dover Passenger- Hydraulic	9421	$165.00
008	Elevator 2	Dover Passenger-Hydraulic	9422	$165.00
009	Elevator 3	Dover Passenger-Hydraulic	9423	$165.00
Feed/Seed Lab				
010	Lobby	Otis Passenger-Hydraulic	898	$165.00
Fulton State Hospital				
011	Guhleman Bldg E-#8	Miller Passenger-Hydraulic	8251	$165.00
012	Guhleman Bldg E-#9	Miller Passenger-Hydraulic	8252	$165.00
013	Guhleman Bldg West-#6	Miller/VMI Passenger-Hydraulic	8249	$165.00
014	Guhleman Bldg West-#5	Miller/VMI Passenger-Hydraulic	14744	$165.00
015	Guhleman Bldg E-#7	Miller Passenger-Hydraulic	8250	$165.00
016	Guhleman Bldg West-#4	Miller/Veritron Passenger-Hydraulic	8248	$165.00
017	Cremer Bldg	Long Elevator/MCE Passenger-Hydraulic	8253	$165.00

CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Month
018	Biggs 1-#12	Otis/MCE Passenger-Traction	8255	$279.00
019	Biggs 2#13 Center	Otis Passenger-Traction	8256	$279.00
020	Supply Warehouse-#14	Long Freight-Hydraulic	8257	$165.00
Missouri State Highway Patrol				
021	Lobby Main Building	Mont/ Passenger-Traction	9238	$330.00
022	Academy Dorm	Mont/ Passenger-Traction	9235	$330.00
023	Annex Building	Haughton/ Passenger-Hydraulic	9236	$134.00
024	Warehouse	Mont/Freight-Hydraulic	9237	$134.00
Governor's Mansion				
025	Lobby	Mont/Passenger-Traction	7252	$394.00
Howerton Building				
026	Lobby Elevator 1	Dover/ Passenger-Hydraulic	899	$165.00
027	Lobby Elevator 2	Dover/ Passenger-Hydraulic	900	$165.00
James C. Kirkpatric State Information Center				
028	Elevator 1A South Left	Westinghouse/ Passenger-Hydraulic	903	$165.00
029	Elevator 2-Service Dock	Westinghouse/ Passenger-Hydraulic	901	$165.00
030	Elevator 3	Westinghouse/ Freight-Hydraulic	904	$165.00
031	Elevator 4-1B North Right	Westinghouse/ Passenger-Hydraulic	902	$165.00
Jefferson Building				
032	Elevator 1	Mont/ Passenger-Traction	897	$495.00
033	Elevator 2	Mont/ Passenger-Traction	896	$495.00
034	Elevator 3	Mont/ Passenger-Traction	895	$495.00
035	Elevator 4	Mont/ Passenger-Traction	894	$495.00

CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Month
036	Elevator 5	Mont/ Passenger-Traction	893	$495.00
037	Elevator 6	Mont/ Freight-Traction	892	$495.00
Labor & Industrial Relations				
038	Elevator 1 Lobby	Dover/ Passenger-Hydraulic	1147	$165.00
Lewis & Clark State Office Building				
039	Elevator 1-Left	Schindler/ Passenger-Hydraulic	14365	$165.00
040	Elevator 2-Center	Schindler/ Passenger-Hydraulic	14366	$165.00
041	Elevator 3-Right	Schindler/ Passenger-Hydraulic	14367	$165.00
Marshall Habilitation Center				
042	L Bldg-#5	Dover/ Passenger-Hydraulic	10328	$165.00
043	Spainhower Bldg	Mont/ Passenger-Hydraulic	10329	$165.00
044	J Bldg-#4	KONE/MCE/ Passenger-Hydraulic	10480	$165.00
045	Hosp Acute East	Dover/ Passenger-Hydraulic	10633	$165.00
046	#2 Main Hosp.	Mont/ Passenger-Traction	9760	$216.00
047	Contracts/ Laundry	MCE/MEI/ Passenger-Hydraulic	14142	$165.00
George Washington Carver Office Building				
048	Rear	Otis/Esco/ Passenger-Hydraulic	7085	$165.00
Missouri School for the Deaf				
049	Lobby	Mont/ Passenger-Hydraulic	268	$145.00
050	Lobby	Mont/ Passenger-Hydraulic	269	$145.00
051	Lobby	Otis/ Passenger-Hydraulic	271	$145.00
New Health Lab				
052	Elevator 1	ThyssenKrupp/ Passenger-Traction	16250	$394.00
053	Elevator 2	ThyssenKrupp/ Passenger-Traction	16251	$394.00

CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Month
Sedalia Career Center				
054	Main	Dover/ Passenger-Hydraulic	2614	$150.00
Supreme Court Building				
061	Lobby	Mont/ Passenger-Traction	377	$394.00
Troop I Headquarters				
062	East End of Bldg.	Otis/ Passenger-Hydraulic	10207	$165.00
Truman State Office Building				
063	Elevator 1	Dover/ Passenger-Traction	1155	$394.00
064	Elevator 2	Dover/ Passenger-Traction	1156	$394.00
065	Elevator 3	Dover/ Passenger-Traction	1157	$394.00
066	Elevator 4	Dover/ Passenger-Traction	1158	$394.00
067	Elevator 5	Dover/ Passenger-Traction	1159	$394.00
068	Elevator 6	Dover/ Passenger-Traction	1160	$394.00
069	Elevator 7	Dover/ Passenger-Traction	1161	$394.00
070	Elevator 8	Dover/ Passenger-Traction	1162	$394.00
071	Elevator 9	Dover/ Passenger Hydraulic	1163	$165.00
072	Elevator 10	Dover/ Passenger Hydraulic	1164	$165.00
073	Elevator 11-Dock/Kitchen	Mont/ Freight-Hydraulic	1165	$165.00
074	Elevator 12-Computer Room	Mont/ Passenger Hydraulic	1166	$165.00
075	Elevator 13	Dover/ Passenger-Traction	1167	$394.00
076	Elevator 14	Dover/ Passenger-Traction	1168	$394.00
077	Escalator 1-Up 1 to 2	Mont/ Escalator	1169	$441.00
078	Escalator 2-Down 2 to 1	Mont/ Escalator	1170	$441.00
079	Escalator 3-Up 2 to 3	Mont/ Escalator	1171	$441.00
080	Escalator 4-Down 3 to 2	Mont/ Escalator	1172	$441.00

CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Month
081	Escalator 5-Up 3 to 4	Mont/ Escalator	1173	$441.00
082	Escalator 6-Down 4 to 3	Mont/ Escalator	1174	$441.00
Senate Garage				
083	Center Parking	Otis/ Passenger-Traction	888	$394.00
Missouri Department of Transportation				
084	Comm. Admin Bldg	Otis/Passenger-Geared	146910	$394.00
085	Admin Bldg-Lobby	Mont/Passenger-Geared	17705	$394.00
086	Admin. Bldg-Lobby	Mont/Freight-Geared	17704	$394.00
087	Admin Bldg-Lobby	Mont/Freight-Hydraulic	18181	$165.00
088	Admin Bldg-Lobby	Garaventa/Chair Lift-Geared	24603	$52.00
089	Admin. Bldg-Lobby	US Elevator/Passenger-Hydraulic	10090	$165.00
090	Central Warehouse	KONE	20343	$165.00
Missouri Veteran's Home - Mexico				
091	E-1	Montgomery/ Passenger	CP50850	$145.00
092	E-2	Montgomery/ Passenger	CP50851	$145.00
093	E-3	Montgomery/ Freight	CP50852	$145.00
Missouri Veterans Home – St. James				
094	Dock Area	Dover/ Freight - Hydraulic	7093	$165.00
Department of Agriculture - Missouri State Fair				
095	Grandstand-South End	Otis/Hydraulic	6686	$145.00
096	Admin-Front/South Entrance	Otis/Hydraulic	6685	$145.00
097	Historic/Administration Building-Center	Otis/Hydraulic	6689	$145.00
098	Youth Dorm-West Side	Otis/Hydraulic	6687	$145.00

CENTRAL REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Month
099	Floriculture Bldg- SE Corner	Otis/Hydraulic	6684	$145.00
100	Fine Arts Bldg – SW Corner	Otis/Hydraulic	6688	$145.00
101	Coliseum East End	Inclinator	22030	$52.00
United States Post Office				
102	#1	Montgomery	4987	$330.00

CENTRAL REGION – Quarterly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price per Quarter
Algoa Correctional Center				
103	Kitchen-Food Service	Esco Freight-Hydraulic	2394	$309.00
Fulton Reception Diagnostic Correctional Center-CTCC				
104	East Wing	Otis Passenger-Traction	2820	$695.00
105	West Wing	Otis Passenger-Traction	2841	$695.00
Moberly Correctional Center				
106	Lobby	Esco/ Passenger-Hydraulic	13086	$370.00
Missouri Vocational Enterprises-1655 Industrial				
107	#1	Otis	9607	$695.00

CENTRAL REGION – Semi-Annual Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Semi-Annual
Jefferson City Correctional Center				
108	West Center	Kone/ Passenger-Hydraulic	13858	$525.00
Missouri Vocational Enterprises-1717 Industrial				
109	#1	Montgomery	9719	$1,050.00
110	#2	Montgomery	9720	$1,050.00

Service Requests:

Line #	Service	1st Renewal Option Period Firm, Fixed Price Per Hour
111	Service Request Performed by a Mechanic	$0.00
112	Service Request Performed by an Apprentice	$0.00
113	Immediate Service Performed by a Mechanic	$0.00
114	Immediate Service Performed by an Apprentice	$0.00
115	Emergency Service Performed by a Mechanic	$0.00
116	Emergency Service Performed by an Apprentice	$0.00

Repair Services:

Line #	Service	1st Renewal Option Period Firm, Fixed Price Per Hour
117	Basic Repair Service Performed by a Mechanic	$185.00 Firm, Fixed Price per Hour
118	Basic Repair Service Performed by an Technician	$185.00 Firm, Fixed Price per Hour
119	Percentage Over Actual Net Cost for Parts/Materials	20%

NORTHEAST REGION

NORTHEAST REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price per Month
Hannibal Career Center				
144	Lobby	Dover/ Passenger-Hydraulic	9010	$464.00
Troop B Headquarters				
145	East End of Bldg.	Dover/ Passenger-Hydraulic	57	$185.00

Service Requests:

Line #	Service	1st Renewal Option Period Firm, Fixed Price per Hour
146	Service Request Performed by a Mechanic	$0.00
147	Service Request Performed by an Apprentice	$0.00
148	Immediate Service Performed by a Mechanic	$0.00
149	Immediate Service Performed by an Apprentice	$0.00
150	Emergency Service Performed by a Mechanic	$0.00
151	Emergency Service Performed by an Apprentice	$0.00

Repair Services:

Line #	Service	1st Renewal Option Period Firm, Fixed Price per Hour
152	Basic Repair Service Performed by a Mechanic	$185.00 Firm, Fixed Price per Hour
153	Basic Repair Service Performed by an Technician	$185.00 Firm, Fixed Price per Hour
154	Percentage Over Actual Net Cost for Parts/Materials	20%

SOUTHEAST REGION

SOUTHEAST REGION – Monthly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Month
Sikeston Career Center				
183	Main	Motion Control/ Passenger-Hydraulic	18965	$216.00
Troop E Headquarters				
184	Main Lobby	Dover/ Passenger-Hydraulic	119	$216.00
Missouri Veterans Home – Cape Girardeau				
185	#1 Dock Area	Dover / Passenger Hydraulic	599	$216.00

SOUTHEAST REGION – Quarterly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Quarter
South East Correctional Center				
186	Admin. Bldg.	Kone/ Passenger-Hydraulic	9559	$525.00

Service Requests:

Line #	Service	1st Renewal Option Period *Firm, Fixed Price Per Hour*
187	Service Request Performed by a Mechanic	$0.00
188	Service Request Performed by an Apprentice	$0.00
189	Immediate Service Performed by a Mechanic	$0.00
190	Immediate Service Performed by an Apprentice	$0.00
191	Emergency Service Performed by a Mechanic	$0.00
192	Emergency Service Performed by an Apprentice	$0.00

Repair Services:

Line #	Service	1st Renewal Option Period Firm, Fixed Price Per Hour
193	Basic Repair Service Performed by a Mechanic	$185.00 Firm, Fixed Price per Hour
194	Basic Repair Service Performed by an Technician	$185.00 Firm, Fixed Price per Hour
195	Percentage Over Actual Net Cost for Parts/Materials	20%

ST. LOUIS REGION

Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Month
Bellefontaine Habilitation Center				
216	Warehouse	Otis/ Freight-Hydraulic	6026	$135.00
Chouteau & Compton State Office Building				
217	Elevator 1 Entrance	Schindler/ Passenger-Hydraulic	11147	$135.00
218	Elevator 2 Entrance	Schindler/ Passenger-Hydraulic	11148	$135.00
219	Elevator 3 Front Door	Schindler/ Passenger-Hydraulic	11149	$135.00
Gateway School for the Severely Handicapped				
220	East End of Addition	Dover/ Passenger-Hydraulic	5162	$135.00
Jennings State Office Building				
221	Elevator 1	Authorized (EMAC)/ Passenger-Hydraulic	14085	$135.00
Metro St. Louis Psychiatric Rehab. Center				
222	Elevator 1	Dover/ Passenger-Hydraulic	5198	$135.00
223	Elevator 2	Dover/ Passenger-Hydraulic	5199	$135.00
224	Elevator 3	Dover/ Passenger-Hydraulic	5200	$135.00
225	Elevator 4	Dover/ Passenger-Hydraulic	5201	$135.00
226	Elevator 5	Dover/ Passenger-Hydraulic	5202	$135.00
MO Sex Offender Treatment Center				
227	Hocter South	Dover/ Passenger-Traction	6174	$298.00
228	Blair	Dover/ Passenger-Hydraulic	6177	$135.00
229	Hoctor North	Schindler/Passenger	20077	$135.00
Prince Hall Office Building				
230	Wing B #1	US Elevator/Passenger	6392	$135.00
231	Wing B #2	US Elevator/Passenger	6393	$135.00
232	Wing C #3	US Elevator/Passenger	6394	$135.00
233	Wing C #4	US Elevator/Passenger	6395	$135.00
234	Wing #5	Dover/Freight	6396	$135.00

Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Month
		Mill Creek State Office Building		
235	Elevator 1	Westinghouse/Passenger	13123	$135.00
236	Elevator 2	Westinghouse/Freight	13122	$135.00
		Mo. School for the Blind		
237	Freight-Dock	Long/ Freight-Hydraulic	13527	$135.00
238	Front Lobby	Esco/ Passenger-Hydraulic	13529	$135.00
239	Collins Hall	Long/ Passenger-Hydraulic	13528	$135.00
240	West Hall	Long/ Passenger-Hydraulic	13525	$135.00
241	MDDB Bldg.	U.S. Elevator/ Passenger-Hydraulic	13526	$135.00
242	C&D Dorms	Dover/ Passenger-Hydraulic	13524	$135.00
		North Service Center		
243	Elevator 1-Lobby	Otis/ Passenger-Hydraulic	8588	$135.00
244	Elevator 2-Service Dock	Otis Passenger-Hydraulic /	8589	$135.00
		SE MO Mental Health Center		
245	Center	Westinghouse/ Passenger-Hydraulic	6175	$135.00
246	Center	Westinghouse/ Passenger-Hydraulic	6176	$135.00
247	Forensic North	Thyssen Krupp/ Passenger-Hydraulic	12604	$135.00
		South Service Center		
248	Elevator 1 West	Schindler/ Passenger-Hydraulic	15517	$135.00
249	Elevator 2 East	Schindler Passenger-Hydraulic	14153	$135.00
250	Elevator 3	Schindler/ Passenger-Hydraulic	14011	$135.00
		St. Louis Psychiatric Rehab. Center		
251	Dome Bldg A	US Elevator/ Passenger-Traction	6167	$288.00
252	Dome Bldg F	Schumacher/ Passenger-Traction	6168	$288.00
253	Receiving Warehouse	Otis/ Freight-Traction	6164	$288.00
254	Lobby #1	Otis/ Passenger-Hydraulic	6163	$135.00
255	Lobby #2	Otis/ Passenger-Hydraulic	6162	$135.00

Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Month
Wainwright State Office Building				
256	Lobby Elevator #3	US Elevator/ Passenger	1679	$283.00
257	Lobby Elevator #2	US Elevator	1680	$283.00
258	Lobby Elevator #1	US Elevator	1681	$283.00
259	Phase 2 Annex #4	Haughton	1678	$135.00
Missouri Veterans Home – St. Louis				
260	Dock/F.S.	Long/Passenger-Hydraulic	1285	$135.00

ST LOUIS REGION – Quarterly Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Quarter
Farmington Correctional Center				
261	Food Service	Otis Passenger-Traction /	10963	$800.00
262	Building 25	Otis/ Passenger-Hydraulic	2840	$263.00
Mo. Eastern Correctional Center				
263	Programs Bldg.	U.S. Elevator/ Passenger-Hydraulic	2398	$263.00
St. Louis Community Release Center.-P&P				
264	Center of Building	Dover/ Passenger-Hydraulic	2822	$263.00
MODOT District Office 1590 Woodlake Dr				
276	South	Otis Hydraulic	12113	$263.00
277	North	Otis Hydraulic	12114	$263.00
MODOT –TMC 14301 N. Outer 40				
278	N/A	Long Hydraulic	10317	$263.00

ST LOUIS REGION – Semi-Annual Preventative Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	1st Renewal Option Period Firm, Fixed Price Per Semi-Annual
Potosi Correctional Center				
265	Admin. Bldg. #1	Dover Passenger-Hydraulic /	2397	$740.00
266	Admin. Bldg. #2	Dover/ Passenger-Hydraulic	2396	$740.00

ST LOUIS REGION – Annual Maintenance				
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Firm, Fixed Price per Year
MODOT St. Louis District Procurement Office 2309 Barrett State Road				
279	N/A	Lift/Freight	N/A	$618.00

Service Requests:

Line #	Service	1st Renewal Option Period Firm, Fixed Price Per Hour
267	Service Request Performed by a Mechanic	$0.00
268	Service Request Performed by an Apprentice	$0.00
269	Immediate Service Performed by a Mechanic	$0.00
270	Immediate Service Performed by an Apprentice	$0.00
271	Emergency Service Performed by a Mechanic	$0.00
272	Emergency Service Performed by an Apprentice	$0.00

Repair Services:

Line #	Service	1st Renewal Option Period Firm, Fixed Price Per Hour
273	Basic Repair Service Performed by a Mechanic	$185.00 Firm, Fixed Price per Hour
274	Basic Repair Service Performed by an Technician	$185.00 Firm, Fixed Price per Hour
275	Percentage Over Actual Net Cost for Parts/Materials	20%

State of Missouri

OFFICE OF ADMINISTRATION

Division of Purchasing

Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Schindler Elevator Corporation
1926 Innerbelt Business Center Drive
St. Louis, MO 63114-5760
Phone: 314-372-4564
Fax: 314-372-4571

Schindler

January 12, 2016

Donna Temmen
OA, Division Of Purchasing &
Materials Management
Po Box 809
Jefferson City, MO 65101

Attn: Donna Temmen
Re: State of Missouri Office of Administration

Donna...

Attached you will find letters detailed the wage rates for the local #3 (Central, Northeast, Southeast, & St. Louis Regions) elevator constructors Union for 2015 and 2016. Our price increase that is presented on Amendment No. 002 for contract #C315025001 is based 100% on labor. The rate is computed by adding the Mechanic Rate + Employer contributions + 8% vacation figure). So please consider the following:

2015 Local #3
Mechanic: $45.09
Employer Contributions: $28.685
8% vacation figure: ($45.09*8%) = $3.6072
So the 2015 local 3 labor rate computes to $77.3822

2016 Local #3
Mechanic: $46.04
Employer Contributions: $30.585
8% vacation figure: ($46.04*8%) = $3.6832
So the 2015 local 3 labor rate computes to $80.3082

Thus you will see that we have incurred a 3.78% labor rate increase for 2016, but are requesting on the attached amendment around just a 3% contract price increase on the per unit basis.

Please consider the above information justification for the approximately 3% price increase effective on Amendment 002 for Contract #C315025001 for the 1st renewal option period of March 1, 2016 - February 28, 2017.

Regards,

Chris Cerny
Sales Representative

INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS
LOCAL NO. 3 A.F.L. C.I.O

5916 WILSON AVENUE
ST. LOUIS, MISSOURI 63110
PHONE (314) 644-3933 FAX (314) 644-4621

Affiliated with:

Central Labor Council

Egyptian Building & Construction Trades

Evansville Labor Temple

Greater St. Louis Area Port Council

Illinois AFL-CIO

Indiana State Building Trades

Indiana State AFL-CIO

Missouri AFL-CIO

Missouri State Building & Construction Trades

Northeast Missouri Building & Construction Trades

Pride of St. Louis, Inc.

St. Louis Building & Construction Trades

St. Louis Labor Council

St. Louis Union Label

Southeast Missouri Building & Construction Trades

Southwestern Indiana Building & Construction Trades

Southwestern Illinois Building & Construction Trades

WAGE & FRINGE PACKAGE

JANUARY 1, 2015 - DECEMBER 31, 2015

MIC (FOREMAN)- Wages	**$50.73**	**80% Apprentice - Wages**	**$36.07**
Mech - Wages	**$45.09**	**70% Apprentice - Wages**	**$31.56**
Pension	$8.46	Pension	$8.46
Health	$13.575	Health	$13.575
Education/Apprenticeship	$0.60	Education/Apprenticeship	$0.60
EIWPF**	$0.30	EIWPF	$0.30
Annuity	$5.75	Annuity	$5.75
MIC - Vacation (8%)	$4.06	*80% Apprentice - Vacation (6%)	$2.16
Mech -Vacation (8%)	$3.61	*70% Apprentice - Vacation (6%)	$1.89
MIC - Holiday (3.6% - 1800 hrs)	$1.83	80% Appr - Holiday (3.6% - 1800 hrs)	$1.30
Mech - Holiday (3.6% - 1800 hrs)	$1.62	70% Appr - Holiday (3.6% - 1800 hrs)	$1.14
MIC - Total Package	**$85.30**	**80% Apprentice - Total Package**	**$68.22**
Mech - Total Package	**$79.01**	**70% Apprentice - Total Package**	**$63.28**

0-6 Months / Probationary (50%)	**$22.545**
7-12 Months / 1st Year Appr. (55%)	**$24.80**
13-24 Months / 2nd Year Appr. (65%)	**$29.31**
25-36 Months / 3rd Year Appr. (70%)	**$31.56**
37-42 Months / 4th Year Appr. (80%)	**$36.07**
Helper (70%)	**$31.56**

Wages: if the 3rd number (behind the decimal) is below 5 - the 2nd number stays; if the 3rd number is above 5 - the 2nd number rounds to the higher number; if the 3rd number is 5 - it stays at 5 and the wages are at 3 decimals

* Subject to 8% Vacation pay if over (5) five years of service

** Fringes are the same for the 55% & 65% Apprentice as the 70% Apprentice above. 50% Apprentices do not get fringes

John P. Orr

John P. Orr
Business Manager

IPO/mcpcio#13-3615 wage rate

INTERNATIONAL UNION OF ELEVATOR CONSTRUCTORS
LOCAL NO. 3 A.F.L. C.I.O

5916 WILSON AVENUE
ST. LOUIS, MISSOURI 63110
PHONE (314) 644-3933 FAX (314) 644-4621

Affiliated with:

- Central Labor Council
- Egyptian Building & Construction Trades
- Evansville Labor Temple
- Greater St. Louis Area Port Council
- Illinois AFL-CIO
- Indiana State Building Trades
- Indiana State AFL-CIO
- Missouri AFL-CIO
- Missouri State Building & Construction Trades
- Northeast Missouri Building & Construction Trades
- Pride of St. Louis, Inc.
- St. Louis Building & Construction Trades
- St. Louis Labor Council
- St. Louis Union Label
- Southeast Missouri Building & Construction Trades
- Southwestern Indiana Building & Construction Trades
- Southwestern Illinois Building & Construction Trades

WAGE & FRINGE PACKAGE

JANUARY 1, 2016 - DECEMBER 31, 2016

MIC (FOREMAN)- Wages	$51.795	80% Apprentice - Wages	$36.83
Mech - Wages*	$46.04	70% Apprentice - Wages	$32.23
Pension	$8.96	Pension	$8.96
Health	$14.425	Health	$14.425
Education/Apprenticeship	$0.60	Education/Apprenticeship	$0.60
EIWPF	$0.30	EIWPF	$0.30
Annuity	$6.00	Annuity	$6.00
MIC - Vacation (8%)	$4.14	*80% Apprentice - Vacation (6%)	$2.21
Mech - Vacation (8%)	$3.68	*70% Apprentice - Vacation (6%)	$1.93
MIC - Holiday (3.6% - 1800 hrs)	$1.86	80% Appr - Holiday (3.6% - 1800 hrs)	$1.33
Mech - Holiday (3.6% - 1800 hrs)	$1.66	70% Appr - Holiday (3.6% - 1800 hrs)	$1.16
MIC - Total Package	$88.09	80% Apprentice - Total Package	$70.65
Mech - Total Package	$81.67	70% Apprentice - Total Package	$65.61

Probationary (50%)	$23.02
1st Year Appr. (55%)	$25.32
2nd Year Appr. (65%)	$29.93
3rd Year Appr. (70%)	$32.23
4th Year Appr. (80%)	$36.83
Helper (70%)	$32.23

Wages: if the 3rd number (behind the decimal) is below 5 - the 2nd number stays; if the 3rd number is above 5 - the 2nd number rounds to the higher number; if the 3rd number is 5 - it stays at 5 and the wages are at 3 decimals

* Subject to 8% Vacation pay if over (5) five years of service

**- Fringes are the same for the 55% & 65% Apprentice as the 70% Apprentice above. 50% Apprentices do not get fringes

John P. Orr

John P. Orr
Business Manager

/PD:st/opeiu#13-2016 wage ltr

PURCHASING N/A CONTRACT AMENDMENT ROUTING GUIDE MH C 315025001 A# 002 1-14
Revised 08/17/15

RENEWAL: ____ PERIOD OF 3 TOTAL

- ____ Renewal - % Increase ____ Cost Savings
- ✓ Renewal - $ Increase ✓ Cost Savings
- ____ Renewal – W/O Increase
- ____ SFS Renewal – Prices In Original Contract
- ____ SFS Renewal – Prices Not in Original Contract

EXTENSION PERIOD: ____

- ____ Extension – 30-Day
- ____ Termination
- ____ Extension - $ Increase ____ Cost Savings
- ____ Extension – W/O Increase
- ____ Assignment
- ____ Cancellation/Termination
- ____ Other Amendment

Performance Security Deposit: $____

Surety Bond: $____

Annual Wage Order Number: ____

Annual Wage Order Date: ____

County(ies): ____

Other Instructions: ____

A.	Section 34.040.6, RSMo	Buyer/Section Support	DT	12-28-15
B.	Purchasing Suspension List	Buyer/Section Support	DT	12-28-15
C.	Federal Suspension – SAM.GOV	Buyer/Section Support	DT	12-28-15
D.	Labor Stds – OA/FMDC Contractor Debarment Lists	Buyer/Section Support		
E.	Review of Participation Commitment Attainment – If app, Verify Receipt of 1st Renewal – Blind/Shel Wkshp Affdvt	Buyer		
F.	SFS Review/Justification – Insert Advertising Date, if applicable	Buyer		
		Buyer/Section Support	DT	12-28-15
		Buyer	MCH	12-29-15
		Buyer/Section Support	DT	12-31-15

Contractor E-Mail Address/Fax Number

State Agency Contact E-Mail Address chris.cerny@us.schindler.com

Section 34.040.6, RSMo, Letter Follow-Up Notes: ✓

A.	Renewal/Extension Pricing	Buyer/Section Support		
B.	Section 34.040.6, RSMo	Buyer/Section Support		
C.	Performance Security Deposit/Surety Bond	Buyer/Section Support		
D.	Renewal/Extension with Cost Savings Language	Buyer		
E.	Statewide Notice will do later DT	Buyer		
F.	~~SFS Authorized~~ Limit $	Buyer		
G.				
	1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support		
	2. Assignment and Consent Form	Buyer/Section Support		
	3. Purchasing Suspension List	Buyer/Section Support		
	4. Federal Suspension – SAM.GOV	Buyer/Section Support		
	5. Labor Stds – OA/FMDC Contractor Debarment Lists	Buyer/Section Support		
		Buyer/Section Support	MCH	1-14-16
		Buyer	MCH	1-14-16
	1/14/16	1/14/16		
		Buyer/Section Support	DT	1-28-16
	AM 300 PMM 00070742 m4	Buyer/Section Support	DT	1-28-16
	Distribute E-Verify & SDV Documents	Buyer/Section Support		
	E-Mail/Fax NOA to Contractor/Assignee & Agency Contact	Buyer/Section Support	DT	1-28-16
	Copy/Save As Statewide Notice to Internet Folder	Buyer/Section Support later		
		Central Support-Participation		
		Central Support-Imaging	DT	2.23

NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing And Materials Management
PO Box 809
Jefferson City, MO 65102-0809
http://oa.mo.gov/purchasing-materials-management

SOLICITATION NUMBER B3Z15025	**CONTRACT TITLE** Elevator/Escalator Maintenance Services (Central, Northeast, Southeast, and St. Louis Regions)
CONTRACT NUMBER C315025001	**CONTRACT PERIOD** March 1, 2015 through February 29, 2016
REQUISITION NUMBER NR 300 22004000087	**VENDOR NUMBER** 3412700560 3
CONTRACTOR NAME AND ADDRESS Schindler Elevator Corporation 1926 Innerbelt Business Center Drive St. Louis, MO 63114	**STATE AGENCY'S NAME AND ADDRESS** Various State Agencies throughout the State of Missouri

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

The proposal submitted by Schindler Elevator Corporation in response to B3Z15025 is accepted as to the Central, Northeast, Southeast, and St. Louis Regions.

BUYER Kyle Wilde	**BUYER CONTACT INFORMATION** Email: kyle.wilde@oa.mo.gov Phone: (573) 751- 4148 Fax: (573) 526-9816
SIGNATURE OF BUYER Kyle Wilde	**DATE** 2/10/2015

DIRECTOR OF PURCHASING AND MATERIALS MANAGEMENT

Karen S. Boeger

Karen S. Boeger

ORIGINAL

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
REQUEST FOR PROPOSAL (RFP)

AMENDMENT NO.: 2
RFP NO.: B3Z15025
TITLE: Elevator / Escalator Maintenance Services
ISSUE DATE: December 12, 2014

REQ NO.: NR 300 22004000087
BUYER: Kyle Wilde
PHONE NO.: (573) 751-4148
E-MAIL: kyle.wilde@oa.mo.gov

RETURN PROPOSAL NO LATER THAN: Tuesday, December 23, 2014 AT 2:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type **RFP Number** and **Return Due Date** on the lower left hand corner of the envelope or package. Delivered sealed proposals must be in DPMM office (301 W High Street, Room 630) by the return date and time.

RETURN PROPOSAL AND AMENDMENT(S) TO:

(U.S. Mail)		(Courier Service)
DPMM	or	DPMM
PO BOX 809		301 WEST HIGH STREET, ROOM 630
JEFFERSON CITY MO 65102-0809		JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: Effective Date of Contract through One Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies and Locations

The offeror hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of the original RFP as modified by this and any previously issued RFP amendments. The offeror should, as a matter of clarity and assurance, also sign and return all previously issued RFP amendment(s) and the original RFP document. The offeror agrees that the language of the original RFP as modified by this and any previously issued RFP amendments shall govern in the event of a conflict with his/her proposal. The offeror further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the offeror and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
	Schindler Elevator Corporation
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
	1926 Innerbelt Business Center Dr.
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
	St. Louis, MO 63114

CONTACT PERSON	EMAIL ADDRESS
Chris Cerny	Chris.cerny@us.schindler.com
PHONE NUMBER	FAX NUMBER
314-249-9137	314-372-4571

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
34-1270056	_X_ FEIN ___ SSN	341270056093

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)

_X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt

AUTHORIZED SIGNATURE	DATE
	12/22/14
PRINTED NAME	TITLE
Brett McCay	District Manager

AMENDMENT #2 to RFP B3Z15025

TITLE: Elevator / Escalator Maintenance Service

CONTRACT PERIOD: Effective Date of Contract through One Year

RFP B3Z15025 is hereby revised as follows:

1. **Closing Date:**

   As Stated: Return proposal no later than: December 18, 2014 at 2:00 PM.
   Change To: Return proposal no later than: December 23, 2014 at 2:00 PM.

2. Item 4.5.1 b. of the Pricing Page was revised to add Line Item 276 to add the Center Building elevator at the Western Reception Diagnostic Correctional Center.

3. Attachment #1 is revised to add the Center Building elevator at the Western Reception Diagnostic Correctional Center.

ORIGINAL

Main Partner of
SOLARIMPULSE

Schindler

Schindler Elevator Corporation
1926 Innerbelt Business Center Drive
St. Louis, MO 63114-5760
Phone: 314-372-4564
Fax: 314-372-4571

December 17, 2014

Mr. Kyle Wilde
State Of Missouri - OA
301 W. High Street
Jefferson City, MO 65101

Attn: Mr. Kyle Wilde
Re: Harry S Truman State Office Bldg

Thank you for allowing us the opportunity to bid on the Elevator / Escalator Maintenance Services RFP No. B3Z15025. As the incumbent provider for the Central and St. Louis Regions, we feel we have provided the high level of service that the State of Missouri expects. We are very confident the enclosed proposal will allow us to continue to provide this level of service in these regions as well as in the Southeast and Northeast areas. We look forward to having further dialogue with you to ensure we have the same expectations for this new contract term.

Regards,

Chris Cerny
Sales Representative

M00011

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
REQUEST FOR PROPOSAL (RFP)

AMENDMENT NO.: 1
RFP NO.: B3Z15025
TITLE: *Elevator / Escalator Maintenance Services*
ISSUE DATE: December 5, 2014

REQ NO.: NR 300 22004000087
BUYER: Kyle Wilde
PHONE NO.: (573) 751-4148
E-MAIL: kyle.wilde@oa.mo.gov

Return Proposal Date changed to December 23, 2014 in lieu of December 18, 2014 via Amendment #2

RETURN PROPOSAL NO LATER THAN: Thursday, December 23, 2014 AT 2:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type **RFP Number** and **Return Due Date** on the lower left hand corner of the envelope or package. Delivered sealed proposals must be in DPMM office (301 W High Street, Room 630) by the return date and time.

RETURN PROPOSAL AND AMENDMENT(S) TO:

(U.S. Mail)		(Courier Service)
DPMM	or	DPMM
PO BOX 809		301 WEST HIGH STREET, ROOM 630
JEFFERSON CITY MO 65102-0809		JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: Effective Date of Contract through One Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies and Locations

The offeror hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all terms and conditions, requirements, and specifications of the original RFP as modified by this and any previously issued RFP amendments. The offeror should, as a matter of clarity and assurance, also sign and return all previously issued RFP amendment(s) and the original RFP document. The offeror agrees that the language of the original RFP as modified by this and any previously issued RFP amendments shall govern in the event of a conflict with his/her proposal. The offeror further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the offeror and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
	Schindler Elevator Corporation
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
	1926 Innerbelt Business Center Dr.
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
	St. Louis, MO 63114

CONTACT PERSON	EMAIL ADDRESS
Chris Cerny	Chris.cerny@us.schindler.com
PHONE NUMBER	FAX NUMBER
314-249-9137	314-372-4571

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
34-1270056	_X_ FEIN ___ SSN	3412700560 0

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)

_X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt

AUTHORIZED SIGNATURE	DATE
	12/22/14
PRINTED NAME	TITLE
Brett McCay	District Manager

AMENDMENT #1 to RFP B3Z15025

TITLE: Elevator / Escalator Maintenance Services

CONTRACT PERIOD: Effective Date of Contract through One Year

RFP B3Z15025 is hereby revised as follows:

1. The following paragraph in RFP B3Z15025 contains changes:

   2.7.1 c 1) item two (2)

STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
REQUEST FOR PROPOSAL (RFP)

RFP NO.: B3Z15025
TITLE: Elevator / Escalator Maintenance Services
ISSUE DATE: November 5, 2014

REQ NO.: NR 300 22004000087
BUYER: Kyle Wilde
PHONE NO.: (573) 751-4148
E-MAIL: kyle.wilde@oa.mo.gov

Return Proposal Date changed to December 23, 2014 in lieu of December 18, 2014 via Amendment #2
RETURN PROPOSAL NO LATER THAN: Thursday, December 23, 2014 AT 2:00 PM CENTRAL TIME

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(U.S. Mail)		(Courier Service)
DPMM	or	DPMM
PO BOX 809		301 WEST HIGH STREET, RM 630
JEFFERSON CITY MO 65102-0809		JEFFERSON CITY MO 65101-1517

CONTRACT PERIOD: Effective Date of Contract through One Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Various State Agencies and Locations

The offeror hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Request for Proposal (Revised 12/27/12). The offeror further agrees that the language of this RFP shall govern in the event of a conflict with his/her proposal. The offeror further agrees that upon receipt of an authorized purchase order from the Division of Purchasing and Materials Management or when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the offeror and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
	Schindler Elevator Corporation
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
	1926 Innerbelt Business Center Dr.
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
	St. Louis, MO 63114

CONTACT PERSON	EMAIL ADDRESS
Chris Cerny	Chris.cerny@us.schindler.com
PHONE NUMBER	FAX NUMBER
314-249-9137	314-372-4571

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
34-1270056	_X_ FEIN ___ SSN	3412700560 0

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)

_X_ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___IRS Tax-Exempt

AUTHORIZED SIGNATURE	DATE
	12/22/14
PRINTED NAME	TITLE
Brett McCay	District Manager

1. PRICING PAGE

1.1 For each region proposed, the offeror shall provide firm, fixed prices for all covered units in the proposed region for the original contract period and a maximum price for each potential renewal period for providing the services in accordance with the provisions and requirements of this RFP. **All costs associated with providing the required services shall be included in the stated price(s).** *(c/s code 91014)*

1.2 **Central Region** – In the event the offeror is proposing to provide services in the Central Region, the offeror shall provide prices for each of the following:

1.2.1 Preventive Maintenance Service by Covered Unit: The offeror shall provide a firm, fixed price for the original contract period and a maximum price for each potential renewal period for Preventive Maintenance services for each covered unit listed below.

a. Monthly Preventative Maintenance: The offeror shall provide a firm, fixed price per month for the original contract period and a maximum price for each potential renewal period for Preventive Maintenance services for each covered unit listed below.

CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Month	1st Renewal Option Period Maximum Price per Month	2nd Renewal Option Period Maximum Price per Month	3rd Renewal Option Period Maximum Price per Month
Broadway State Office Building							
001	Elevator 1	Otis-Motion Control Passenger-Traction	907	$480.00	$495.00	$510.00	$525.00
002	Elevator 2	Otis-Motion Control Passenger-Traction	905	$480.00	$495.00	$510.00	$525.00
003	Elevator 3	Otis-Motion Control Passenger-Traction	906	$480.00	$495.00	$510.00	$525.00
Capital West Garage							
004	Elevator 1	Mont Passenger-Hydraulic	886	$160.00	$165.00	$170.00	$175.00
005	Escalator 1-Down	Kone Escalator	887	$427.00	$441.00	$455.00	$469.00
006	Escalator 2-Up	Mont Escalator	891	$427.00	$441.00	$455.00	$469.00
Employment Security Building							
007	Elevator 1	Dover Passenger-Hydraulic	9421	$160.00	$165.00	$170.00	$175.00
008	Elevator 2	Dover Passenger-Hydraulic	9422	$160.00	$165.00	$170.00	$175.00

CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Month	1st Renewal Option Period Maximum Price per Month	2nd Renewal Option Period Maximum Price per Month	3rd Renewal Option Period Maximum Price per Month
009	Elevator 3	Dover Passenger-Hydraulic	9423	$160.00	$165.00	$170.00	$175.00
Feed/Seed Lab							
010	Lobby	Otis Passenger-Hydraulic	898	$160.00	$165.00	$170.00	$175.00
Fulton State Hospital							
011	Guhleman Bldg E=#8	Miller Passenger-Hydraulic	8251	$160.00	$165.00	$170.00	$175.00
012	Guhleman Bldg E=#9	Miller Passenger-Hydraulic	8252	$160.00	$165.00	$170.00	$175.00
013	Guhleman Bldg West-#6	Miller/VMI Passenger-Hydraulic	8249	$160.00	$165.00	$170.00	$175.00
014	Guhleman Bldg West-#5	Miller/VMI Passenger-Hydraulic	14744	$160.00	$165.00	$170.00	$175.00
015	Guhleman Bldg E=#7	Miller Passenger-Hydraulic	8250	$160.00	$165.00	$170.00	$175.00
016	Guhleman Bldg West-#4	Miller/Veritron Passenger-Hydraulic	8248	$160.00	$165.00	$170.00	$175.00
017	Cremer Bldg	Long Elevator/MCE Passenger-Hydraulic	8253	$160.00	$165.00	$170.00	$175.00
018	Biggs 1-#12	Otis/MCE Passenger-Traction	8255	$270.00	$279.00	$288.00	$297.00
019	Biggs 2#13 Center	Otis Passenger-Traction	8256	$270.00	$279.00	$288.00	$297.00
020	Supply Warehouse-#14	Long Freight-Hydraulic	8257	$160.00	$165.00	$170.00	$175.00
Missouri State Highway Patrol							
021	Lobby Main Building	Mont/ Passenger-Traction	9238	$320.00	$330.00	$340.00	$350.00
022	Academy Dorm	Mont/ Passenger-Traction	9235	$320.00	$330.00	$340.00	$350.00
023	Annex Building	Haughton/ Passenger-Hydraulic	9236	$130.00	$134.00	$138.00	$142.00
024	Warehouse	Mont/Freight-Hydraulic	9237	$130.00	$134.00	$138.00	$142.00

CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Month	1st Renewal Option Period Maximum Price per Month	2nd Renewal Option Period Maximum Price per Month	3rd Renewal Option Period Maximum Price per Month
Governor's Mansion							
025	Lobby	Mont/Passenger-Traction	7252	$383.00	$394.00	$405.00	$416.00
Howerton Building							
026	Lobby Elevator 1	Dover/ Passenger-Hydraulic	899	$160.00	$165.00	$170.00	$175.00
027	Lobby Elevator 2	Dover/ Passenger-Hydraulic	900	$160.00	$165.00	$170.00	$175.00
James C. Kirkpatric State Information Center							
028	Elevator 1A South Left	Westinghouse/ Passenger-Hydraulic	903	$160.00	$165.00	$170.00	$175.00
029	Elevator 2-Service Dock	Westinghouse/ Passenger-Hydraulic	901	$160.00	$165.00	$170.00	$175.00
030	Elevator 3	Westinghouse/ Freight-Hydraulic	904	$160.00	$165.00	$170.00	$175.00
031	Elevator 4-1B North Right	Westinghouse/ Passenger-Hydraulic	902	$160.00	$165.00	$170.00	$175.00
Jefferson Building							
032	Elevator 1	Mont/ Passenger-Traction	897	$480.00	$495.00	$510.00	$525.00
033	Elevator 2	Mont/ Passenger-Traction	896	$480.00	$495.00	$510.00	$525.00
034	Elevator 3	Mont/ Passenger-Traction	895	$480.00	$495.00	$510.00	$525.00
035	Elevator 4	Mont/ Passenger-Traction	894	$480.00	$495.00	$510.00	$525.00
036	Elevator 5	Mont/ Passenger-Traction	893	$480.00	$495.00	$510.00	$525.00
037	Elevator 6	Mont/ Freight-Traction	892	$480.00	$495.00	$510.00	$525.00
Labor & Industrial Relations							
038	Elevator 1 Lobby	Dover/ Passenger-Hydraulic	1147	$160.00	$165.00	$170.00	$175.00

CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Month	1st Renewal Option Period Maximum Price per Month	2nd Renewal Option Period Maximum Price per Month	3rd Renewal Option Period Maximum Price per Month
Lewis & Clark State Office Building							
039	Elevator 1-Left	Schindler/ Passenger-Hydraulic	14365	$160.00	$165.00	$170.00	$175.00
040	Elevator 2-Center	Schindler/ Passenger-Hydraulic	14366	$160.00	$165.00	$170.00	$175.00
041	Elevator 3-Right	Schindler/ Passenger-Hydraulic	14367	$160.00	$165.00	$170.00	$175.00
Marshall Habilitation Center							
042	L Bldg-#5	Dover/ Passenger-Hydraulic	10328	$160.00	$165.00	$170.00	$175.00
043	Spainhower Bldg	Mont/ Passenger-Hydraulic	10329	$160.00	$165.00	$170.00	$175.00
044	J Bldg-#4	KONE/MCE/ Passenger-Hydraulic	10480	$160.00	$165.00	$170.00	$175.00
045	Hosp Acute East	Dover/ Passenger-Hydraulic	10633	$160.00	$165.00	$170.00	$175.00
046	#2 Main Hosp.	Mont/ Passenger-Traction	9760	$210.00	$216.00	$222.00	$228.00
047	Contracts/ Laundry	MCE/MEI/ Passenger-Hydraulic	14142	$160.00	$165.00	$170.00	$175.00
George Washington Carver Office Building							
048	Rear	Otis/Esco/ Passenger-Hydraulic	7085	$160.00	$165.00	$170.00	$175.00
Missouri School for the Deaf							
049	Lobby	Mont/ Passenger-Hydraulic	268	$140.00	$145.00	$150.00	$155.00
050	Lobby	Mont/ Passenger-Hydraulic	269	$140.00	$145.00	$150.00	$155.00
051	Lobby	Otis/ Passenger-Hydraulic	271	$140.00	$145.00	$150.00	$155.00
New Health Lab							
052	Elevator 1	ThyssenKrupp/ Passenger-Traction	16250	$383.00	$394.00	$405.00	$416.00

CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Month	1st Renewal Option Period Maximum Price per Month	2nd Renewal Option Period Maximum Price per Month	3rd Renewal Option Period Maximum Price per Month
053	Elevator 2	ThyssenKrupp/ Passenger-Traction	16251	$383.00	$394.00	$405.00	$416.00
Sedalia Career Center							
054	Main	Dover/ Passenger-Hydraulic	2614	$145.00	$150.00	$155.00	$160.00
State Capitol Building							
055	Elevator 1	Mont/ Passenger-Traction	881	$383.00	$394.00	$405.00	$416.00
056	Elevator 2	Mont/ Passenger-Traction	882	$383.00	$394.00	$405.00	$416.00
057	Elevator 3	Mont/ Passenger-Traction	880	$383.00	$394.00	$405.00	$416.00
058	Elevator 4	Kone/ Passenger-Traction	885	$383.00	$394.00	$405.00	$416.00
059	Elevator 5	Mon/ Passenger-Traction	883	$383.00	$394.00	$405.00	$416.00
060	Elevator 6	Mont/ Passenger-Traction	884	$383.00	$394.00	$405.00	$416.00
Supreme Court Building							
061	Lobby	Mont/ Passenger-Traction	377	$383.00	$394.00	$405.00	$416.00
Troop I Headquarters							
062	East End of Bldg.	Otis/ Passenger-Hydraulic	10207	$160.00	$165.00	$170.00	$175.00
Truman State Office Building							
063	Elevator 1	Dover/ Passenger-Traction	1155	$383.00	$394.00	$405.00	$416.00
064	Elevator 2	Dover/ Passenger-Traction	1156	$383.00	$394.00	$405.00	$416.00
065	Elevator 3	Dover/ Passenger-Traction	1157	$383.00	$394.00	$405.00	$416.00
066	Elevator 4	Dover/ Passenger-Traction	1158	$383.00	$394.00	$405.00	$416.00
067	Elevator 5	Dover/ Passenger-Traction	1159	$383.00	$394.00	$405.00	$416.00
068	Elevator 6	Dover/ Passenger-Traction	1160	$383.00	$394.00	$405.00	$416.00
069	Elevator 7	Dover/ Passenger-Traction	1161	$383.00	$394.00	$405.00	$416.00

CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Month	1st Renewal Option Period Maximum Price per Month	2nd Renewal Option Period Maximum Price per Month	3rd Renewal Option Period Maximum Price per Month
070	Elevator 8	Dover/ Passenger-Traction	1162	$383.00	$394.00	$405.00	$416.00
071	Elevator 9	Dover/ Passenger Hydraulic	1163	$160.00	$165.00	$170.00	$175.00
072	Elevator 10	Dover/ Passenger Hydraulic	1164	$160.00	$165.00	$170.00	$175.00
073	Elevator 11-Dock/Kitchen	Mont/ Freight-Hydraulic	1165	$160.00	$165.00	$170.00	$175.00
074	Elevator 12-Computer Room	Mont/ Passenger Hydraulic	1166	$160.00	$165.00	$170.00	$175.00
075	Elevator 13	Dover/ Passenger-Traction	1167	$383.00	$394.00	$405.00	$416.00
076	Elevator 14	Dover/ Passenger-Traction	1168	$383.00	$394.00	$405.00	$416.00
077	Escalator 1-Up 1 to 2	Mont/ Escalator	1169	$427.00	$441.00	$455.00	$469.00
078	Escalator 2-Down 2 to 1	Mont/ Escalator	1170	$427.00	$441.00	$455.00	$469.00
079	Escalator 3-Up 2 to 3	Mont/ Escalator	1171	$427.00	$441.00	$455.00	$469.00
080	Escalator 4-Down 3 to 2	Mont/ Escalator	1172	$427.00	$441.00	$455.00	$469.00
081	Escalator 5-Up 3 to 4	Mont/ Escalator	1173	$427.00	$441.00	$455.00	$469.00
082	Escalator 6-Down 4 to 3	Mont/ Escalator	1174	$427.00	$441.00	$455.00	$469.00
Senate Garage							
083	Center Parking	Otis/ Passenger-Traction	888	$383.00	$394.00	$405.00	$416.00
Missouri Department of Transportation							
084	Comm. Admin Bldg	Otis/Passenger-Geared	146910	$383.00	$394.00	$405.00	$416.00
085	Admin Bldg-Lobby	Mont/Passenger-Geared	17705	$383.00	$394.00	$405.00	$416.00
086	Admin. Bldg-Lobby	Mont/Freight-Geared	17704	$383.00	$394.00	$405.00	$416.00
087	Admin Bldg-Lobby	Mont/Freight-Hydraulic	18181	$160.00	$165.00	$170.00	$175.00
088	Admin Bldg-Lobby	Garaventa/Chair Lift-Geared	24603	$50.00	$52.00	$54.00	$56.00

CENTRAL REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Month	1st Renewal Option Period Maximum Price per Month	2nd Renewal Option Period Maximum Price per Month	3rd Renewal Option Period Maximum Price per Month
089	Admin. Bldg-Lobby	US Elevator/Passenger -Hydraulic	10090	$160.00	$165.00	$170.00	$175.00
090	Central Warehouse	KONE	20343	$160.00	$165.00	$170.00	$175.00
Missouri Veteran's Home - Mexico							
091	E-1	Montgomery/ Passenger	CP50850	$140.00	$145.00	$150.00	$155.00
092	E-2	Montgomery/ Passenger	CP50851	$140.00	$145.00	$150.00	$155.00
093	E-3	Montgomery/ Freight	CP50852	$140.00	$145.00	$150.00	$155.00
Missouri Veterans Home – St. James							
094	Dock Area	Dover/ Freight - Hydraulic	7093	$160.00	$165.00	$170.00	$175.00
Department of Agriculture - Missouri State Fair							
095	Grandstand-South End	Otis/Hydraulic	6686	$140.00	$145.00	$150.00	$155.00
096	Admin-Front/South Entrance	Otis/Hydraulic	6685	$140.00	$145.00	$150.00	$155.00
097	Historic/Administration Building-Center	Otis/Hydraulic	6689	$140.00	$145.00	$150.00	$155.00
098	Youth Dorm-West Side	Otis/Hydraulic	6687	$140.00	$145.00	$150.00	$155.00
099	Floriculture Bldg- SE Corner	Otis/Hydraulic	6684	$140.00	$145.00	$150.00	$155.00
100	Fine Arts Bldg – SW Corner	Otis/Hydraulic	6688	$140.00	$145.00	$150.00	$155.00
101	Coliseum East End	Inclinator	22030	$50.00	$52.00	$54.00	$56.00
United States Post Office							
102	#1	Montgomery	4987	$320.00	$330.00	$340.00	$350.00

b. Quarterly Preventative Maintenance: The offeror shall provide a firm, fixed price per quarter for the original contract period and a maximum price for each potential renewal period for Preventive Maintenance services for each covered unit listed below.

CENTRAL REGION – Quarterly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Quarter	1st Renewal Option Period Maximum Price per Quarter	2nd Renewal Option Period Maximum Price per Quarter	3rd Renewal Option Period Maximum Price per Quarter
Algoa Correctional Center							
103	Kitchen-Food Service	Esco Freight-Hydraulic	2394	$300.00	$309.00	$318.00	$327.00
Fulton Reception Diagnostic Correctional Center-CTCC							
104	East Wing	Otis Passenger-Traction	2820	$675.00	$695.00	$715.00	$735.00
105	West Wing	Otis Passenger-Traction	2841	$675.00	$695.00	$715.00	$735.00
Moberly Correctional Center							
106	Lobby	Esco/ Passenger-Hydraulic	13086	$360.00	$370.00	$380.00	$390.00
Missouri Vocational Enterprises-1655 Industrial							
107	#1	Otis	9607	$675.00	$695.00	$715.00	$735.00

c. Semi-Annual Preventative Maintenance: The offeror shall provide a firm, fixed semi-annual price for the original contract period and a maximum price for each potential renewal period for Preventive Maintenance services for each covered unit listed below.

CENTRAL REGION – Semi-Annual Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Semi-Annual	1st Renewal Option Period Maximum Price per Semi-Annual	2nd Renewal Option Period Maximum Price per Semi-Annual	3rd Renewal Option Period Maximum Price per Semi-Annual
Jefferson City Correctional Center							
108	West Center	Kone/ Passenger-Hydraulic	13858	$510.00	$525.00	$540.00	$555.00
Missouri Vocational Enterprises-1717 Industrial							
109	#1	Montgomery	9719	$1,020.00	$1,050.00	$1,080.00	$1,100.00
110	#2	Montgomery	9720	$1,020.00	$1,050.00	$1,080.00	$1,100.00

1.2.2 Service Requests: The offeror shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for on-site service requests performed by the mechanic and apprentice.

Line #	Service	Original Contract Period Firm, Fixed Price per Hour	1st Renewal Option Period Maximum Price per Hour	2nd Renewal Option Period Maximum Price per Hour	3rd Renewal Option Period Maximum Price per Hour
111	Service Request Performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
112	Service Request Performed by an Apprentice	$0.00	$0.00	$0.00	$0.00
113	Immediate Service Performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
114	Immediate Service Performed by an Apprentice	$0.00	$0.00	$0.00	$0.00
115	Emergency Service Performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
116	Emergency Service Performed by an Apprentice	$0.00	$0.00	$0.00	$0.00

1.2.3 Repair Services: The offeror shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for on-site Basic Repair Services performed by the mechanic and technician. In addition, the offeror shall state a firm, fixed percentage over the actual net cost for parts and materials. The offeror shall agree and understand that the percentage over net cost shall remain firm and unchanged for the entire term of the contract.

Line #	Service	Original Contract Period Firm, Fixed Price per Hour	1st Renewal Option Period Maximum Price per Hour	2 nd Renewal Option Period Maximum Price per Hour	3 rd Renewal Option Period Maximum Price per Hour
117	Basic Repair Service Performed by a Mechanic	$180.00 Firm, Fixed Price per Hour	$185.00 Firm, Fixed Price per Hour	$191.00 Firm, Fixed Price per Hour	$197.00 Firm, Fixed Price per Hour
118	Basic Repair Service Performed by an Technician	$180.00 Firm, Fixed Price per Hour	$185.00 Firm, Fixed Price per Hour	$191.00 Firm, Fixed Price per Hour	$197.00 Firm, Fixed Price per Hour
119	Percentage Over Actual Net Cost for Parts/Materials	20%			

1.2.4 Pre-Maintenance Repairs/Services – The offeror must submit an itemized list of repairs/services found to be needed, based on the offeror's inspection of the covered units, to restore each covered unit to optimum working order and first class operating condition and a firm, fixed total price for such repairs/services. If additional space is needed, copy this page and submit with proposal.

Building and Location of Covered Unit	Repairs Needed	Firm, Fixed Price
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
Total Firm, Fixed Price for Pre-Maintenance Repairs/Services for All Covered Units		$_____

1.2.5 Obsolete Parts – The offeror must submit an itemized list of obsolete parts found to be needed, based on the offeror's inspection of the covered units, to restore each covered unit to optimum working order and first class operating condition and a firm, fixed total price for such obsolete parts. If additional space is need, copy this page and submit with proposal.

Building and Location of Covered Unit	Obsolete Parts Needed	Firm, Fixed Price
Truman State Office Building. (6) Escalators – line items 077-082	Escalator Steps have been identified by OEM as obsolete. Approx $40,000.00 material per escalator x (6)	$240,000.00
Truman State Office Building. Elevators 1-8; 13, 14	Generators. Approx $10,000 per elevator x (10)	$100,000.00
Truman State Office Building. Elevators 1-8; 13, 14	Geared Machine Components. Approx $20,000 per elevator x (10)	$200,000.00
Fulton Reception Diagnostic CC – East Wing	Geared Machine Components. Approx $20,000	$20,000.00
Fulton State Hospital – Biggs 1 - #12	Geared Machine Components. Approx $20,000	$20,000.00
Fulton State Hospital – Biggs 2 - #13	Geared Machine Components. Approx $20,000	$20,000.00
Missouri State Highway Patrol – Lobby Main	Geared Machine Components. Approx $20,000	$20,000.00
Governor's Mansion - Lobby	Geared Machine Components. Approx $20,000	$20,000.00
Supreme Court Building – Lobby	Geared Machine Components. Approx $20,000	$20,000.00
Senate Garage – Center Parking	Geared Machine Components. Approx $20,000	$20,000.00
Missouri Department of Transportation – Comm. Admin. Bldg. & Admin Bldg – Lobby & Admin. Bldg. – Lobby (lines 084-086)	Geared Machine Components. Approx $20,000 per elevator x (3)	$60,000.00
Missouri Department of Transportation – Comm. Admin. Bldg. & Admin Bldg – Lobby & Admin. Bldg. – Lobby (lines 084-086)	Generators. Approx $10,000 per elevator x (3)	$30,000.00
Jefferson Building – Elevators 1-6	Miprom Drives have been identified by OEM as obsolete. Approx $5000 per elevator x (6)	$30,000.00
Marshall Habilitation Center – Hosp Acute East	MCE Drives have been identified by OEM as obsolete. Approx $5000	$5,000.00

1.3 Northeast Region – In the event the offeror is proposing to provide services in the Northeast Region, the offeror shall provide prices for each of the following:

1.3.1 Preventive Maintenance Service by Covered Unit: The offeror shall provide a firm, fixed price for the original contract period and a maximum price for each potential renewal period for Preventive Maintenance services for each covered unit listed below.

a. Monthly Preventative Maintenance: The offeror shall provide a firm, fixed price per month for the original contract period and a maximum price for each potential renewal period for Preventive Maintenance services for each covered unit listed below.

NORTHEAST REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Month	1st Renewal Option Period Maximum Price per Month	2nd Renewal Option Period Maximum Price per Month	3rd Renewal Option Period Maximum Price per Month
Hannibal Career Center							
144	Lobby	Dover/ Passenger-Hydraulic	9010	$450.00	$464.00	$478.00	$492.00
Troop B Headquarters							
145	East End of Bldg.	Dover/ Passenger-Hydraulic	57	$180.00	$185.00	$191.00	$197.00

1.3.2 Service Requests: The offeror shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for on-site service requests performed by the mechanic and apprentice.

Line #	Service	Original Contract Period Firm, Fixed Price per Hour	1st Renewal Option Period Maximum Price per Hour	2nd Renewal Option Period Maximum Price per Hour	3rd Renewal Option Period Maximum Price per Hour
146	Service Request Performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
147	Service Request Performed by an Apprentice	$0.00	$0.00	$0.00	$0.00
148	Immediate Service Performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
149	Immediate Service Performed by an Apprentice	$0.00	$0.00	$0.00	$0.00
150	Emergency Service Performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
151	Emergency Service Performed by an Apprentice	$0.00	$0.00	$0.00	$0.00

1.3.3 Repair Services: The offeror shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for on-site Basic Repair Services performed by the mechanic and technician. In addition, the offeror shall state a firm, fixed percentage over the actual net cost for parts and materials. The offeror shall agree and understand that the percentage over net cost shall remain firm and unchanged for the entire term of the contract.

Line #	Service	Original Contract Period Firm, Fixed Price per Hour	1st Renewal Option Period Maximum Price per Hour	2nd Renewal Option Period Maximum Price per Hour	3rd Renewal Option Period Maximum Price per Hour
152	Basic Repair Service Performed by a Mechanic	$180.00 Firm, Fixed Price per Hour	$185.00 Firm, Fixed Price per Hour	$191.00 Firm, Fixed Price per Hour	$197.00 Firm, Fixed Price per Hour
153	Basic Repair Service Performed by an Technician	$180.00 Firm, Fixed Price per Hour	$185.00 Firm, Fixed Price per Hour	$191.00 Firm, Fixed Price per Hour	$197.00 Firm, Fixed Price per Hour
154	Percentage Over Actual Net Cost for Parts/Materials	20%			

1.3.4 Pre-Maintenance Repairs/Services – The offeror must submit an itemized list of repairs/services found to be needed, based on the offeror's inspection of the covered units, to restore each covered unit to optimum working order and first class operating condition and a firm, fixed total price for such repairs/services. If additional space is needed, copy this page and submit with proposal.

Building and Location of Covered Unit	Repairs Needed	Firm, Fixed Price
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
Total Firm, Fixed Price for Pre-Maintenance Repairs/Services for All Covered Units		$

1.3.5 Obsolete Parts – The offeror must submit an itemized list of obsolete parts found to be needed, based on the offeror's inspection of the covered units, to restore each covered unit to optimum working order and first class operating condition and a firm, fixed total price for such obsolete parts. If additional space is need, copy this page and submit with proposal.

Building and Location of Covered Unit	Obsolete Parts Needed	Firm, Fixed Price
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____

1.4 Southeast Region – In the event the offeror is proposing to provide services in the Southeast Region, the offeror shall provide prices for each of the following:

1.4.1 Preventive Maintenance Service by Covered Unit: The offeror shall provide a firm, fixed price for the original contract period and a maximum price for each potential renewal period for Preventive Maintenance services for each covered unit listed below.

a. Monthly Preventative Maintenance: The offeror shall provide a firm, fixed price per month for the original contract period and a maximum price for each potential renewal period for Preventive Maintenance services for each covered unit listed below.

SOUTHEAST REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Month	1st Renewal Option Period Maximum Price per Month	2nd Renewal Option Period Maximum Price per Month	3rd Renewal Option Period Maximum Price per Month
Sikeston Career Center							
183	Main	Motion Control/ Passenger-Hydraulic	18965	$210.00	$216.00	$222.00	$228.00
Troop E Headquarters							
184	Main Lobby	Dover/ Passenger-Hydraulic	119	$210.00	$216.00	$222.00	$228.00
Missouri Veterans Home – Cape Girardeau							
185	#1 Dock Area	Dover / Passenger Hydraulic	599	$210.00	$216.00	$222.00	$228.00

b. Quarterly Preventative Maintenance: The offeror shall provide a firm, fixed price per quarter for the original contract period and a maximum price for each potential renewal period for Preventive Maintenance services for each covered unit listed below.

SOUTHEAST REGION – Quarterly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Quarter	1st Renewal Option Period Maximum Price per Quarter	2nd Renewal Option Period Maximum Price per Quarter	3rd Renewal Option Period Maximum Price per Quarter
South East Correctional Center							
186	Admin. Bldg.	Kone/ Passenger-Hydraulic	9559	$510.00	$525.00	$540.00	$565.00

1.4.2 Service Requests: The offeror shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for on-site service requests performed by the mechanic and apprentice.

Line #	Service	Original Contract Period Firm, Fixed Price per Hour	1st Renewal Option Period Maximum Price per Hour	2nd Renewal Option Period Maximum Price per Hour	3rd Renewal Option Period Maximum Price per Hour
187	Service Request Performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
188	Service Request Performed by an Apprentice	$0.00	$0.00	$0.00	$0.00
189	Immediate Service Performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
190	Immediate Service Performed by an Apprentice	$0.00	$0.00	$0.00	$0.00
191	Emergency Service Performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
192	Emergency Service Performed by an Apprentice	$0.00	$0.00	$0.00	$0.00

1.4.3 Repair Services: The offeror shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for on-site Basic Repair Services performed by the mechanic and technician. In addition, the offeror shall state a firm, fixed percentage over the actual net cost for parts and materials. The offeror shall agree and understand that the percentage over net cost shall remain firm and unchanged for the entire term of the contract.

Line #	Service	Original Contract Period Firm, Fixed Price per Hour	1st Renewal Option Period Maximum Price per Hour	2nd Renewal Option Period Maximum Price per Hour	3rd Renewal Option Period Maximum Price per Hour
193	Basic Repair Service Performed by a Mechanic	$180.00 Firm, Fixed Price per Hour	$185.00 Firm, Fixed Price per Hour	$191.00 Firm, Fixed Price per Hour	$197.00 Firm, Fixed Price per Hour
194	Basic Repair Service Performed by an Technician	$180.00 Firm, Fixed Price per Hour	$185.00 Firm, Fixed Price per Hour	$191.00 Firm, Fixed Price per Hour	$197.00 Firm, Fixed Price per Hour
195	Percentage Over Actual Net Cost for Parts/Materials	20%			

1.4.4 Pre-Maintenance Repairs/Services – The offeror must submit an itemized list of repairs/services found to be needed, based on the offeror's inspection of the covered units, to restore each covered unit to optimum working order and first class operating condition and a firm, fixed total price for such repairs/services. If additional space is needed, copy this page and submit with proposal.

Building and Location of Covered Unit	Repairs Needed	Firm, Fixed Price
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
Total Firm, Fixed Price for Pre-Maintenance Repairs/Services for All Covered Units		$_____

1.4.5 Obsolete Parts – The offeror must submit an itemized list of obsolete parts found to be needed, based on the offeror's inspection of the covered units, to restore each covered unit to optimum working order and first class operating condition and a firm, fixed total price for such obsolete parts. If additional space is need, copy this page and submit with proposal.

Building and Location of Covered Unit	Obsolete Parts Needed	Firm, Fixed Price
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____

1.5 St. Louis Region – In the event the offeror is proposing to provide services in the St. Louis Region, the offeror shall provide prices for each of the following:

1.5.1 Preventive Maintenance Service by Covered Unit: The offeror shall provide a firm, fixed price for the original contract period and a maximum price for each potential renewal period for Preventive Maintenance services for each covered unit listed below.

a. Monthly Preventative Maintenance: The offeror shall provide a firm, fixed price per month for the original contract period and a maximum price for each potential renewal period for Preventive Maintenance services for each covered unit listed below.

ST LOUIS REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Month	1st Renewal Option Period Maximum Price per Month	2nd Renewal Option Period Maximum Price per Month	3rd Renewal Option Period Maximum Price per Month
Bellefontaine Habilitation Center							
216	Warehouse	Otis/ Freight-Hydraulic	6026	$130.00	$135.00	$140.00	$145.00
Chouteau & Compton State Office Building							
217	Elevator 1 Entrance	Schindler/ Passenger-Hydraulic	11147	$130.00	$135.00	$140.00	$145.00
218	Elevator 2 Entrance	Schindler/ Passenger-Hydraulic	11148	$130.00	$135.00	$140.00	$145.00
219	Elevator 3 Front Door	Schindler/ Passenger-Hydraulic	11149	$130.00	$135.00	$140.00	$145.00
Gateway School for the Severely Handicapped							
220	East End of Addition	Dover/ Passenger-Hydraulic	5162	$130.00	$135.00	$140.00	$145.00
Jennings State Office Building							
221	Elevator 1	Authorized (EMAC)/ Passenger-Hydraulic	14085	$130.00	$135.00	$140.00	$145.00
Metro St. Louis Psychiatric Rehab. Center							
222	Elevator 1	Dover/ Passenger-Hydraulic	5198	$130.00	$135.00	$140.00	$145.00
223	Elevator 2	Dover/ Passenger-Hydraulic	5199	$130.00	$135.00	$140.00	$145.00
224	Elevator 3	Dover/ Passenger-Hydraulic	5200	$130.00	$135.00	$140.00	$145.00
225	Elevator 4	Dover/ Passenger-Hydraulic	5201	$130.00	$135.00	$140.00	$145.00
226	Elevator 5	Dover/ Passenger-Hydraulic	5202	$130.00	$135.00	$140.00	$145.00

ST LOUIS REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Month	1st Renewal Option Period Maximum Price per Month	2nd Renewal Option Period Maximum Price per Month	3rd Renewal Option Period Maximum Price per Month
MO Sex Offender Treatment Center							
227	Hocter South	Dover/ Passenger-Traction	6174	$290.00	$298.00	$306.00	$314.00
228	Blair	Dover/ Passenger-Hydraulic	6177	$130.00	$135.00	$140.00	$145.00
229	Hoctor North	Schindler/Passenger	20077	$130.00	$135.00	$140.00	$145.00
Prince Hall Office Building							
230	Wing B #1	US Elevator/Passenger	6392	$130.00	$135.00	$140.00	$145.00
231	Wing B #2	US Elevator/Passenger	6393	$130.00	$135.00	$140.00	$145.00
232	Wing C #3	US Elevator/Passenger	6394	$130.00	$135.00	$140.00	$145.00
233	Wing C #4	US Elevator/Passenger	6395	$130.00	$135.00	$140.00	$145.00
234	Wing #5	Dover/Freight	6396	$130.00	$135.00	$140.00	$145.00
Mill Creek State Office Building							
235	Elevator 1	Westinghouse/Passenger	13123	$130.00	$135.00	$140.00	$145.00
236	Elevator 2	Westinghouse/Freight	13122	$130.00	$135.00	$140.00	$145.00
Mo. School for the Blind							
237	Freight-Dock	Long/ Freight-Hydraulic	13527	$130.00	$135.00	$140.00	$145.00
238	Front Lobby	Esco/ Passenger-Hydraulic	13529	$130.00	$135.00	$140.00	$145.00
239	Collins Hall	Long/ Passenger-Hydraulic	13528	$130.00	$135.00	$140.00	$145.00
240	West Hall	Long/ Passenger-Hydraulic	13525	$130.00	$135.00	$140.00	$145.00
241	MDDB Bldg.	U.S. Elevator/ Passenger-Hydraulic	13526	$130.00	$135.00	$140.00	$145.00
242	C&D Dorms	Dover/ Passenger-Hydraulic	13524	$130.00	$135.00	$140.00	$145.00
North Service Center							
243	Elevator 1-Lobby	Otis/ Passenger-Hydraulic	8588	$130.00	$135.00	$140.00	$145.00
244	Elevator 2-Service Dock	Otis Passenger-Hydraulic /	8589	$130.00	$135.00	$140.00	$145.00
SE MO Mental Health Center							
245	Center	Westinghouse/ Passenger-Hydraulic	6175	$130.00	$135.00	$140.00	$145.00
246	Center	Westinghouse/ Passenger-	6176	$130.00	$135.00	$140.00	$145.00

ST LOUIS REGION – Monthly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Month	1st Renewal Option Period Maximum Price per Month	2nd Renewal Option Period Maximum Price per Month	3rd Renewal Option Period Maximum Price per Month
		Hydraulic					
247	Forensic North	Thyssen Krupp/ Passenger-Hydraulic	12604	$130.00	$135.00	$140.00	$145.00
South Service Center							
248	Elevator 1 West	Schindler/ Passenger-Hydraulic	15517	$130.00	$135.00	$140.00	$145.00
249	Elevator 2 East	Schindler Passenger-Hydraulic	14153	$130.00	$135.00	$140.00	$145.00
250	Elevator 3	Schindler/ Passenger-Hydraulic	14011	$130.00	$135.00	$140.00	$145.00
St. Louis Psychiatric Rehab. Center							
251	Dome Bldg A	US Elevator/ Passenger-Traction	6167	$280.00	$288.00	$296.00	$304.00
252	Dome Bldg F	Schumacher/ Passenger-Traction	6168	$280.00	$288.00	$296.00	$304.00
253	Receiving Warehouse	Otis/ Freight-Traction	6164	$280.00	$288.00	$296.00	$304.00
254	Lobby #1	Otis/ Passenger-Hydraulic	6163	$130.00	$135.00	$140.00	$145.00
255	Lobby #2	Otis/ Passenger-Hydraulic	6162	$130.00	$135.00	$140.00	$145.00
Wainwright State Office Building							
256	Lobby Elevator #3	US Elevator/ Passenger	1679	$275.00	$283.00	$291.00	$299.00
257	Lobby Elevator #2	US Elevator	1680	$275.00	$283.00	$291.00	$299.00
258	Lobby Elevator #1	US Elevator	1681	$275.00	$283.00	$291.00	$299.00
259	Phase 2 Annex #4	Haughton	1678	$130.00	$135.00	$140.00	$145.00
Missouri Veterans Home – St. Louis							
260	Dock/F.S.	Long/Passenger-Hydraulic	1285	$130.00	$135.00	$140.00	$145.00

b. Quarterly Preventative Maintenance: The offeror shall provide a firm, fixed price per quarter for the original contract period and a maximum price for each potential renewal period for Preventive Maintenance services for each covered unit listed below.

ST LOUIS REGION – Quarterly Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Quarter	1st Renewal Option Period Maximum Price per Quarter	2nd Renewal Option Period Maximum Price per Quarter	3rd Renewal Option Period Maximum Price per Quarter
Farmington Correctional Center							
261	Food Service	Otis Passenger-Traction /	10963	$780.00	$800.00	$820.00	$840.00
262	Building 25	Otis/ Passenger-Hydraulic	2840	$255.00	$263.00	$271.00	$279.00
Mo. Eastern Correctional Center							
263	Programs Bldg.	U.S. Elevator/ Passenger-Hydraulic	2398	$255.00	$263.00	$271.00	$279.00
St. Louis Community Release Center.-P&P							
264	Center of Building	Dover/ Passenger-Hydraulic	2822	$255.00	$263.00	$271.00	$279.00

c. Semi-Annual Preventative Maintenance: The offeror shall provide a firm, fixed semi-annual price for the original contract period and a maximum price for each potential renewal period for Preventive Maintenance services for each covered unit listed below.

ST LOUIS REGION – Semi-Annual Preventative Maintenance							
Line Item	Location of Covered Unit	Manufacturer/Type	Equip ID	Original Contract Period Firm, Fixed Price per Semi-Annual	1st Renewal Option Period Maximum Price per Semi-Annual	2nd Renewal Option Period Maximum Price per Semi-Annual	3rd Renewal Option Period Maximum Price per Semi-Annual
Potosi Correctional Center							
265	Admin. Bldg. #1	Dover Passenger-Hydraulic /	2397	$720.00	$740.00	$760.00	$780.00
266	Admin. Bldg. #2	Dover/ Passenger-Hydraulic	2396	$720.00	$740.00	$760.00	$780.00

1.5.2 Service Requests: The offeror shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for on-site service requests performed by the mechanic and apprentice.

Line #	Service	Original Contract Period Firm, Fixed Price per Hour	1st Renewal Option Period Maximum Price per Hour	2nd Renewal Option Period Maximum Price per Hour	3rd Renewal Option Period Maximum Price per Hour
267	Service Request Performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
268	Service Request Performed by an Apprentice	$0.00	$0.00	$0.00	$0.00
269	Immediate Service Performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
270	Immediate Service Performed by an Apprentice	$0.00	$0.00	$0.00	$0.00
271	Emergency Service Performed by a Mechanic	$0.00	$0.00	$0.00	$0.00
272	Emergency Service Performed by an Apprentice	$0.00	$0.00	$0.00	$0.00

1.5.3 Repair Services: The offeror shall provide a firm, fixed price per hour for the original contract period and a maximum price for each potential renewal period for on-site Basic Repair Services performed by the mechanic and technician. In addition, the offeror shall state a firm, fixed percentage over the actual net cost for parts and materials. The offeror shall agree and understand that the percentage over net cost shall remain firm and unchanged for the entire term of the contract.

Line #	Service	Original Contract Period Firm, Fixed Price per Hour	1st Renewal Option Period Maximum Price per Hour	2nd Renewal Option Period Maximum Price per Hour	3rd Renewal Option Period Maximum Price per Hour
273	Basic Repair Service Performed by a Mechanic	$180.00 Firm, Fixed Price per Hour	$185.00 Firm, Fixed Price per Hour	$191.00 Firm, Fixed Price per Hour	$197.00 Firm, Fixed Price per Hour
274	Basic Repair Service Performed by an Technician	$180.00 Firm, Fixed Price per Hour	$185.00 Firm, Fixed Price per Hour	$191.00 Firm, Fixed Price per Hour	$197.00 Firm, Fixed Price per Hour
275	Percentage Over Actual Net Cost for Parts/Materials	20%			

1.5.4 Pre-Maintenance Repairs/Services – The offeror must submit an itemized list of repairs/services found to be needed, based on the offeror's inspection of the covered units, to restore each covered unit to optimum working order and first class operating condition and a firm, fixed total price for such repairs/services. If additional space is needed, copy this page and submit with proposal.

Building and Location of Covered Unit	Repairs Needed	Firm, Fixed Price
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
		$_____
Total Firm, Fixed Price for Pre-Maintenance Repairs/Services for All Covered Units		$_____

1.5.5 Obsolete Parts – The offeror must submit an itemized list of obsolete parts found to be needed, based on the offeror's inspection of the covered units, to restore each covered unit to optimum working order and first class operating condition and a firm, fixed total price for such obsolete parts. If additional space is need, copy this page and submit with proposal.

Building and Location of Covered Unit	Obsolete Parts Needed	Firm, Fixed Price
Missouri Veterans Home – St. Louis – Dock/F.S. Elevator	Long Elevator microprocessor boards are no longer available and controls may need to be upgraded if replacement could not be found. Price includes labor & material to upgrade.	$60,000.00
Jennings State Office Building – Elevator 1	Controller components. Price includes labor & material to upgrade.	$60,000.00
Mo. School for the Blind – Front Lobby	Controller components. Price includes labor & material to upgrade.	$60,000.00
Mo. School for the Blind – West Hall	Controller components. Price includes labor & material to upgrade.	$60,000.00
Mo. School for the Blind – MDDB Building	Controller components. Price includes labor & material to upgrade.	$60,000.00
St. Louis Psychiatric Rehab Center – Dome Bldg A	Generator	$10,000.00
St. Louis Psychiatric Rehab Center – Dome Bldg A	Geared Machine Components	$20,000.00
St. Louis Psychiatric Rehab Center – Dome Bldg F	Drive Replacement	$7,500.00
St. Louis Psychiatric Rehab Center – Receiving Warehouse	Geared Machine Components	$20,000.00
St. Louis Psychiatric Rehab Center – Receiving Warehouse	Generator	$10,000.00
		$_____
		$_____
		$_____
		$_____

EXHIBIT A

CURRENT/PRIOR EXPERIENCE VERIFICATION

The offeror should copy and complete this form documenting the offeror and subcontractor's current/prior experience considered relevant to the services required herein. In addition, the offeror is advised that if the contact person listed for verification of services is unable to be reached during the evaluation, the listed experience may not be considered.

Offeror Name or Subcontractor Name: Schindler Elevator Corporation	
Experience/Service Information Verification (Current/Prior Services Performed For:)	
Name of Company/Client:	State of Missouri Office of Administration
Address of Company/Client ✓ Street Address ✓ City, State, Zip	301 West High Street Jefferson City, MO 65101
Company/Client Contact Person Information: ✓ Name ✓ Phone # ✓ E-mail Address	Mark Grannemann 573-751-7830 Mark.grannemann@oa.mo.gov
Dates of Services:	2005 - current
If service/contract has terminated, specify reason:	Contract is currently out to bid
Dollar Value of Services	Approximately $37,000.00 per month in maintenance plus repair work
Description of Services Performed	Elevator, escalator, & lift maintenance. Covered and non-covered repairs. Upgrades, Modernizations, New equipment installation. Straight-time and Over-time service call response

Offeror Name or Subcontractor Name: Schindler Elevator Corporation	
Experience/Service Information Verification (Current/Prior Services Performed For:)	
Name of Company/Client:	Boone Hospital Center
Address of Company/Client ✓ Street Address ✓ City, State, Zip	1600 E. Broadway Columbia, MO 65201
Company/Client Contact Person Information: ✓ Name ✓ Phone # ✓ E-mail Address	Gary Wilburn 573-815-8213 gwilburn@bjc.org

Dates of Services:	2004 - current
If service/contract has terminated, specify reason:	Current agreement
Dollar Value of Services	Internal Information
Description of Services Performed	Elevator maintenance. Covered and non-covered repairs. Upgrades, Modernizations, New equipment installation, Straight-time and Over-time service call response

Offeror Name or Subcontractor Name: Schindler Elevator Corporation	
Experience/Service Information Verification (Current/Prior Services Performed For:)	
Name of Company/Client:	State of Illinois
Address of Company/Client ✓ Street Address ✓ City, State, Zip	Room 39 Howlett Building Springfield, IL 62756
Company/Client Contact Person Information: ✓ Name ✓ Phone # ✓ E-mail Address	Dodie Stannard 217-782-8495 dstannard@ilsos.net
Dates of Services:	2008 - current
If service/contract has terminated, specify reason:	Current agreement
Dollar Value of Services	Internal Information
Description of Services Performed	Elevator maintenance. Covered and non-covered repairs. Upgrades, Modernizations, New equipment installation, Straight-time and Over-time service call response

Offeror Name or Subcontractor Name: Schindler Elevator Corporation	
Experience/Service Information Verification (Current/Prior Services Performed For:)	
Name of Company/Client:	Illinois State University
Address of Company/Client ✓ Street Address ✓ City, State, Zip	Facilities Management Campus Box: 9000 Normal, IL 61790
Company/Client Contact Person Information: ✓ Name ✓ Phone # ✓ E-mail Address	Steve Pydynowski 309-438-7260 sbpydyn@ilstu.edu
Dates of Services:	2007 - current
If service/contract has terminated, specify reason:	Current agreement
Dollar Value of Services	Internal Information
Description of Services Performed	Elevator maintenance. Covered and non-covered repairs. Upgrades, Modernizations, New equipment installation, Straight-time and Over-time service call response

EXHIBIT A

CURRENT/PRIOR EXPERIENCE VERIFICATION

The offeror should copy and complete this form documenting the offeror and subcontractor's current/prior experience considered relevant to the services required herein. In addition, the offeror is advised that if the contact person listed for verification of services is unable to be reached during the evaluation, the listed experience may not be considered.

Offeror Name or Subcontractor Name: Schindler Elevator Corporation	
Experience/Service Information Verification (Current/Prior Services Performed For:)	
Name of Company/Client:	State of Missouri Office of Administration
Address of Company/Client ✓ Street Address ✓ City, State, Zip	301 West High Street Jefferson City, MO 65101
Company/Client Contact Person Information: ✓ Name ✓ Phone # ✓ E-mail Address	Mark Grannemann 573-751-7830 Mark.grannemann@oa.mo.gov
Dates of Services:	2005 - current
If service/contract has terminated, specify reason:	Contract is currently out to bid
Dollar Value of Services	Approximately $37,000.00 per month in maintenance plus repair work
Description of Services Performed	Elevator, escalator, & lift maintenance. Covered and non-covered repairs. Upgrades, Modernizations, New equipment installation. Straight-time and Over-time service call response

Offeror Name or Subcontractor Name: Schindler Elevator Corporation	
Experience/Service Information Verification (Current/Prior Services Performed For:)	
Name of Company/Client:	Boone Hospital Center
Address of Company/Client ✓ Street Address ✓ City, State, Zip	1600 E. Broadway Columbia, MO 65201
Company/Client Contact Person Information: ✓ Name ✓ Phone # ✓ E-mail Address	Gary Wilburn 573-815-8213 gwilburn@bjc.org

Dates of Services:	2004 - current
If service/contract has terminated, specify reason:	Current agreement
Dollar Value of Services	Internal Information
Description of Services Performed	Elevator maintenance. Covered and non-covered repairs. Upgrades, Modernizations, New equipment installation, Straight-time and Over-time service call response

Offeror Name or Subcontractor Name: Schindler Elevator Corporation	
Experience/Service Information Verification (Current/Prior Services Performed For:)	
Name of Company/Client:	State of Illinois
Address of Company/Client ✓ Street Address ✓ City, State, Zip	Room 39 Howlett Building Springfield, IL 62756
Company/Client Contact Person Information: ✓ Name ✓ Phone # ✓ E-mail Address	Dodie Stannard 217-782-8495 dstannard@ilsos.net
Dates of Services:	2008 - current
If service/contract has terminated, specify reason:	Current agreement
Dollar Value of Services	Internal Information
Description of Services Performed	Elevator maintenance. Covered and non-covered repairs. Upgrades, Modernizations, New equipment installation, Straight-time and Over-time service call response

Offeror Name or Subcontractor Name: Schindler Elevator Corporation	
Experience/Service Information Verification (Current/Prior Services Performed For:)	
Name of Company/Client:	Illinois State University
Address of Company/Client ✓ Street Address ✓ City, State, Zip	Facilities Management Campus Box: 9000 Normal, IL 61790
Company/Client Contact Person Information: ✓ Name ✓ Phone # ✓ E-mail Address	Steve Pydynowski 309-438-7260 sbpydyn@ilstu.edu
Dates of Services:	2007 - current
If service/contract has terminated, specify reason:	Current agreement
Dollar Value of Services	Internal Information
Description of Services Performed	Elevator maintenance. Covered and non-covered repairs. Upgrades, Modernizations, New equipment installation, Straight-time and Over-time service call response

EXHIBIT B

MISCELLANEOUS INFORMATION

Inspection or Familiarity with the Covered Units - The offeror must document a thorough understanding of the covered units based on either (1) the offeror's inspection of the covered units, or (2) as gained by the offeror from some other means.

____	**I inspected all covered units within the specified region(s).** The offeror's inspection of the covered units shall be verified by the state agency's record. Select the region(s) toured: __ Northwest __ Northeast __ Greater Kansas City _X_ Central _X_ St. Louis __ Southwest __ Southeast
	I did not inspect all covered units within the specified region(s). The offeror must provide relevant information regarding the offeror's understanding of the covered units. The offeror is advised that neither the review of a building's floor plans nor knowledge of the types of covered units gives an accurate account of the covered units for maintenance purposes. Used the state of Missouri elevator inspection website to obtain needed Information to bid new elevators that we did not survey in SE and NE region.

Select the region(s) and list the covered units NOT inspected.

If more space is needed, please attach a separate sheet.

Northwest	Northeast	Greater Kansas City	Central	St. Louis	Southwest	Southeast

EXHIBIT B (continued)

Outside United States - If any products and/or services offered under this RFP are being manufactured or performed at sites outside the United States, the offeror MUST disclose such fact and provide details in the space below or on an attached page.

Are products and/or services being manufactured or performed at sites outside the United States?	Yes ___	No _X_
Describe and provide details:		

Employee/Conflict of Interest:

Offerors who are elected or appointed officials or employees of the State of Missouri or any political subdivision thereof, serving in an executive or administrative capacity, must comply with sections 105.450 to 105.458, RSMo, regarding conflict of interest. If the offeror or any owner of the offeror's organization is currently an elected or appointed official or an employee of the State of Missouri or any political subdivision thereof, please provide the following information:	
Name and title of elected or appointed official or employee of the State of Missouri or any political subdivision thereof:	N/A
If employee of the State of Missouri or political subdivision thereof, provide name of state agency or political subdivision where employed:	N/A
Percentage of ownership interest in offeror's organization held by elected or appointed official or employee of the State of Missouri or political subdivision thereof:	N/A %

Local Government Use (Cooperative Procurement):

The offeror should indicate agreement/disagreement to participate in the State of Missouri's Cooperative Procurement Program as described herein.

Yes ___X___	No _____

EXHIBIT C
BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION, AND AFFIDAVIT OF WORK AUTHORIZATION

BUSINESS ENTITY CERTIFICATION:

The offeror must certify their current business status by completing either Box A or Box B or Box C on this Exhibit.

BOX A:	To be completed by a non-business entity as defined below.
BOX B:	To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at http://www.dhs.gov/files/programs/gc_1185221678150.shtm
BOX C:	To be completed by a business entity who has current work authorization documentation on file with a Missouri state agency including Division of Purchasing and Materials Management.

Business entity, as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "**business entity**" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "**business entity**" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term "**business entity**" shall not include a self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Box C), out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

BOX A – CURRENTLY NOT A BUSINESS ENTITY

I certify that _____ (Company/Individual Name) **DOES NOT CURRENTLY MEET** the definition of a business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above, because: (check the applicable business status that applies below)

☐ - I am a self-employed individual with no employees; **OR**

☐ - The company that I represent employs the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

I certify that I am not an alien unlawfully present in the United States and if _____ (Company/Individual Name) is awarded a contract for the services requested herein under _____ (RFP Number) and if the business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo then, prior to the performance of any services as a business entity, _____ (Company/Individual Name) agrees to complete Box B, comply with the requirements stated in Box B and provide the Division of Purchasing and Materials Management with all documentation required in Box B of this exhibit.

Authorized Representative's Name (Please Print)	*Authorized Representative's Signature*
Company Name (if applicable)	Date

EXHIBIT C, continued

(Complete the following if you DO NOT have the E-Verify documentation and a current Affidavit of Work Authorization already on file with the State of Missouri. If completing Box B, do not complete Box C.)

BOX B – CURRENT BUSINESS ENTITY STATUS

I certify that **Schindler Elevator Corporation** **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530.

Brett McCay Authorized Business Entity Representative's Name (Please Print)	*Authorized Business Entity Representative's Signature*
Schindler Elevator Corporation Business Entity Name	12/17/14 Date
Brett.mccay@us.schindler.com E-Mail Address	

As a business entity, the offeror must perform/provide each of the following. The offeror should check each to verify completion/submission of all of the following:

X Enroll and participate in the E-Verify federal work authorization program (Website: http://www.dhs.gov/files/programs/gc_1185221678150.shtm; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein;

AND

X Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include EITHER the E-Verify Employment Eligibility Verification page listing the offeror's name and company ID OR a page from the E-Verify Memorandum of Understanding (MOU) listing the offeror's name and the MOU signature page completed and signed, at minimum, by the offeror and the Department of Homeland Security – Verification Division. If the signature page of the MOU lists the offeror's name and company ID, then no additional pages of the MOU must be submitted;

AND

X Submit a completed, notarized Affidavit of Work Authorization provided on the next page of this Exhibit.

EXHIBIT C, continued

AFFIDAVIT OF WORK AUTHORIZATION:

The offeror who meets the section 285.525, RSMo, definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now **Brett McCay** (Name of Business Entity Authorized Representative) as **District Manager** (Position/Title) first being duly sworn on my oath, affirm **Schindler Elevator Corporation** (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that **Schindler Elevator Corporation** (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Authorized Representative's Signature	Brett McCay Printed Name
District Manager Title	12/17/14 Date
Brett.mccay@us.schindler.com E-Mail Address	32855 E-Verify Company ID Number

Subscribed and sworn to before me this 17th (DAY) of December, 2014 (MONTH, YEAR). I am commissioned as a notary public within the County of St. Louis (NAME OF COUNTY), State of Missouri (NAME OF STATE), and my commission expires on 01/30/2018 (DATE)

Signature of Notary *Date* 12/17/14

LEIDA M PICKETT
Notary Public - Notary Seal
STATE OF MISSOURI
St. Louis County
My Commission Expires: Jan 30, 2018
Commission #14832065

E-Verify

Company ID Number: 32855
Client Company ID Number: 185674

Approved by:

Employer Schindler Elevator

Kara Ekert Manager, Human Resource

Name (Please Type or Print)

Signature

Designated Agent ACS

Name (Please Type or Print)

Signature

Department of Homeland Security - Verification Division

Rebecca K. Green — Deputy Branch Chief E-Verify

Name (Please Type or Print)

Rebecca K. Green 01/29/09

Signature

EXHIBIT D

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

(1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

(2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Schindler Elevator Corporation	*09-480-9993*
Company Name	DUNS # (if known)
Brett McCay	District Manager
Authorized Representative's Printed Name	Authorized Representative's Title
	12/17/14
Authorized Representative's Signature	Date

Instructions for Certification

1. By signing and submitting this proposal, the prospective recipient of Federal assistance funds is providing the certification as set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of Federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department of Labor (DOL) may pursue available remedies, including suspension and/or debarment.
3. The prospective recipient of Federal assistance funds shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective recipient of Federal assistance funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective recipient of Federal assistance funds agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the DOL.
6. The prospective recipient of Federal assistance funds further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may but is not required to check the List of Parties Excluded from Procurement or Nonprocurement Programs.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the DOL may pursue available remedies, including suspension and/or debarment.

EXHIBIT E
PARTICIPATION COMMITMENT

Organization for the Blind/Sheltered Workshop Participation Commitment – If the offeror is committing to participation by or if the offeror is a qualified organization for the blind/sheltered workshop, the offeror must provide the required information in the table below for the organization proposed and must submit the completed exhibit with the offeror's proposal.

Organization for the Blind/Sheltered Workshop Commitment Table By completing this table, the offeror commits to the use of the organization at the greater of $5,000 or 2% of the actual total dollar value of contract.	
(The services performed or the products provided by the listed Organization for the Blind/Sheltered Workshop must provide a commercially useful function related to the delivery of the contractually-required service/product in a manner that will constitute an added value to the contract and shall be performed/provided exclusive to the performance of the contract.)	
Name of Organization for the Blind or Sheltered Workshop Proposed	**Description of Products/Services to be Provided by Listed Organization for the Blind/Sheltered Workshop** *The offeror should also include the paragraph number(s) from the RFP which requires the product/service the organization for the blind/sheltered workshop is proposed to perform and describe how the proposed product/service constitutes added value and will be exclusive to the contract.*
1.	Product/Service(s) proposed: RFP Paragraph References:
2.	Product/Service(s) proposed: RFP Paragraph References:

EXHIBIT F

DOCUMENTATION OF INTENT TO PARTICIPATE

If the offeror is proposing to include the participation of an Organization for the Blind/Sheltered Workshop in the provision of the products/services required in the RFP, the offeror must either provide a recently dated letter of intent, signed and dated no earlier than the RFP issuance date, from each organization documenting the following information, or complete and provide this Exhibit with the offeror's proposal.

~ Copy This Form For Each Organization Proposed ~

Offeror Name: _____

This Section To Be Completed By Participating Organization:

By completing and signing this form, the undersigned hereby confirms the intent of the named participating organization to provide the products/services identified herein for the offeror identified above.

Indicate appropriate business classification(s):

_____ Organization for the Blind _____ Sheltered Workshop

Name of Organization: _____

(Name of Organization for the Blind or Sheltered Workshop)

Contact Name:	_____	Email:	_____
Address:	_____	Phone #:	_____
City:	_____	Fax #:	_____
State/Zip:	_____	Certification #	_____ (or attach copy of certification)

Certification Expiration Date: _____

Describe the products/services you *(as the participating organization)* have agreed to provide:

_____

_____

_____

_____

Authorized Signature:

_____ _____

Authorized Signature of Participating Organization (Organization for the Blind or Sheltered Workshop) *Date (Dated no earlier than the RFP issuance date)*

EXHIBIT G

MISSOURI SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE

Pursuant to section 34.074, RSMo, and 1 CSR 40-1.050, the Division of Purchasing and Materials Management (DPMM) has a goal of awarding three (3) percent of all contracts for the performance of any job or service to qualified service-disabled veteran business enterprises (SDVEs).

STANDARDS:

The following standards shall be used by the DPMM in determining whether an individual, business, or organization qualifies as an SDVE:

- Doing business as a Missouri firm, corporation, or individual or maintaining a Missouri office or place of business, not including an office of a registered agent;
- Having not less than fifty-one percent (51%) of the business owned by one (1) or more service-disabled veterans (SDVs) or, in the case of any publicly-owned business, not less than fifty-one percent (51%) of the stock of which is owned by one (1) or more SDVs. (An SDV is defined as any individual who is disabled as certified by the appropriate federal agency responsible for the administration of veterans' affairs.);
- Having the management and daily business operations controlled by one (1) or more SDVs;
- Having a copy of the SDV's award letter from the Department of Veterans Affairs or a copy of the SDV's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty) and a copy of the SDV's documentation certifying disability by the appropriate federal agency responsible for the administration of veterans' affairs; and
- Possessing the power to make day-to-day as well as major decisions on matters of management, policy, and operation.

If an offeror meets the standards of a qualified SDVE as stated above and unless previously submitted within the past five (5) years to the DPMM, the offeror **must** provide the following SDV documents to receive the Missouri SDVE three (3) bonus point preference:

- a copy of the SDV's award letter from the Department of Veterans Affairs or a copy of the SDV's discharge paper (DD Form 214, Certificate of Release or Discharge from Active Duty),
- a copy of the SDV's documentation certifying disability by the appropriate federal agency responsible for the administration of veterans' affairs, and
- a completed copy of this exhibit.

(NOTE: The SDV's award letter, the SDV's discharge paper, and the SDV's documentation certifying disability shall be considered confidential pursuant to subsection 14 of section 610.021, RSMo.)

EXHIBIT G (continued)

MISSOURI SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE PREFERENCE

By signing below, I certify that I meet the definitions of a service-disabled veteran and a service-disabled veteran business enterprise as defined in section 34.074, RSMo. I further certify that I meet the standards of a qualifying SDVE as listed herein pursuant to 1 CSR 40-1.050.

Service-Disabled Veteran's Name (Please Print)	Service-Disabled Veteran Business Enterprise Name
Service-Disabled Veteran's Signature	Missouri Address of Service-Disabled Veteran Business Enterprise
Phone Number	Website Address
Date	E-Mail Address

The SDVE offeror should check the appropriate statement below and, if applicable, provide the requested information.

☐ No, I have not previously submitted the SDV documents specified herein to the DPMM and therefore have enclosed the SDV's documents.

☐ Yes, I previously submitted the SDV documents specified herein within the past five (5) years to the DPMM.

Date SDV Documents were Submitted: _____

Previous **Proposal/Contract Number** for Which the SDV Documents were Submitted: _____
(if applicable and known)

(NOTE: If the SDVE and SDV are listed on the DPMM SDVE database located at http://content.oa.mo.gov/sites/default/files/sdvelisting.pdf , then the SDV documents have been submitted to the DPMM within the past five [5] years. However, if it has been determined that an SDVE at any time no longer meets the requirements stated above, the DPMM will remove the SDVE and associated SDV from the database.)

FOR STATE USE ONLY

SDV's Documents - Verification Completed By:

Buyer	Date

RCVD DEC 23'14 AM11:24 04-DPMM

RFP No # B3Z15025