



City of Greensboro

Melvin Municipal
Office Building
300 W. Washington Street
Greensboro, NC 27401

Agenda Report

File Number: 2023-438

Agenda Item# G.1.

Agenda Date: 6/20/2023. **Department:** Engineering & Inspections
Meeting Type: Council Meeting **Category:** Consent Agenda

Title: 2023 – 438 Resolution to Approve Contract in the Amount of up to \$2,250,000 with TK Elevator Corp for Elevator Maintenance and Repair

Council Priority: Place an ‘x’ in the box.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Safest City | <input type="checkbox"/> Most Skilled Workforce |
| <input type="checkbox"/> Easiest Place to Do Business | <input type="checkbox"/> Most Connected City |
| <input type="checkbox"/> Youth Sports Capital | <input type="checkbox"/> Hub of Recreation and Entertainment |
| <input type="checkbox"/> Abundance of Attainable Housing | <input type="checkbox"/> Other/Admin <u>Briefly Explain 3 word maximum</u> |

Council District: All

Public Hearing: No

Advertising Date/By: N/A

Contact 1 and Phone: Kenney McDowell, 373-4578

Contact 2 and Phone: Butch Shumate, 412-5794

PURPOSE:

The purpose of this Resolution is to establish a three-year contract in the amount of up to \$2,250,000 with TK Elevator Corporation to provide citywide elevator maintenance and repair.

BACKGROUND:

The Engineering and Inspections (E&I) Department requested a service contract, to provide citywide elevator maintenance and repair. After determining that there were no M/WBE vendors in this space with the required certifications E&I investigated a cooperative contract with Omni Partners Group to contract with TK Elevator Corporation. The Omni Partners Group negotiated contract offers a discount on TK Elevators standard maintenance and repair pricing.

TK Elevator Corporation will provide annual maintenance on all the City’s elevators as well as repairs as needed. TK Elevator Corporation is a local vendor with an office located in Greensboro, NC.

BUDGET IMPACT:

Annual funding for this service is estimated at \$750,000. The total three-year contract value is up to \$2,250,000.

Vision Statement: “A Community with Endless Economic Opportunities and Exceptional Quality of Life.”

ACCOUNT NUMBER:

- 101-60-6006002.5422 \$35,485.56 MMOB
- 101-60-6006005.5422 \$8,766.36 Cultural Arts Center
- 101-60-6006008.5422 \$3,142.08 Historical Museum
- 101-60-6006009.5422 \$6,742.08 Central Library 1 & 2
- 101-60-6006011.5422 \$17,036.16 Police Central
- 101-60-6007004.5422 \$5,844.24 Fire Station 1 & 7
- 101-60-6007007.5422 \$3,142.08 Police District 4
- 101-60-6007009.5422 \$3,652.68 Natural Science Center
- 101-60-6007011.5422 \$6,284.16 Kitchen Operations
- 101-60-6007012.5422 \$2,922.12 Public Safety
- 101-60-6007014.5422 \$4,555.32 Cone Annex
- 101-60-6007015.5422 \$32,494.68 Depot
- 501-70-7023001.5613 \$9,618.12 Mitchell Water Treatment Facility
- 501-70-7056001.5613 \$4,615.68 Osbourne Water Treatment Facility
- 521-75-7515006.5419 \$26,218.32 Coliseum Convention Center
- 522-75-7535106.5419 \$24,724.80 Tanger Performing Arts
- 543-45-4546001.5613 \$13,392.00 Greene Street Parking Deck
- 543-45-4548001.5613 \$5,844.24 Church Street Parking Deck
- 543-45-4549001.5613 \$29,856.00 Bellemeade Parking Deck
- 543-45-4550001.5613 \$13,392.00 Davie Street Parking Deck
- 543-45-4551001.5613 \$22,392.00 Eugene Street Parking Deck
- 564-47-4731001.5422 \$3,202.44 GTA Operation Facility
- Repairs will be encumbered as invoiced using department account number.
Repairs are estimated at \$466,676.88 annually.

RECOMMENDATION / ACTION REQUESTED:

It is recommended that City Council approve a contract with TK Elevator Corporation for citywide maintenance and repair of its elevators.