

**PORT OF PALM BEACH DISTRICT
REQUEST FOR DISCUSSION AND
COMMISSION ACTION**

**CONSENT AGENDA
ITEM F-10 B**

PREPARED BY: Ken Hern Sr. Director, Operations, Security & Facilities March 5, 2018

SUBJECT: Approval of Escalator Refurbishment
• **Change Order - Thyssen**

BACKGROUND:

During the refurbishment of the Customs Escalator, as approved by the Board of Commissioners in September of 2017, additional emergency repairs were required to ensure passenger safety.

It was identified during the refurbishment that the Roller Guide Chains, Hand Rail Guides and Guide Stops were worn and unserviceable.

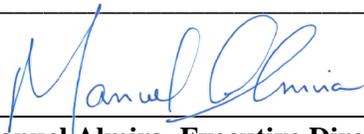
Upon review by Port Staff and the Executive Director, an emergency change order was approved to ensure safe operations.

ADDITIONAL INFORMATION ATTACHED: No _____ Yes X

FINANCIAL IMPACT: This project will be funded out of the FY18 Facilities Budget

RECOMMENDATION: Port Staff respectfully requests Commissioners to approve this ratification in the amount of \$28,978.00 to Thyssen.

Respectfully Submitted By:



Manuel Almira, Executive Director

DATE ACTION TAKEN:

Approved: _____
Disapproved: _____
Deferred To: _____
Incorporated into Minutes: _____

Motion By: _____
Seconded By: _____
Unanimous: Yes _____ No _____
By: _____



PURCHASE ORDER

1 East 11th Street
Riviera Beach, FL 33404
(561) 383-4100 Phone
(561) 842-4240 Fax

Vendor #: 1124
PO Number: 00-910683
Date: 12/12/2017
Page: 1

Order From: THYSSENKRUPP ELEVATOR CORP.
P.O. BOX 933004
ATLANTA GA 31193-3004

Deliver to: MAINTENANCE SHOP
300 Middle Road
Riviera Beach FL 33404

Table with 3 columns: L/N, Description, Extension. Row 1: 1, REPLACE ROLLER GUIDE CHAINS, HANDRAIL GUIDES, HANDRAIL GUIDE STOPS, \$28,978.00. Row 2: 2, AND COMB SEGMENTS - BLDG. 1 MAIN AND CUSTOM'S ESCALATORS, \$0.00. Row 3: 3, QUOTE DATED 12/12/17, \$0.00.

Please Quote Purchase Order Number on all Correspondence

Subtotal \$28,978.00
Freight \$0.00
Tax \$0.00

Signature: Manuel Plummer, EXEC. DIR.

Date: Tracy Carey, Purchasing

Order Total \$28,978.00

Signature: CFO / Dep. DIR.



thyssenkrupp



CUSTOMER NUMBER: 106795

PLEASE REMIT TO: THYSSENKRUPP ELEVATOR CORP
PO BOX 933004
ATLANTA, GA 31193-3004

Attn: Accounts Payable
PORT OF PALM BEACH
1 E 11TH ST
WEST PALM BEACH, FL 33404
United States

Please specify invoice number and customer number with your payment.

Table with 5 columns: TERMS, REPAIR NO., CUSTOMER REFERENCE NO., INVOICE DATE, INVOICE NO.
Row 1: IMMEDIATE, 514383, PO# 00-910313, 02-02-2018, 6000290824

UNIT NUMBER: US406583

LOCATION: PORT OF PALM BEACH

SHIP TO: 1 E 11TH ST, WEST PALM BEACH, FL 33404 US

thyssenkrupp ELEVATOR WILL FURNISH & INSTALL NECESSARY LABOR & MATERIAL TO REMOVE & REPLACE BROKEN PARTS: STEP DEMARKATION, BOTH HANDRAILS, BOTH COMB PLATES, STEP CHAINS, HANDRAIL INLET GUIDES.

Summary table with 2 columns: Description, Amount
ORIGINAL CONTRACT PRICE: \$63,324.68
CHANGE ORDERS: \$28,978.00
TOTAL CONTRACT PRICE: \$92,302.68
LESS DEPOSIT: (\$31,662.34)
LESS PREVIOUS BILLINGS: (\$0.00)
TOTAL PREVIOUS BILLINGS: (\$31,662.34)
INSTALLMENT INVOICE AMOUNT 1 OF 1: \$60,640.34
TOTAL TAX: \$0.00
NET AMOUNT DUE (INCLUDING TAX): \$60,640.34

THYSSENKRUPP ELEVATOR CORP
7567 CENTRAL INDUSTRIAL DRIVE
Riviera Beach, FL 33404
561-842-5761

Approved for Payment

Date