

**DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD
OFFICIAL BOARD ACTION/RESOLUTION**

Date 08/04/2022	Committee Operations	Subject Enterprise Conveyance Maintenance and Repair Services	Resolution # 2022-08-165
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Action

That the Chief Executive Officer or designee be authorized to execute Contract No. 7007202, for Enterprise Conveyance Maintenance and Repair Services, with EMR Elevator of DeSoto, Texas, in an amount not to exceed \$31,377,526.57, for the five-year term of the Contract.

Description

- Award a Contract for Enterprise Conveyance Maintenance and Repair Services in support of the Airport's Energy, Transportation & Asset Management Department.

Justification

- This Contract replaces an existing Contract that has been in place for five years.
- This Contract will consolidate maintenance and repair services for Airport conveyance equipment including elevators, escalators and moving sidewalks.
- The contractor will provide conveyance maintenance services 24 hours daily, including preventive maintenance and repairs.
- A total of 393 conveyance units operate on the Airport, that is more than 4.5 miles long.

D/S/M/WBE Information

- The annual goal for the M/WBE Program is 31%.
- In accordance with the Board's D/M/WBE Program, the M/WBE goal for this contract is 13%.
- EMR Elevator has committed to achieving 13% M/WBE participation utilizing Simba Industries (WF-C:2.6%), utilizing Buyers Barricades (WF-C: 2.6%), utilizing Big Hit Productions (BM-C: 2.6%), utilizing Corporate Floors (HM-C: 2.6%), H&W Cleaning Systems (BM-C: 2.6%).

Schedule/Term

- Start Date: August 2022
- Contract Term: Five years

Contract #	Agreement #	Purchase Order #	Action Amount	Revised Amount
7007202			NTE \$31,377,526.57	\$0

For Information contact	Fund	Project #	External Funding Source	Amount
Robert Rodriguez 3-1783 Peggy Watkins 3-5619	Operating Fund			\$31,377,526.57

Additional Information

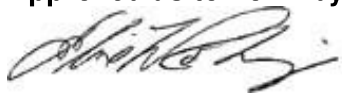
- Five Bids, including two from M/WBE firms, were received on or before the due date of June 22, 2022
- Bid Tabulation attached.
- EMR Elevator of DeSoto, Texas, is the lowest responsive, responsible Bidder, and is the incumbent.
- Projected total of the Contract, if approved, is \$31,377,526.57.

Additional Attachments: **Y**

BE IT RESOLVED BY THE DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD

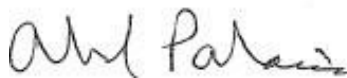
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Approved as to Form by



Rodriguez, Elaine
Legal Counsel
Jul 20, 2022 9:38 am

Approved as to Funding by



Palacios, Abel
Vice President Finance
Finance
Jul 19, 2022 4:39 pm

Approved as to M/WBE by



Lee, Tamela
Vice President Business Diversity
and Development
Business Diversity and
Development
Jul 20, 2022 9:25 am

SIGNATURE REQUIRED FOR APPROVAL

Approved by



Department Head
Energy & Transportation Mgmt
Jul 19, 2022 2:34 pm



Chief Executive Officer

Aug 4, 2022 2:37 pm

Date

Contract No. 7007202
Enterprise Conveyance Maintenance and Repair Services
Bid Tabulation

Bidders	Bid Amount
EMR Elevator, Inc. ^{N1} DeSoto, Texas	\$31,377,526.57
K & M Elevator, LLC ^{N1} Fort Worth, Texas	\$38,801,196.00
Urban Elevator TX Dallas, Texas	\$57,959,690.00
Schindler Elevator Corporation Fort Worth, Texas	\$75,764,652.00
Otis Elevator Company Dallas, Texas	\$117,898,852.85
Note: 1. M/WBE certified through the North Central Texas Regional Certification Agency 2. The primary cost differences are the cost of labor, profit, equipment, and maintenance cost.	