



City of Omaha  
Jean Stothert, Mayor

July 29, 2014

RECEIVED

IN JULY 2014

CITY CLERK  
CITY OF OMAHA

**Public Works Department**

Omaha/Douglas Civic Center  
1819 Farnam Street, Suite 601  
Omaha, Nebraska 68183-0601  
(402) 444-5220  
Fax (402) 444-5248

**Robert G. Stubbe, P.E.**  
Public Works Director

Honorable President

and Members of the City Council,

Transmitted herewith is an Ordinance authorizing the issuance of a purchase order to Eletech, Inc. for a 12-month price agreement as detailed in the attached bid tabulation for elevator maintenance services at various City facilities to be managed by the Facility Management Division that is extendable until 2020 as separate one-year extensions, to provide for payments from appropriations of more than one year in accordance with Section 5.17 of the Home Rule Charter of 1956, as amended, to provide for payments from a specific account, and to provide an effective date hereof.

A copy of the bid documents is on file and available for inspection and review in the City Clerk's office. The contractor has a current Contract Compliance Report Form (CC-1) on file in the Human Rights and Relations Department.

The Finance Department is authorized to pay the cost of elevator maintenance services at various City facilities from the General Fund 11111, Contract Administration Organization 116261.

The Public Works Department requests your consideration and approval of the attached Ordinance.

Respectfully submitted,

Referred to City Council for Consideration:

Robert G. Stubbe 7-16-14  
Robert G. Stubbe, P.E. Date  
Public Works Director

Jean Stothert 7/21/14  
Mayor's Office Date

Approved as to Funding:

Approved:

Stephen B. Curtiss 7/20/14  
Stephen B. Curtiss Date  
Finance Director

Shonda R. Likier 7/21/14  
Human Rights and Relations Date  
Department

253114scp

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE authorizing the issuance of a purchase order to Eletech, LLC for a 12-month price agreement as detailed in the attached bid tabulation for elevator maintenance services at various locations to be managed by the Facility Management Division that is extendable until 2020 as separate one-year extensions, to provide for payments from appropriations of more than one year in accordance with Section 5.17 of the Home Rule Charter of 1956, as amended, to provide for payments from a specific account, and to provide an effective date hereof.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF OMAHA:

Section 1. That a purchase order be issued to Eletech, LLC for a 12-month price agreement as detailed in the attached bid tabulation for elevator maintenance services at various City facilities to be managed by the Facility Management Division that is extendable for until 2020 as separate one-year extensions.

Section 2. That payment for elevator maintenance services provided under this purchase order, involving appropriations of more than one year, are authorized in accord with Section 5.17 of the Home Rule Charter of 1956, as amended

Section 3. That the Finance Department is authorized to pay the cost of elevator maintenance services from the General Fund 11111, Contract Administration Organization 116261.

ORDINANCE NO.  
Page 2

Section 4. That this Ordinance, being administrative in nature, shall take effect and be in full force upon date of its passage.

INTRODUCED BY COUNCILMEMBER

\_\_\_\_\_

APPROVED BY:

\_\_\_\_\_  
MAYOR OF THE CITY OF OMAHA    DATE

PASSED \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
CITY CLERK OF THE CITY OF OMAHA    DATE

APPROVED AS TO FORM:

  
\_\_\_\_\_  
CITY ATTORNEY    7-17-12    DATE

253214scp

**BID BOND: 5%**

<b>Douglas County Purchasing</b> <b>TABULATION OF BIDS ON: CITY OF OMAHA</b> Facilities Elevator Maintenance							
Date of Opening July 2, 2014		Page 1		Eletech, Inc.	KONE		
Department Public Works - Facilities Management		As Read in Bid Committee					
Quantity	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
	Facilities Elevator Maintenance						
100 hours	Regular Service Call Per Hour:	\$105.00	\$156.83				
	Regular Service Total:	\$10,500.00	\$15,683.00				
40 hours	After-Hours Service Call Per Hour:	\$160.00	\$266.61				
	After-Hours Service Total:	\$6,400.00	\$10,664.20				
10 hours	Holiday Service Call Per Hour:	\$189.00	\$313.66				
	Overtime Total:	\$1,890.00	\$3,136.60				
	<b>Base Total Bid:</b>	<b>\$18,790.00</b>	<b>\$29,484.00</b>				
	<b>Bid Bond Received:</b>		B				
	Terms:						
	Delivery:						

**DOUGLAS COUNTY  
REQUEST FOR BID AND BID SHEET  
ON: CITY OF OMAHA Facilities Elevator Maintenance**

RETURN BIDS TO:  
CITY CLERK  
1819 Farnam Street  
LC-1 Omaha-Douglas Civic Center  
Omaha, Nebraska 68183-0011

Published: June 18, 2014

Page 1

**BID BOND OR CERTIFIED CHECK REQUIRED IN THE AMOUNT 5%  
IF THE TOTAL AMOUNT FOR THE ITEM OFFERED IS \$20,000 OR MORE.  
BID BOND OR CERTIFIED CHECK SHALL BE MADE PAYABLE TO  
"CITY OF OMAHA"**

NOT AN ORDER

Bid Opening Time & Date: 11:00 a.m. CST on Wednesday, July 02, 2014

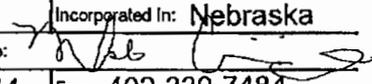
**IMPORTANT**

1. Bid must be in the office of the CITY CLERK, 1819 Farnam Street, LC-1, OMAHA-DOUGLAS CIVIC CENTER, Omaha, NE 68183-0011 by the opening date and time indicated in a sealed envelope marked: **BID ON: CITY OF OMAHA Facilities Elevator Maintenance**
2. As evidence of good faith a bid bond or certified check must be submitted with bid. Bid bond or certified check shall be made payable to "City of Omaha" **FAILURE TO DO SO IS CAUSE FOR REJECTION.**
3. Right is reserved to accept or reject any or all bids in their entirety and the bidders shall have the right to appeal any decision to the City Council. Right is also reserved to accept or reject any part of your bid unless otherwise indicated by you.
4. If Federal Excise Tax applies, show amount of same and deduct. Exemption certificates will be furnished. Do not include tax in bid.
5. **BID MUST INCLUDE ANY DELIVERY OR SHIPPING CHARGES.**
6. When submitting bid on items listed, bidder may on a separate sheet, make suggestions covering reduction in costs wherever this is possible through redesign, change of material or utilization of standard items or quantity change.
7. If you do not bid, return sheets with reason for declining. Failure to do so will indicate your desire to be removed from our mailing list. **TABULATION SHEETS FOR THE BIDS SUBMITTED ARE AVAILABLE ON THE DOUGLAS COUNTY WEBSITE AT [www.douglascountypurchasing.org](http://www.douglascountypurchasing.org). DO NOT CALL FOR THIS INFORMATION.**

Quote your lowest price, best delivery and terms, F.O.B. delivery point on the item(s) listed below:			
QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
100 hours	Regular Service Call (based on a one-person crew)	\$ 105. <sup>00</sup> Per hour	\$ 10,500 Regular Service Total
40 hours	After-Hours Service Call (based on a one-person crew)	\$ 160. <sup>00</sup> Per hour	\$ 6,400 After-Hours Service Total
10 hours	Holiday Service Call (based on a one-person crew)	\$ 189. <sup>00</sup> Per hour	\$ 1,890 OverTime Total
<b>BASE BID TOTAL:</b>			<b>\$ 18,790</b>
Per attached eight (8) pages of specifications.			(5% Bid Bond is to be based upon this amount, if over \$20,000.00)
The City of Omaha reserves the right to add additional City or Douglas County locations.			
Questions regarding this bid should be directed to: Facilities Management at (402) 677-4732.			

All bidders awarded a contract in the amount of \$5,000 or more must comply with the Contract Compliance Ordinance and have on file with the Human Rights & Relations Department the Contract Compliance Report (Form CC-1). This report shall be in effect for 24 months from the date received by the Human Rights & Relations Department. Any questions regarding the Contract Compliance Ordinance should be directed to the Human Rights & Relations Department at (402)444-5055.

(PLEASE PRINT LEGIBLY OR TYPE)

Payment Terms <u>0 % Net 30</u>	Firm: <b>Eletech Inc.</b>	Incorporated In: <b>Nebraska</b>
Delivery (or completion) <u>1</u> calendar days following award	Name: <b>Mike Cimino</b>	Signature: 
	Title: <b>President</b>	Phone: <b>402-339-4444</b>
	Address: <b>8810 Blondo Street</b>	Fax: <b>402-339-7484</b>
	<b>Omaha</b>	<b>Ne. 68134</b>
	Street/P.O. Box	City State Zip
	Email Address: <b>mike@eletechinc.com</b>	

# Responsible Contractor Compliance Form RC-1



1. Regulation:

A. Article IV, Division 1 of Chapter 10 of the Omaha Municipal Code thereon require:

1. That all contractors who submit a bid to City of Omaha shall designate a representative who on behalf of the Contractor, shall fill out completely a Responsible Contractor Compliance Form (RC-1). An incomplete or unsigned RC-1 form will make your bid null and void.

2. Filing this Report (please initial in the boxes below):



Contractor agrees that Contractor will not knowingly employ or hire an employee not lawfully authorized to perform employment in the United States and that the Contractor and all sub-contractors shall use E-Verify to determine work eligibility.



Contractor agrees that Contractor will not knowingly violate Nebraska's Misclassification of Employee law (Neb. Rev. Stat. Section 48-2901 et seq.).



Contractor agrees that Contractor will not knowingly violate Nebraska's Fair Labor Standards Law (Neb. Rev. Stat. Section 73-104 et seq.).



Contractor has not been convicted of any tax violations (local, State and Federal) within the last three years from the date this bid is submitted.



Contractor has not, upon final determination by the Occupational Safety and Health Administration, been convicted of a criminal, repeat, or willful violation of the Occupational Safety and Health Act (OSHA) or been convicted of 3 (three) separate "serious" OSHA violations within the past three (3) years.



Contractor agrees to make a good faith effort to ensure all subcontractors employed on this project comply with the provisions of the Responsible Contractor Compliance Form RC-1.

Signature

Date

By signing, I verify on behalf of the Contractor that the information above is true and correct. Filing false information carries a penalty of up to a \$500 fine or six months in jail. In addition, the contractor and sub-contractors can be subject to immediate disqualification and prohibited from any future City of Omaha contract for a period of 10 years.

**DOUGLAS COUNTY  
REQUEST FOR BID**

**ON: CITY OF OMAHA Facilities Elevator Maintenance**

**NOT AN ORDER**

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DESCRIPTION
<b>REQUIREMENTS FOR BID BOND:</b> The surety company issuing the bid bond should be licensed by the State of Nebraska and listed on the current edition of Circular 570 of the United States Department of the Treasury. A certified check, an official bank check, or cashier's checks drawn on a national bank or a bank chartered under the laws of the state, payable to the City of Omaha, or lawful money of the United States, or a United States Government Bond (negotiable) are acceptable substitutes for bond requirements. <b>LETTERS OF CREDIT AND COMPANY CHECKS ARE NOT ACCEPTABLE SUBSTITUTES FOR A BID BOND AND WOULD BE CAUSE FOR REJECTION OF BID.</b>
<b>REQUIREMENTS FOR PERFORMANCE BOND:</b> The successful contractor shall provide a performance bond or certified or cashier's check equal to his bid within ten (10) calendar days from award of the contract. The surety company issuing the performance bond should be licensed by the State of Nebraska and listed on the current edition of Circular 570 of the United States Department of the Treasury. A certified check, an official bank check, or cashier's check drawn on a national bank or a bank chartered under the laws of the state, payable to the City of Omaha, or lawful money of the United States, or a United States Government Bond (negotiable) are acceptable substitutes for bond requirements. <b>LETTERS OF CREDIT AND COMPANY CHECKS ARE NOT ACCEPTABLE SUBSTITUTES FOR A PERFORMANCE BOND AND WOULD BE CAUSE FOR REJECTION OF BID.</b>
<b>Equal Employment Opportunity:</b> In accordance with the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §48-1122, the Contractor agrees that neither it nor any of its subcontractors shall discriminate against any employee, or applicant for employment to be employed in the performance of this Agreement, with respect to hire, tenure, terms, conditions, or privileges of employment because of the race, color, religion, sex, disability, or national origin of the employee or applicant.
<b>New Employee Work Eligibility Status (Neb. Rev. Stat. §4-108-114)</b> The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within Douglas County. A federal immigration verification system means the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.  If the Contractor is an individual or sole proprietorship, the following applies: <ol style="list-style-type: none"><li data-bbox="332 1409 1438 1465">1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at <a href="http://www.das.state.ne.us">www.das.state.ne.us</a>.</li><li data-bbox="332 1478 1438 1591">2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.</li><li data-bbox="332 1604 1438 1696">3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. § 4-108.</li></ol>

SIGN ALL COPIES

Firm Elejeh Int.  
By [Signature]  
Title President

**CONTINUATION SHEET**

**CITY OF OMAHA-Public Works Department  
Facility Management**

**SPECIFICATION FOR:  
CITY FACILITY ELEVATOR MAINTENANCE**

**SECTION 1- GENERAL REQUIREMENTS**

**1.1 SUMMARY OF WORK**

- A. The work covered by this specification consists of furnishing all labor, equipment, supplies and materials to provide emergency elevator repairs to the elevators that are listed in the attached City of Omaha "Facilities List".
- B. The City of Omaha recommends that all contractors visit each facility to familiarize themselves with each elevator included in the bid package.
- C. It shall be the responsibility of the bidders to familiarize themselves with the services to be performed and the environment in which the work is to be performed prior to submitting a bid. Lack of knowledge concerning any or all parts of the work shall not be considered after bid opening.

**SECTION 2 – ELEVATOR SYSTEM TESTING**

**PART 1 - GENERAL**

**2.1 SUBMITTALS**

- A. Contractor to submit the following at bid opening.
  - 1. Company profile including years of service with elevators.
  - 2. Qualifications of key individuals.
  - 3. Provide experience resumes for all personnel to be used under this contract.
  - 4. References

## 2.2 QUALITY ASSURANCE

- A. Contractor must be licensed to test and repair elevators.
- B. Three (3) years experience shall be required of all personnel on the job.
- C. Qualified and trained personnel shall provide services.
- D. A background check will be completed by the Omaha Police Department on all service employees for appropriate clearance into facilities.

## 2.3 RESPONSE

- A. Contractor shall be available at all times. Contractor shall provide regular business phone contact information (during regular business hours) and an emergency phone contact for any issues which develop after regular business hours. The contractor shall provide a maximum response time of 2 hours for emergency calls, measured from the time of the first report to the contractor.
- B. Informational requests shall be responded to within 24 hours of the request. Such response shall either answer the informational request or provide information as to the date when the request shall be answered.
- C. When a request for a specific inspection is made, the Contractor shall respond by email or fax confirming the request within 24 hours of such request.
- D. The contractor shall notify FMD when the work has been completed, and submit copies of any service notices or other pertinent paperwork related to the request for service."

## 2.4 PERFORMANCE REVIEW

- A. The City of Omaha may review, at any time, the services provided and reports submitted to verify that the service is, in fact, being properly and adequately performed. Any lack of service, complaints, or deficiencies in the performance of the contractor shall be submitted to the contractor in writing for correction.
- B. For problems or deficiencies of significant importance or of a continual nature, or failure of the contractor to correct deficiencies within 30 days

shall constitute cause for termination of contract services, upon seven (7) days written notice.

## 2.5 SAFETY

- A. All work and materials shall be in accordance with local, state, and federal building codes and local rules and regulations. Any known violations of codes shall be reported to the City of Omaha representative.

## 2.6 PAY REQUEST

Payments due to the contractor shall be made once a month based on each job being listed and invoiced. Reports should be submitted with each invoice. Billing Invoices should reflect the terminology ie Regular Hours, After Hours and Holiday Hours. If the invoices are submitted with other language or labor price other than agreed upon in the contract the Invoice will not be accepted and will delay payment.

Invoices for:

- Police Facilities
- Omaha Public Safety Training Facility
- Library Facilities
- Fire Facilities
- Public Works Facilities
- Parking Garages

Should be sent to: Facilities Management, 1523 South 24<sup>th</sup> St. Omaha, NE 68108.

Invoices for:

- Recreation Facilities
- Parks & Pavilions

Should be sent to: Parks and Recreation, 1819 Farnam St. Suite 701, Omaha, NE 68183

## 2.7 CONTRACT TIME

- A. The term of this contract shall be for a period of one (1) year. However, this agreement and its provisions thereof may be extended until 2020 (as separate one-year extensions) if the City of Omaha exercises the option to do so. Extensions of the contract shall be at the option of the City of Omaha, exercised by the Director of Public Works or his designated representative.

- B. At the end of each contract year, the contract maybe reviewed and the unit price revised as appropriate for the next year, up to seventy-five (75) percent of the difference between the US Labor Department's Consumer price index for all urban consumers (CPI-U) for the Anniversary month of the contract and the initial month of the current contact year. The revised price will be negotiated with the contractor. Revised prices cannot exceed the limits calculated by the following formulas.

The index obtained from the Region VII US Department of Labor, Bureau of Labor Statistics, will be used in the formula below to the nearest cent.  
 $\text{CPI for the anniversary month} - \text{CPI for the last anniversary month} = \text{difference}$ .

$\text{Difference} \times .75 = \text{Adjusted Difference}$

$\text{Last years anniversary month CPI} + \text{adjusted difference} = \text{Adjusted CPI}$

$\frac{\text{Adjusted C.P.I.}}{\text{Last year's anniversary month CPI}} = \text{PRF} = \text{Price Revision Factor}$

$\text{PRF} \times (\text{Original or adjusted Unit Price}) = \text{New unit price for next year's agreement}$

Escalator Clause for Anniversary Date Increase or Decrease will remain continuously in effect during any contract extensions. The price revisions factor shall also be applied to hourly rates for extra work or overtime services.

Contractor must notify the City of Omaha in writing and receive approval before changing pricing.

## 2.8 INSURANCE

- A. For City projects where the scope of work will be less than \$200,000.00, the following levels of insurance will be required:  
The successful contractor shall provide a certificate of insurance indicating (1) adequate workers compensation; (2) public liability in an amount not less than \$250,000 for injuries including accidental death to any person and subject to the same limit to each person in an amount of not less than \$500,000 where more than one person is involved in any one accident; and (3) property damage insurance in an amount not less than \$500,000; and naming the City of Omaha an additional insured.

## 2.9 CONTRACT METHOD

- B. The contractor is to prepare his bid on this contract based on the attached "Facility List" for the entire year, plus **100** hours for regular service calls, **40** hours for after hour service calls and **10** hours for Holiday Service calls. See BASE BID EXAMPLE (Estimated Service Call Hours are being included only for bid calculations. Payment, will be made on actual work expended in each category throughout the year.

Please supply a chart of labor charges for the following scenarios.

REGULAR SERVICE CALL 7:00 AM - 4:30 PM	AFTER HOURS SERVICE CALL 4:30 PM – 7:00 AM	HOLIDAY SERVICE CALL
1 MAN CREW	1 MAN CREW	1 MAN CREW
100 hrs. @ \$ /hr.	40 hrs. @ \$ /hr.	10 hrs. @ \$ /hr.

Note: This estimate is provided as a base to compare bids. The actual number of annual crew hours required may vary more or less than projected.

**BASE BID-Example**

The base bid will be based on the attached facilities list **Plus** the (Regular Service Call hours for a 1 man crew) X (the estimated 100 crew hours) **Plus** the (After Hours Service Call for a 1 man crew) X (the estimated 40 crew hours) **Plus** the (Holiday Service Call for a 1 man crew) X (the estimated 10 crew hours)

**For example:**

REGULAR SERVICE CALL 7:00 AM - 4:30 PM	AFTER HOURS SERVICE CALL 4:30 PM – 7:00 AM	HOLIDAY SERVICE CALL
1 MAN CREW	1 MAN CREW	1 MAN CREW
100 hrs. @ \$ 80 /hr.	40 hrs. @ \$ 85 /hr.	10 hrs. @ \$ 105 /hr.

Regular Service \$80 x 100 estimated crew hours =	\$ 8,000
After Hours Service \$85 x 40 estimated crew hours =	\$ 3,400
Holiday Service \$105 x 10 estimated crew hours =	\$ 1,050
<b>Total</b>	<b>\$12,450</b>

**EXAMPLE BASE BID \$ 12,450**

## 2.10 REPAIR LIMITATIONS

- A. When the contractor is contacted to make a service call, these repairs at each site shall not exceed a total of \$500.00 for labor, material and equipment, without prior authorization.
- B. If repairs costs will exceed \$500.00 the contractor must call for authorization from the city representative and may be required to submit a proposal. The proposal will be reviewed by the city representative and the contractor may be given verbal approval and/or notified in writing if approved.

## 2.11 POINT OF CONTACT

- A. During bidding contact Jeff Schober 677-4732 for general questions on the bidding procedures.
- B. During Contract Operations all questions pertaining to the elevators shall be directed to Facilities Management Representative 444-4218
- C. If unable to complete all work at each facility upon the initial visit the contractor must report job status to the city representative, and/or the facility manager on site; before leaving the facility.

## 2.12 EQUIPMENT AND SUPPLIES

- A. The successful bidder shall furnish all equipment and routine supplies necessary to fulfill the requirements of this contract.

## PART 3 – PRODUCTS

### 3.1 MATERIALS

- A. When making repairs, the repair materials shall be of like material of the existing elevator.
- B. The successful contractor must have the equipment and materials to perform repairs.
- C. Material prices will be paid on actual cost plus 10% for overhead and profit.

## PART 4 – EXECUTION

### 4.1 REPAIR

- A. The contractor will be contacted with the location of the repair. They will be given a work order number that needs to be referenced on the invoice.
- B. Make repairs as outlined in this specification.
- C. The contractor will be required to clean up all debris generated by the repairs.

## **CITY OF OMAHA ELEVATOR "FACILITY LIST"**

Prior to visiting each site please contact the following people in order to schedule access into these facilities.

### **City Representative for:**

**Park Facilities** – Tracy Stratman 444-5933 or  
Brian Hartley at 444-5998 or Chris McKay at 444-699-1708.  
AVS Center - Kristi Peitzmeier 4808 Cass at 444-5596 (see library)  
Benson Center - 6008 Maple – Paula Hite-Garcia at 444-5184  
Camelot Center – Amanda English – 444-5972  
Common Ground – Levin Collins at 289-0451 - 1701 Veteran's Drive  
Montclair Center – Meg Davis at 444-4956 - 2304 S. 135th Ave

### **Library Facilities** – Regina Dale 444-4800

AV. Sorensen Library 4808 Cass St.  
Benson Library 2918 N. 60 Street  
W. Dale Clark Library 215 S. 15 Street  
Swanson Library 9101 W. Dodge Rd.

### **Fire Facilities** – Battalion Chief, Technical Services John Stolinski 402-444-5757

Fire Central 1516 Jackson Street

### **Police Facilities** – Connie Percosky 402-444-5615

Police Central 505 S. 15<sup>th</sup> Street

### **Omaha Public Safety Training Facility** – Scott Alff 402-444-4708

OPSTF 11650 Rainwood Road

### **Vehicle Maintenance** – Marc McCoy 402-444-6191

Vehicle Maintenance 2606 N. 26 Street  
Freight Elevator

### **Parking Facilities** – Mathew Truhlar (Republic Parking) 402-619-6933

Omaha Park One - 1516 Douglas St.  
Omaha Park Five - 301 N 19th St  
Omaha Park Six - 321 N 17th St  
Omaha Park Seven - 100 N 15<sup>th</sup> St.  
Omaha Park Eight - 1215 Capitol Ave.

## **Company Profile**

Eletech, Inc. was incorporated in 1991. Eletech is a full service commercial and residential elevator company offering a complete line of commercial and residential products.

Owner of Eletech: Michael Cimino

Eletech, Inc. has 131 full service maintenance contracts and 82 examination and lubrication maintenance contracts. We have 213 repair customers, 206 residential customers, and 61 safety test only customers.

Eletech services 1867 units:

- a. 27 escalators
- b. 215 chairlifts
- c. 41 dumbwaiters
- d. 173 freight elevators (110 cable and 63 hydraulic)
- f. 7 material lifts
- g. 1197 passenger elevators (495 cable and 702 hydraulic)
- h. 57 residential elevators
- i. 150 vertical platform lifts

Eletech has 29 field technicians, four sales persons, two office managers. Eletech employees are dedicated to customer service and quality of work. Eletech has over 240 combined years of field experience.

Account Representative assigned to contract will be Cary McCoy

## *Eletech Field Technician Résumé's*

**Eletech, Inc. employs only qualified Elevator Union educated employees.**

### **James McDonough**

James has 20 years in the elevator trade. James services elevators, escalators and lifts in Iowa and Nebraska. He has experience with Dover, Otis, Thyssen Krupp, Montgomery elevators and all brands of lifts.

### **Bill Koster**

Bill has 17 years in the elevator trade. Bill services the elevators at University of Nebraska Medical Center. He has experience with Dover, Otis, Thyssen Krupp, Montgomery elevators and all brands of lifts.

### **Troy Gubbels**

Troy has 17 years in the elevator trade. Troy services the elevators at The Nebraska Medical Center. He has experience with Dover, Otis, Thyssen Krupp, Montgomery elevators and all brands of lifts.

### **Mike Clark**

Mike has 36 years in the elevator trade. Mike services the elevators at Mutual of Omaha. He has experience with Dover, Otis, Thyssen Krupp, Montgomery elevators and all brands of lifts.

### **Joe Nelson**

Joe has 28 years in the elevator trade. Joe services the elevators all over Nebraska and Iowa and is also an adjuster & troubleshooter on major projects. He has experience with Dover, Otis, Thyssen Krupp, Montgomery elevators and all brands of lifts.

### **Jay Greenfield**

Jay has 20 years in the elevator trade. Jay repairs elevators in Iowa and Nebraska. He has experience with Dover, Otis, Thyssen Krupp, Montgomery elevators and all brands of lifts.

### **Curry Wittrock**

Curry has 11 years in the elevator trade. Curry modernizes elevators in Iowa and Nebraska. He has experience with Dover, Otis, Thyssen Krupp, Montgomery elevators and all brands of lifts.

### **Matthew Fienhold**

Matthew has 8 years in the elevator trade. Matt modernizes elevators in Iowa and Nebraska. He has experience with Dover, Otis, Thyssen Krupp, Montgomery elevators and all brands of lifts.

**Chris Koloen**

Chris has 7 years in the elevator trade. Chris services elevators in Iowa and Nebraska. He has experience with Dover, Otis, Thyssen Krupp, Montgomery elevators and all brands of lifts.

**Tom Leutzinger**

Tom has 32 years in the elevator trade. Tom services elevator in Iowa and Nebraska. He has experience with Dover, Otis, Thyssen Krupp, and Montgomery elevators and all brands of lifts.

**Phil Davis**

Phil has 16 years in the elevator trade. He services all types of vertical transportation equipment in the Lincoln area including Dover, Thyssen Krupp and Montgomery elevators along with all brands of lifts.

**Shawn Howard**

Shawn is a 1st year mechanic. Shawn is the main on site/call mechanic for Mutual of Omaha.

**Office Résumé's****Michael Cimino**

Mike is the President/Owner of Eletech, Inc. Mike has over 30 years in the elevator trade. Mike supervises our Sales and Estimating Departments. Mike manages all projects, and field personnel.

**Jonathan Jones, Vice President, Nebraska Modernization Manager/Sales Manager**

Jonathan joined the Eletech team in 2011 to bring in new accounts in Nebraska. He has 9 years of experience with Otis and ThyssenKrupp Elevator Companies.

**Cary McCoy, Inside Sales, Nebraska**

Cary is our inside sales representative. She has over 7 years of sales experience. Cary has an excellent elevator background, in her previous employment before coming to Eletech, she was a project manager of modernization for Otis Elevator.

**Kris Kesterson, Iowa Sales & Marketing Manager**

Kris is our Iowa sales representative. She has been in the elevator trade for 20 years and has worked on all types of projects. She is experienced with Service, Modernization and Repairs & New Installations and has a vast knowledge with regards to all brands and models of vertical transportation equipment.

**Joe Callan, Service Sales**

Joe is our Western Nebraska sales representative. He has been with the company Since February, 2009. Joe has excellent customer service skills.

**Nancy Ballard, Office Manager**

Nancy has over 12 years of administrative experience. She takes care of payroll, accounts payable, dispatching, travel arrangements and general office work.

**Teresa Prusia, Office Assistant**

Teresa assists in all capacities in the office including dispatching, parts ordering, receivables, travel arrangements and general office work.

## **Service References**

John Harper  
University of Nebraska at Lincoln  
1700 Y Street  
Lincoln, NE 68588  
(402) 472-8078

Eletech services all the University of Nebraska Facilities Department elevators for a total of 116 units. Maintenance, Repair, and trouble calls.

Doug Stringfield, CHFM  
University of Nebraska Medical Center  
987100 Nebraska Medical Center  
Omaha, NE 68198  
(402) 552-3460

Eletech services all units at the facility for a total of 94 units. Maintenance, Repair, and trouble calls

John Neil  
Omaha Public Schools  
4041 North 72<sup>nd</sup> Street  
Omaha, NE 68134  
(402) 557-2800

Buildings Serviced (70): All Omaha Public School buildings for a total of 97 units. Maintenance, Repair, and trouble calls

Dennis McDonald  
Mutual of Omaha  
Mutual of Omaha Plaza  
Omaha, NE 68175  
(402) 351-3031

Eletech services thirty six units. Maintenance, Repair, and trouble calls

Alvin Kobes  
Alegent Creighton Health  
601 N 30<sup>th</sup> Street  
Omaha, NE 68131  
(402) 215-4646

Eletech Services multiple campus locations. Performs maintenance, repair, trouble calls, and modernization for facilities.

**ORDINANCE NO.** \_\_\_\_\_

**AN ORDINANCE** authorizing the issuance of a purchase order to Eletech, LLC for a 12-month price agreement as detailed in the attached bid tabulation for elevator maintenance services at various locations to be managed by the Facility Management Division that is extendable until 2020 as separate one-year extensions, to provide for payments from appropriations of more than one year in accordance with Section 5.17 of the Home Rule Charter of 1956, as amended, to provide for payments from a specific account, and to provide an effective date hereof.

253214Ascp



**PUBLICATIONS**

**PUBLICATION OF HEARING**

Date \_\_\_\_\_

**PUBLICATION OF ORDINANCE**

Date \_\_\_\_\_

**PRESENTED TO COUNCIL**

1st Reading \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Hearing \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Final Reading \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**BUSTER BROWN**  
City Clerk