

## **Procurement Form (FOR)**

**Effective Date:** Document #: 5/1/2019 FSA\_PRO\_FOR\_0033 **Revision Date:** N/A

Revision#: 0

**Document Title:** 

**Cost Tabulation/Notice of Respondents** 

**Document Owner/Department:** 

**Procurement Team** 

Contract No./Title: Elevator and Escalator Maintenance, Repair, and Services

Date: 9/30/2022

| Kone, Inc.            |                |
|-----------------------|----------------|
| 2022/2023 Maintenance | \$395,000.00   |
| 2024 Maintenace       | \$395,000.00   |
| 2025 Maintenance      | \$406,850.00   |
| 2026 Maintenace       | \$419,055.00   |
| Provisional Allowance | \$5,650,000.00 |
| Total Cost NTE        | \$7,265,905.00 |

Approved: Gladys Cannon

9/14/2022