

March 27, 2014

Mr. Greg Davies
Director of Public Utilities

Subject: Withdrawal of Fujitec America, Inc Bid FEM 1401.3 on 3-26-14

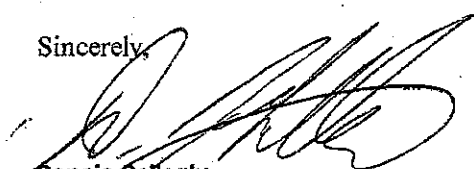
Mr. Greg Davies,

I am writing in request that you withdraw the bid Fujitec America, Inc. in regards to FEM 1401.3 on 3-26-14.

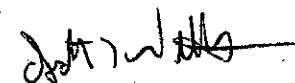
I have incorrectly summarized our pricing on a monthly rather than a yearly basis. For the proposed scope of work in the contract, it would present an extreme hardship to honor these erroneous numbers. I apologize for the error and appreciate your generosity.

Thank you in advance for withdrawing our bid on this project.

Sincerely,


Dennis Gallogly
Sales Manager
Fujitec America, Inc.




SCOTT N. WITTSTOCK
Notary Public, State of Ohio
My Commission Expires June 23, 2014

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BID SHEET

For

FEM PROJECT NO. 1401.3

ELEVATOR MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES

BID SCHEDULE

Award of the Contract will be made on the basis of the Base Bid (Pay items 1 - 5). Failure to complete this Bid Schedule in its entirety will result in the Bidder being declared non responsive and the Bid will not be evaluated.

Pay Item	Description	Estimated Quantity	Unit/Price per	Extended total price in figures
1	Specialized Insurance	1	Lump Sum	\$ 0
2	Yearly Maintenance of SWWTP Elevators	1	Lump Sum	\$ 1475
3	Yearly Maintenance of JPWWTP Elevators	1	Lump Sum	\$ 200
4	Yearly Maintenance of SMOC Elevators	1	Lump Sum	\$ 100
5	Project Allowance	1	Lump Sum	\$50,000.00

BIDDERS MAXIMUM BID PRICE (PAY ITEM NOS. 1 - 5)

\$ ~~51,775~~ 51,775

The City may award the contract either in its entirety or may delete any of the items from the award as is in the best interest of the City.