

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18664

Sponsor(s): Theresa Garza Ruiz

Date: November 17, 2014

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of Design and Renovation Services for the Department of Corrections from The Wilson Group of Greenwood, Missouri under the terms and conditions of National Joint Powers Alliance Contract No. MO01-052113-TWG, an existing government contract in the amount of \$819,251.79.</u></p>										
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$819,251.79</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$819,251.79</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 001-2701-58020 General Fund, Corrections, Buildings and Improvements</td> <td>\$819,251.79</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:  Department: Estimated Use: \$</p> <p>Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$819,251.79	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$819,251.79	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number: 001-2701-58020 General Fund, Corrections, Buildings and Improvements	\$819,251.79
Amount authorized by this legislation this fiscal year:	\$819,251.79										
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Source of funding (name of fund) and account code number: 001-2701-58020 General Fund, Corrections, Buildings and Improvements	\$819,251.79										
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date): 0# 4689  Prior resolutions and (date):</p>										
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
<b>REQUEST SUMMARY</b>	<p>On August 5, 2014 the Purchasing Department issued Request for Proposal No. 56-14 for the Design and Renovation of Space at the Department of Corrections to house 100 additional detainees from the Kansas City, Missouri Police Department. At the Mandatory Pre-Proposal Meeting there were twenty-three people in attendance, however no proposals were submitted in response to the Request for Proposal. The National Joint Powers Alliance has a competitively bid contract for Construction Services with The Wilson Group of Greenwood, Missouri and quotes to perform the Design and Renovations were obtained from them. This project is being funded by the City of Kansas City, Missouri.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of Design and Renovation Services for the Department of Corrections per the attached Quotations from The Wilson Group of Greenwood, Missouri under the terms and conditions of the National Joint Powers Alliance Contract No. MO01-052113-TWG, an existing government cooperative contract due to higher volume discounts offered to larger purchasing groups and no proposals being received on the Request for Proposal done in August, 2014.</p>										
<b>CLEARANCE</b>	<p><input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Business License Verified (Purchasing &amp; Department)  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
<b>ATTACHMENTS</b>	<p>Quote from the Wilson Group, pertinent pages of the National Joint Powers Alliance Contract and a Memorandum from Scott George, Senior Operations Manager</p>										

REVIEW	Department Director:	Date:
	Finance (Budget Approval): If applicable <i>Allyman &amp; Ball</i>	Date: <i>11-12-14</i>
	Division Manager: <i>[Signature]</i>	Date: <i>11/12/14</i>
	County Counselor's Office:	Date:





Work Order Signature Document

NJPA EZIQC Contract No.: MO01-052113-TWG

New Work Order

Modify an Existing Work Order

Work Order Number: 025244.00

Work Order Date:

Owner PO No:

Work Order Title: Jackson County Detention Center

Owner Name: City of Jackson

Contractor Name: The Wilson Group, Inc.

Contact: Allister Shuffler

Contact: Scott Briedwell

Phone: 816-881-4491

Phone: (816) 434-3185

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of NJPA EZIQC Contract No MO01-052113-TWG.

Brief Work Order Description:

Jackson County Detention Center 2014 Renovations to include converting storage areas into jail cells at numerous locations.

Time of Performance

See Schedule Section of the Detailed Scope of Work

Liquidated Damages

Will apply:

Will not apply:

Work Order Firm Fixed Price: \$819,251.79

Owner Purchase Order Number:

Approvals

Owner

Date

Contractor

Date

**Detailed Scope of Work**

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**To:** Scott Briedwell  
City of Lee's Summit  
2751 NE DOUGLAS STREET  
LEE'S SUMMIT, MO 64064  
(816) 434-3185

**From:** Allister Shuffler  
City of Jackson  
101 Court Street  
Jackson, MO 63755  
816-881-4491

**Date Printed:** November 07, 2014

**Work Order Number:** 025244.00

**Owner PO No:**

**Work Order Title:** Jackson County Detention Center

**Brief Scope:** Jackson County Detention Center 2014 Renovations to include converting storage areas into jail cells at numerous locations.

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Preliminary

Revised

Final

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The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

This proposal for the Jackson County Detention Center 2014 Renovations, County Project #56-14, is provided per the plans and specifications dated 8/27/14 to include converting storage areas into jail cells at Dorm 1 & 2, wall between pods C & D and three padded cell rooms. This proposal excludes any video or security controls.

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Date

**Contractor's Price Proposal - Summary****Res. 18664**

Date: November 07, 2014

Re: IQC Master Contract #: MO01-052113-TWG  
Work Order #: 025244.00  
Owner PO #:  
Title: Jackson County Detention Center  
Contractor: The Wilson Group, Inc.  
Proposal Value: \$819,251.79

<b>01 - General Requirements</b>	<b>\$65,349.59</b>
<b>02 - Existing Conditions</b>	<b>\$40,486.79</b>
<b>03 - Concrete</b>	<b>\$4,717.75</b>
<b>04 - Masonry</b>	<b>\$494.42</b>
<b>07 - Thermal And Moisture Protection</b>	<b>\$5,548.20</b>
<b>08 - Openings</b>	<b>\$76,902.50</b>
<b>09 - Finishes</b>	<b>\$190,645.46</b>
<b>11 - Equipment</b>	<b>\$61,276.35</b>
<b>12 - Furnishings</b>	<b>\$65,140.83</b>
<b>21 - Fire Suppression</b>	<b>\$10,878.10</b>
<b>22 - Plumbing</b>	<b>\$153,578.54</b>
<b>23 - Heating, Ventilating, And Air-Conditioning (HVAC)</b>	<b>\$108,510.65</b>
<b>26 - Electrical</b>	<b>\$28,073.69</b>
<b>27 - Communications</b>	<b>\$7,648.92</b>
<b>Proposal Total</b>	<b>\$819,251.79</b>

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

# Contractor's Price Proposal - Detail

# Res. 18664

Date: November 07, 2014

Re: IQC Master Contract #: MO01-052113-TWG  
 Work Order #: 025244.00  
 Owner PO #:  
 Title: Jackson County Detention Center  
 Contractor: The Wilson Group, Inc.  
 Proposal Value: \$819,251.79

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>01 - General Requirements</b>					
1	01 22 20 00-0015		HR	LaborerTasks in the CTC include appropriate costs to cover labor. These tasks will be requested specifically by the owner for miscellaneous work not covered in the CTC.	\$12,232.59
				Installation	
				Quantity	Unit Price
				200.00 x	52.55 x
					Factor =
					Total
					12,232.59
				time for getting tools and men in and out of the work space. 6 guys, 20 minutes per day, per 120 days	
2	01 22 20 00-0015	0006	MOD	For Foreman, Add	\$612.21
				Installation	
				Quantity	Unit Price
				200.00 x	2.63 x
					Factor =
					Total
					612.21
3	01 22 23 00-0046		MO	40' Electric, Articulating (Up/Over) Boom Manlift	\$8,444.65
				Installation	
				Quantity	Unit Price
				4.00 x	1,813.87 x
					Factor =
					Total
					8,444.65
				lift rental	
4	01 22 23 00-0265		WK	Hydraulic Hammer Attachment For Skid-Steer Loaders	\$1,687.57
				Installation	
				Quantity	Unit Price
				3.00 x	483.31 x
					Factor =
					Total
					1,687.57
				jackhammer rental	
5	01 22 23 00-0367		WK	2,000 LB Mini-Excavator With Full-Time Operator (Bobcat 316)	\$9,933.92
				Installation	
				Quantity	Unit Price
				3.00 x	2,845.01 x
					Factor =
					Total
					9,933.92
				mini bobcat for block demo and removal	
6	01 51 13 00-0012		EA	Temporary 100 A Panelboard Complete With Up To 24 Branch Circuits, 120/208 V	\$918.26
				Installation	
				Quantity	Unit Price
				1.00 x	788.95 x
					Factor =
					Total
					918.26
				temp power	
7	01 51 26 00-0004		EA	Temporary 10 Light String	\$806.35
				Installation	
				Quantity	Unit Price
				20.00 x	34.64 x
					Factor =
					Total
					806.35
				temp lighting	
8	01 54 23 00-0007		CCF	Up To 20' Height Scaffolding Erection And Dismantling, Per CCF Of Scaffolding And AccessoriesIncludes both erection and dismantling of scaffolding.	\$1,660.89
				Installation	
				Quantity	Unit Price
				50.00 x	28.54 x
					Factor =
					Total
					1,660.89
				scaffolding set up	
9	01 54 23 00-0022		MO	Rolling Scaffolding 14' To 20' Complete With Wheels, Railings, Etc., (5' Wide X 7' Long Section)	\$651.32
				Installation	
				Quantity	Unit Price
				4.00 x	139.90 x
					Factor =
					Total
					651.32
				scaffolding rental	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 025244.00  
**Work Order Title:** Jackson County Detention Center

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>01 - General Requirements</b>					
10	01 56 16 00-0003		SF	6 Mil Plastic Sheeting, Applied To Walls	\$2,193.95
			Installation	Quantity 6,500.00 x Unit Price 0.29 x Factor 1.1639 = Total 2,193.95 dust control for protection of guards and inmates beyond adjustment factor	
11	01 56 16 00-0046		SF	1/2" BC Plywood Wall Sheathing On One Side, Temporary Wood Stud Wall, 16" On Center	\$2,275.42
			Installation	Quantity 500.00 x Unit Price 3.91 x Factor 1.1639 = Total 2,275.42 dust barriers	
12	01 56 16 00-0056		EA	Temporary Metal Door And Frame Painted with panic hardware, lockset, threshold and smoke seals. Remove after use.	\$2,511.41
			Installation	Quantity 7.00 x Unit Price 308.25 x Factor 1.1639 = Total 2,511.41 temp doors	
13	01 56 16 00-0059		SF	1/2" Plywood For Floor Protection	\$2,933.03
			Installation	Quantity 2,000.00 x Unit Price 1.26 x Factor 1.1639 = Total 2,933.03 floor protection throughout facility beyond adjustment factor	
14	01 56 16 00-0076		EA	60" x 72", 30 Layer Sticky Mat	\$190.18
			Installation	Quantity 1.00 x Unit Price 163.40 x Factor 1.1639 = Total 190.18 dust control	
15	01 56 16 00-0076	0058	MOD	For 60 Layers Instead Of 30, Add	\$177.75
			Installation	Quantity 1.00 x Unit Price 152.72 x Factor 1.1639 = Total 177.75	
16	01 74 13 00-0003		CY	Collect Existing Debris And Load Into Truck Or Dumpster Per CY of debris removed.	\$9,031.86
			Installation	Quantity 500.00 x Unit Price 15.52 x Factor 1.1639 = Total 9,031.86 getting debris to dumpster 13500 CF of CMU and Concrete=500CY	
17	01 74 19 00-0017		EA	40 CY Dumpster (5 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	\$9,088.23
			Installation	Quantity 19.00 x Unit Price 410.97 x Factor 1.1639 = Total 9,088.23 dumpster rental	
<b>Subtotal for 01 - General Requirements</b>					<b>\$65,349.59</b>

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>02 - Existing Conditions</b>					
18	02 41 13 13-0041		SF	>3" To 6" By Hand, Break-up And Remove Concrete Paving	\$3,003.44
			Installation	Quantity 650.00 x Unit Price 3.97 x Factor 1.1639 = Total 3,003.44 concrete removal	



**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 025244.00  
**Work Order Title:** Jackson County Detention Center

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
<b>02 - Existing Conditions</b>						
19	02 41 16 13-0003		GSF	Commercial Building Interior Up To 2,000 SF, Gutting And Disposal Into Dumpster Or Truck	\$10,125.93	
			Installation	Quantity 1,200.00 x Unit Price 7.25 x Factor 1.1639 = Total 10,125.93 interior demo		
20	02 41 19 13-0058		EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$6,730.37	
			Installation	Quantity 10.00 x Unit Price 578.26 x Factor 1.1639 = Total 6,730.37 concrete cutting		
21	02 41 19 13-0312		EA	Core Drill Minimum ChargeFor projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth".	\$9,227.63	
			Installation	Quantity 20.00 x Unit Price 396.41 x Factor 1.1639 = Total 9,227.63 core drilling		
22	02 41 19 16-0031		SF	Demo 16" Thick Reinforced Concrete Block Interior Partition/Wall	\$11,399.42	
			Installation	Quantity 1,338.00 x Unit Price 7.32 x Factor 1.1639 = Total 11,399.42 block wall demo		

**Subtotal for 02 - Existing Conditions \$40,486.79**

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
<b>03 - Concrete</b>						
23	03 01 30 71-0022		SF	Patch With 1/8" To 1/4" Latex Cementitious Patching Mortar	\$2,074.07	
			Installation	Quantity 90.00 x Unit Price 19.80 x Factor 1.1639 = Total 2,074.07 cmu patching		
24	03 21 11 00-0002		TON	Grade 40 Reinforcing Steel, Footings And Slabs, #3-#6	\$2,459.13	
			Installation	Quantity 1.00 x Unit Price 2,112.84 x Factor 1.1639 = Total 2,459.13 rebar		
25	03 31 13 00-0081		CY	150' Haul, Non Motorized, Concrete Buggy	\$184.55	
			Installation	Quantity 8.00 x Unit Price 19.82 x Factor 1.1639 = Total 184.55 concrete buggy		

**Subtotal for 03 - Concrete \$4,717.75**

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
<b>04 - Masonry</b>						

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 025244.00  
**Work Order Title:** Jackson County Detention Center

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
<b>04 - Masonry</b>						
26	04 22 23 13-0017		SF	8" x 16" x 10", Solid, Foundation Wall Concrete Block	\$494.42	
			Installation	Quantity 40.00 x Unit Price 10.62 x Factor 1.1639 = Total 494.42		
				cap block wall		

**Subtotal for 04 - Masonry \$494.42**

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
<b>07 - Thermal And Moisture Protection</b>						
27	07 21 16 00-0012		SF	3-1/2" Thick, Unfaced, R-13 Fiberglass Flexible Insulation	\$2,118.30	
			Installation	Quantity 2,000.00 x Unit Price 0.91 x Factor 1.1639 = Total 2,118.30		
				insulation		

28	07 92 00 00-0065		CLF	3/8" x 3/8" Joint, Flexible Polyurethane Security Sealant And Caulking	\$3,429.90
			Installation	Quantity 10.00 x Unit Price 294.69 x Factor 1.1639 = Total 3,429.90	
				caulk	

**Subtotal for 07 - Thermal And Moisture Protection \$5,548.20**

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
<b>08 - Openings</b>						
29	08 34 63 13-0002		EA	2'-6" x 6'-8", 7 Gauge Flat Door With 7 Guage Reinforcement Plate, Prison Security Doors And Frames Complete, with hardware, single plate.	\$49,112.01	
			Installation	Quantity 7.00 x Unit Price 5,730.69 x Factor 1.1639 = Total 46,689.65		
			Demolition	Quantity 7.00 x Unit Price 297.32 x Factor 1.1639 = Total 2,422.36		
				detention doors, frames, & hardware		

30	08 34 63 13-0002	0566	MOD	For 5" x 15-1/2" Opening Food Pass Assembly, Add	\$855.47
			Installation	Quantity 7.00 x Unit Price 105.00 x Factor 1.1639 = Total 855.47	

31	08 34 63 13-0077		EA	Pneumatic Corridor Door Operator With Hardware Set	\$26,935.02
			Installation	Quantity 4.00 x Unit Price 5,785.51 x Factor 1.1639 = Total 26,935.02	
				door controls	

**Subtotal for 08 - Openings \$76,902.50**

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
<b>09 - Finishes</b>						

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 025244.00

**Work Order Title:** Jackson County Detention Center

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>09 - Finishes</b>					
32	09 22 13 00-0003		SF	7/8", 25 Gauge, Hat Channel, Drywall Furring Channel, Installed On Walls 16" On Center	\$3,805.95
				Installation	
				Quantity	Total
				1,500.00 x	3,805.95
				Unit Price	
				2.18 x	
				Factor	
				1.1639 =	
				Installation	
				Quantity	Total
				8,500.00 x	15,532.25
				Unit Price	
				1.57 x	
				Factor	
				1.1639 =	
				Installation	
				Quantity	Total
				8,500.00 x	3,066.88
				Unit Price	
				0.31 x	
				Factor	
				1.1639 =	
				Installation	
				Quantity	Total
				1,500.00 x	2,269.61
				Unit Price	
				1.30 x	
				Factor	
				1.1639 =	
				Installation	
				Quantity	Total
				8,500.00 x	43,727.72
				Unit Price	
				4.42 x	
				Factor	
				1.1639 =	
				Installation	
				Quantity	Total
				8,500.00 x	13,454.68
				Unit Price	
				1.36 x	
				Factor	
				1.1639 =	
				Installation	
				Quantity	Total
				660.00 x	2,972.83
				Unit Price	
				3.87 x	
				Factor	
				1.1639 =	
				Installation	
				Quantity	Total
				598.00 x	1,392.02
				Unit Price	
				2.00 x	
				Factor	
				1.1639 =	
				Installation	
				Quantity	Total
				3,500.00 x	61,878.74
				Unit Price	
				15.19 x	
				Factor	
				1.1639 =	
				Installation	
				Quantity	Total
				13,000.00 x	17,854.23
				Unit Price	
				1.18 x	
				Factor	
				1.1639 =	
				Installation	
				Quantity	Total
				13,000.00 x	-2,723.53
				Unit Price	
				-0.18 x	
				Factor	
				1.1639 =	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 025244.00  
**Work Order Title:** Jackson County Detention Center

Sect.	Item	Modifier	UOM	Description	Line Total										
Labor	Equip.	Material	(Excluded if marked with an X)												
<b>09 - Finishes</b>															
43	09 91 23 00-0054		SF	Paint Interior Concrete Masonry Units, 1 Coat Bonding Agent, Brush/Roller Work	\$8,775.81										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>13,000.00</td> <td>x</td> <td>0.58</td> <td>1.1639</td> <td>8,775.81</td> </tr> </table>	Quantity		Unit Price	Factor	Total	13,000.00	x	0.58	1.1639	8,775.81	
Quantity		Unit Price	Factor	Total											
13,000.00	x	0.58	1.1639	8,775.81											
				cmu primer											
44	09 91 23 00-0054	0284	MOD	For >10000 To 20000, Deduct	-\$1,361.76										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>13,000.00</td> <td>x</td> <td>-0.09</td> <td>1.1639</td> <td>-1,361.76</td> </tr> </table>	Quantity		Unit Price	Factor	Total	13,000.00	x	-0.09	1.1639	-1,361.76	
Quantity		Unit Price	Factor	Total											
13,000.00	x	-0.09	1.1639	-1,361.76											
45	09 91 23 00-0062		SF	Paint Interior Plaster/Drywall, 1 Coat Primer, Brush/Roller Work	\$4,155.12										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>8,500.00</td> <td>x</td> <td>0.42</td> <td>1.1639</td> <td>4,155.12</td> </tr> </table>	Quantity		Unit Price	Factor	Total	8,500.00	x	0.42	1.1639	4,155.12	
Quantity		Unit Price	Factor	Total											
8,500.00	x	0.42	1.1639	4,155.12											
				drywall primer											
46	09 91 23 00-0062	0283	MOD	For >5000 To 10000, Deduct	-\$395.73										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>8,500.00</td> <td>x</td> <td>-0.04</td> <td>1.1639</td> <td>-395.73</td> </tr> </table>	Quantity		Unit Price	Factor	Total	8,500.00	x	-0.04	1.1639	-395.73	
Quantity		Unit Price	Factor	Total											
8,500.00	x	-0.04	1.1639	-395.73											
47	09 91 23 00-0064		SF	Paint Interior Plaster/Drywall, 2 Coats Paint, Brush/Roller Work	\$8,508.11										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>8,500.00</td> <td>x</td> <td>0.86</td> <td>1.1639</td> <td>8,508.11</td> </tr> </table>	Quantity		Unit Price	Factor	Total	8,500.00	x	0.86	1.1639	8,508.11	
Quantity		Unit Price	Factor	Total											
8,500.00	x	0.86	1.1639	8,508.11											
				drywall paint											
48	09 91 23 00-0064	0283	MOD	For >5000 To 10000, Deduct	-\$890.38										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>8,500.00</td> <td>x</td> <td>-0.09</td> <td>1.1639</td> <td>-890.38</td> </tr> </table>	Quantity		Unit Price	Factor	Total	8,500.00	x	-0.09	1.1639	-890.38	
Quantity		Unit Price	Factor	Total											
8,500.00	x	-0.09	1.1639	-890.38											
49	09 91 23 00-0248		LF	Paint Interior Metal Frame And Trim, 2 Coats Paint, Brush/Roller Work	\$1,171.35										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>680.00</td> <td>x</td> <td>1.48</td> <td>1.1639</td> <td>1,171.35</td> </tr> </table>	Quantity		Unit Price	Factor	Total	680.00	x	1.48	1.1639	1,171.35	
Quantity		Unit Price	Factor	Total											
680.00	x	1.48	1.1639	1,171.35											
				door frame paint											
50	09 91 23 00-0248	0289	MOD	For Oil Based Paint, Add	\$63.32										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>680.00</td> <td>x</td> <td>0.08</td> <td>1.1639</td> <td>63.32</td> </tr> </table>	Quantity		Unit Price	Factor	Total	680.00	x	0.08	1.1639	63.32	
Quantity		Unit Price	Factor	Total											
680.00	x	0.08	1.1639	63.32											
51	09 91 23 00-0255		EA	Paint Interior Door, Both Faces, 2 Coats Paint, Brush/Roller Work	\$748.09										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>7.00</td> <td>x</td> <td>91.82</td> <td>1.1639</td> <td>748.09</td> </tr> </table>	Quantity		Unit Price	Factor	Total	7.00	x	91.82	1.1639	748.09	
Quantity		Unit Price	Factor	Total											
7.00	x	91.82	1.1639	748.09											
				door paint											
52	09 91 23 00-0255	0289	MOD	For Oil Based Paint, Add	\$49.13										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>7.00</td> <td>x</td> <td>6.03</td> <td>1.1639</td> <td>49.13</td> </tr> </table>	Quantity		Unit Price	Factor	Total	7.00	x	6.03	1.1639	49.13	
Quantity		Unit Price	Factor	Total											
7.00	x	6.03	1.1639	49.13											
53	09 91 23 00-0255	0291	MOD	For >5 To 10, Deduct	-\$37.40										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>7.00</td> <td>x</td> <td>-4.59</td> <td>1.1639</td> <td>-37.40</td> </tr> </table>	Quantity		Unit Price	Factor	Total	7.00	x	-4.59	1.1639	-37.40	
Quantity		Unit Price	Factor	Total											
7.00	x	-4.59	1.1639	-37.40											
54	09 91 43 00-0014		SF	Scrape, Repair And Sand Severely Damaged Drywall Surfaces	\$6,925.21										
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>Total</td> </tr> <tr> <td>8,500.00</td> <td>x</td> <td>0.70</td> <td>1.1639</td> <td>6,925.20</td> </tr> </table>	Quantity		Unit Price	Factor	Total	8,500.00	x	0.70	1.1639	6,925.20	
Quantity		Unit Price	Factor	Total											
8,500.00	x	0.70	1.1639	6,925.20											
				sand drywall											

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 025244.00  
**Work Order Title:** Jackson County Detention Center

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
<b>09 - Finishes</b>							
55	09 91 43 00-0014	0326	MOD	For >5000 To 10000, Deduct	-296.79		
			Installation	Quantity 8,500.00 x	Unit Price -0.03 x	Factor 1.1639 =	Total -296.79

**Subtotal for 09 - Finishes** **\$190,645.46**

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
<b>11 - Equipment</b>							
56	11 41 23 00-0331		LF	Structural Support, Suspended Ceiling Support	\$3,521.96		
			Installation	Quantity 200.00 x	Unit Price 15.13 x	Factor 1.1639 =	Total 3,521.96
				structural support			
57	11 52 16 26-0020		EA	Suspended Ceiling, Attachment Plate For Projector Mounts (Peerless CMJ 455)	\$281.01		
			Installation	Quantity 2.00 x	Unit Price 120.72 x	Factor 1.1639 =	Total 281.01
				tv supports			
58	11 66 23 23-0001		EA	Economy End Upright Padding, Each, Wrap Around Pads Only Porter Athletic model # 717-003.	\$57,473.38		
			Installation	Quantity 120.00 x	Unit Price 411.50 x	Factor 1.1639 =	Total 57,473.38
				padding cell			

**Subtotal for 11 - Equipment** **\$61,276.35**

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
<b>12 - Furnishings</b>							
59	12 55 13 00-0019		EA	38" Wide x 80" Long x 52" High Double Bunk	\$29,074.97		
			Installation	Quantity 48.00 x	Unit Price 520.43 x	Factor 1.1639 =	Total 29,074.97
				bunks			
60	12 55 13 00-0022		EA	24" Long x 23" Wide x 10" Deep Non Removable Storage Drawer	\$5,457.67		
			Installation	Quantity 24.00 x	Unit Price 195.38 x	Factor 1.1639 =	Total 5,457.67
				bunk storage			
61	12 55 19 00-0004		EA	96" Long x 18" High x 12" Wide Steel Bench	\$802.88		
			Installation	Quantity 2.00 x	Unit Price 344.91 x	Factor 1.1639 =	Total 802.88
				bench			
62	12 55 19 00-0006		EA	12" Diameter Stainless Steel Stationary Stool, 18" High	\$9,065.01		
			Installation	Quantity 48.00 x	Unit Price 162.26 x	Factor 1.1639 =	Total 9,065.01
				chairs			

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 025244.00  
**Work Order Title:** Jackson County Detention Center

Sect.	Item	Modifier	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)					
<b>12 - Furnishings</b>								
63	12 55 23 00-0014		EA	65" Long x 87" Wide x 30" High Steel Pedestal Table	\$20,402.14			
				Quantity	Unit Price	Factor	=	Total
			Installation	12.00	x 1,405.45	x 1.1639	=	19,629.64
			Demolition tables	12.00	x 55.31	x 1.1639	=	772.50
64	12 55 86 00-0001		EA	TV Wall Mount, 22-1/4" Wide x 13-1/2" Deep Tray, Single-Arm	\$338.16			
				Quantity	Unit Price	Factor	=	Total
			Installation tv mount	2.00	x 145.27	x 1.1639	=	338.16
<b>Subtotal for 12 - Furnishings</b>					<b>\$65,140.83</b>			

Sect.	Item	Modifier	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)					
<b>21 - Fire Suppression</b>								
65	21 01 10 00-0004		LF	Bleed Existing Lines Of Water	\$249.66			
				Quantity	Unit Price	Factor	=	Total
			Installation	650.00	x 0.33	x 1.1639	=	249.66
66	21 01 10 00-0005		LF	Refill Existing Lines With Water	\$302.61			
				Quantity	Unit Price	Factor	=	Total
			Installation	650.00	x 0.40	x 1.1639	=	302.61
67	21 13 13 00-0010		EA	Concealed Piping, Wet Automatic Sprinkler System, Extra HazardIncludes branch pipe and fittings, supports and sprinkler heads with flat or conical escutcheon.	\$10,325.83			
				Quantity	Unit Price	Factor	=	Total
			Installation fire sprinkler heads	25.00	x 354.87	x 1.1639	=	10,325.83
<b>Subtotal for 21 - Fire Suppression</b>					<b>\$10,878.10</b>			

Sect.	Item	Modifier	UOM	Description	Line Total			
Labor	Equip.	Material	(Excluded if marked with an X)					
<b>22 - Plumbing</b>								
68	22 11 16 00-0468		EA	1", Cut And Prepare Existing In Place Copper Pipe	\$189.95			
				Quantity	Unit Price	Factor	=	Total
			Installation cut gas pipe and cap	20.00	x 8.16	x 1.1639	=	189.95
69	22 11 16 00-0478		EA	1" Sweat Brass Companion Flange	\$900.63			
				Quantity	Unit Price	Factor	=	Total
			Installation gas pipe flange	20.00	x 38.69	x 1.1639	=	900.63
70	22 11 16 00-0555		LF	3/4" Inside Diameter Copper Pipe/Tubing Type L AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.	\$11,529.59			
				Quantity	Unit Price	Factor	=	Total
			Installation water lines	650.00	x 15.24	x 1.1639	=	11,529.59

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 025244.00  
**Work Order Title:** Jackson County Detention Center

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>22 - Plumbing</b>					
71	22 11 16 00-0555	0210	MOD	For Work In Restricted Working Space, Add	\$2,700.83
				Installation	
				Quantity	Total
				650.00 x	2,700.83
				Unit Price	Factor =
				3.57 x	1.1639 =
72	22 13 16 00-0004		LF	3" Underground Bell And Spigot Cast Iron Soil Pipe Assembly/Includes all fittings and gaskets. Excludes earthwork excavation, backfill and compaction. Not for use where detail is available.	\$11,267.72
				Installation	
				Quantity	Total
				350.00 x	11,267.72
				Unit Price	Factor =
				27.66 x	1.1639 =
				sewer & vent piping	
73	22 13 16 00-0004	0194	MOD	For Work In Restricted Working Space, Add	\$1,576.50
				Installation	
				Quantity	Total
				350.00 x	1,576.50
				Unit Price	Factor =
				3.87 x	1.1639 =
74	22 46 13 00-0003		EA	Prison Urinal, Back Supply And Flush, Stall, Stainless Steel	\$23,928.91
				Installation	
				Quantity	Total
				5.00 x	22,779.21
				Unit Price	Factor =
				3,914.29 x	1.1639 =
				Demolition	
				Quantity	Total
				5.00 x	1,149.70
				Unit Price	Factor =
				197.56 x	1.1639 =
				urinals	
75	22 46 13 00-0012		EA	28" Wide Combination Prison Water Closet And Lavatory Unit, Soap And Paper Holders, Seat, Floor Mounted, Stainless Steel	\$54,514.24
				Installation	
				Quantity	Total
				7.00 x	52,651.44
				Unit Price	Factor =
				6,462.44 x	1.1639 =
				Demolition	
				Quantity	Total
				7.00 x	1,862.80
				Unit Price	Factor =
				228.64 x	1.1639 =
				toilet & lavatory units	
76	22 46 19 00-0002		EA	Prison Shower Cabinet, Unitized, 36" X 36" X 88", Stainless Steel	\$40,618.39
				Installation	
				Quantity	Total
				4.00 x	39,572.93
				Unit Price	Factor =
				8,500.07 x	1.1639 =
				Demolition	
				Quantity	Total
				4.00 x	1,045.46
				Unit Price	Factor =
				224.56 x	1.1639 =
				shower units	
77	22 46 19 00-0003		EA	Shower Package For Built-in, Hot And Cold Faucets, Mixing Valve, Rectangular Soap Dish, Stainless Steel	\$2,639.73
				Installation	
				Quantity	Total
				4.00 x	2,255.68
				Unit Price	Factor =
				484.51 x	1.1639 =
				Demolition	
				Quantity	Total
				4.00 x	384.04
				Unit Price	Factor =
				82.49 x	1.1639 =
				shower controls	
78	22 46 19 00-0004		EA	Prison Shower Head With Mixing Valves And Piping Assembly In Wall	\$1,874.39
				Installation	
				Quantity	Total
				4.00 x	1,672.99
				Unit Price	Factor =
				359.35 x	1.1639 =
				Demolition	
				Quantity	Total
				4.00 x	201.40
				Unit Price	Factor =
				43.26 x	1.1639 =
				shower piping	
79	22 46 43 00-0001		EA	Concealed Manual Water Closet Flush Valve, With Pushbutton Control (Sloan 601 AFD ESM)Anti-flood device (AFD), solenoid operated with module plug 24V (ESM).	\$1,837.66
				Installation	
				Quantity	Total
				4.00 x	1,739.56
				Unit Price	Factor =
				373.65 x	1.1639 =
				Demolition	
				Quantity	Total
				4.00 x	98.09
				Unit Price	Factor =
				21.07 x	1.1639 =
				toilet flush valves	
<b>Subtotal for 22 - Plumbing</b>					<b>\$153,578.54</b>

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 025244.00  
**Work Order Title:** Jackson County Detention Center

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		
<b>23 - Heating, Ventilating, And Air-Conditioning (HVAC)</b>					
80	23 05 93 00-0003		EA	Balancing Heating And Ventilating Units	\$1,596.36
				Installation	
				Quantity	Unit Price
				4.00 x	342.89 x
				Factor	Total
				1.1639 =	1,596.36
				balancing of vav's and mau's	
81	23 05 93 00-0016		EA	Balancing HVAC Duct System, Ceiling Height >12' Supply, Return, Exhaust, Register And Diffuser	\$4,990.80
				Installation	
				Quantity	Unit Price
				50.00 x	85.76 x
				Factor	Total
				1.1639 =	4,990.80
				supply and return balancing	
82	23 07 13 00-0015		SF	2" Type 150 (1.5 LB/CF) FSK Fiber Glass Duct Wrap Insulation	\$3,707.02
				Installation	
				Quantity	Unit Price
				700.00 x	4.55 x
				Factor	Total
				1.1639 =	3,707.02
				duct insulation	
83	23 07 13 00-0015	0337	MOD	For Work In Restricted Working Space, Add	\$904.35
				Installation	
				Quantity	Unit Price
				700.00 x	1.11 x
				Factor	Total
				1.1639 =	904.35
84	23 09 23 00-0046		EA	Field Install And Wire VAV Controller Use when VAV box is previously installed.	\$239.25
				Installation	
				Quantity	Unit Price
				2.00 x	102.78 x
				Factor	Total
				1.1639 =	239.25
				vav controls	
85	23 09 23 00-0108		EA	Network Area Java Controller Supporting 126 Devices (Honeywell WC2003B2004) Includes 128 MB RAM / 32 MB Flash, 10/100 MB ethernet port, 1 minimum RS-232 serial ports, 1 minimum RS-485 electrically isolated ports, 1 LonWorks port (supports 126 devices), and web user interface software.	\$14,066.08
				Installation	
				Quantity	Unit Price
				2.00 x	6,042.65 x
				Factor	Total
				1.1639 =	14,066.08
				hvac controls	
86	23 09 23 00-0138		EA	Up To 10 Field Installed Cooling Only Or Electric Reheat VAV Or FPB Controller Assemblies	\$3,476.08
				Installation	
				Quantity	Unit Price
				2.00 x	1,493.29 x
				Factor	Total
				1.1639 =	3,476.08
				vav units	
87	23 09 23 00-0540		EA	Modulating Lon Communicating Humidity Control Programmable Heat/Cool Heat Pump Or Conventional Unit Thermostat (Honeywell T7350M)	\$1,395.03
				Installation	
				Quantity	Unit Price
				2.00 x	537.00 x
				Factor	Total
				1.1639 =	1,250.03
				Demolition	
				Quantity	Unit Price
				2.00 x	62.29 x
				Factor	Total
				1.1639 =	145.00
				thermostats	
88	23 11 23 00-0006		LF	1" Corrugated Stainless Steel Tubing (CSST), Flexible Gas Pipe	\$594.75
				Installation	
				Quantity	Unit Price
				0.00 x	6.58 x
				Factor	Total
				1.1639 =	0.00
				Demolition	
				Quantity	Unit Price
				350.00 x	1.46 x
				Factor	Total
				1.1639 =	594.75
				gas pipe demo	
89	23 11 23 00-0053		EA	1" x 1", (CSST x Threaded) Indoor Termination Fitting For Corrugated Stainless Steel Tubing (CSST), Flexible Gas Pipe	\$203.68
				Installation	
				Quantity	Unit Price
				5.00 x	35.00 x
				Factor	Total
				1.1639 =	203.68
				gas pipe fittings	



**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 025244.00  
**Work Order Title:** Jackson County Detention Center

Sect.	Item	Modifier	UOM	Description	Line Total		
Labor	Equip.	Material	(Excluded if marked with an X)				
<b>23 - Heating, Ventilating, And Air-Conditioning (HVAC)</b>							
90	23 31 13 13-0004		LB	Sheet Metal Ductwork, Medium Pressure, Field Fabricated, Galvanized, Field Assemble And Install	\$33,828.75		
				Quantity	Unit Price	Factor	Total
			Installation	3,000.00 x	7.93 x	1.1639 =	27,689.18
			Demolition	2,500.00 x	2.11 x	1.1639 =	6,139.57
			fab duct work to work with existing systems and in existing ceilings				
91	23 31 13 13-0004	0566	MOD	For >2000 To 5000, Add	\$1,082.43		
				Quantity	Unit Price	Factor	Total
			Installation	3,000.00 x	0.31 x	1.1639 =	1,082.43
92	23 31 13 13-0004	0575	MOD	For Work In Restricted Working Space, Add	\$7,157.99		
				Quantity	Unit Price	Factor	Total
			Installation	3,000.00 x	2.05 x	1.1639 =	7,157.98
93	23 33 46 00-0006		LF	8" Diameter Flexible Duct, Factory Fabricated, Preinsulated	\$1,632.37		
				Quantity	Unit Price	Factor	Total
			Installation	125.00 x	9.16 x	1.1639 =	1,332.67
			Demolition	125.00 x	2.06 x	1.1639 =	299.70
			flex duct				
94	23 33 46 00-0018		EA	8" Diameter Flexible Duct Collar, Spin In Type, Sheet Metal, With Damper	\$1,687.42		
				Quantity	Unit Price	Factor	Total
			Installation	25.00 x	51.96 x	1.1639 =	1,511.91
			Demolition	20.00 x	7.54 x	1.1639 =	175.52
			flex duct connections				
95	23 37 13 00-0103		EA	24" x 24" Double Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling	\$8,385.49		
				Quantity	Unit Price	Factor	Total
			Installation	25.00 x	275.57 x	1.1639 =	8,018.40
			Demolition	20.00 x	15.77 x	1.1639 =	367.09
			return air grills				
96	23 37 13 00-0144		EA	24" x 24" Adjustable Shutter Blade Register, Double Deflection, Flat Aluminum Frame	\$10,829.80		
				Quantity	Unit Price	Factor	Total
			Installation	25.00 x	360.67 x	1.1639 =	10,494.60
			Demolition	20.00 x	14.40 x	1.1639 =	335.20
			supply air registers				
97	23 74 23 00-0003		EA	300,000 BTU 1-1/2 HP, 3,500 CFM, Make-up Air Unit, Gas Fired, Electric Spark	\$11,801.48		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	5,069.80 x	1.1639 =	11,801.48
			make up air units				
98	23 74 23 00-0003	0426	MOD	For Equipment Base Roof Curb, Add	\$931.52		
				Quantity	Unit Price	Factor	Total
			Installation	2.00 x	400.17 x	1.1639 =	931.52

**Subtotal for 23 - Heating, Ventilating, And Air-Conditioning (HVAC) \$108,510.65**

Sect.	Item	Modifier	UOM	Description	Line Total
Labor	Equip.	Material	(Excluded if marked with an X)		

**26 - Electrical**

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** 025244.00  
**Work Order Title:** Jackson County Detention Center

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
<b>26 - Electrical</b>						
99	26 01 20 00-0003		EA	Lock Out/Tag Out Breaker Or Motor Starter	\$541.68	
				Installation		
				Quantity	Unit Price	
				20.00 x	23.27 x	
					Factor =	
					Total	
					541.68	
				safety		
100	26 01 20 00-0005		EA	Existing Circuit Tracing Per Device	\$602.90	
				Installation		
				Quantity	Unit Price	
				40.00 x	12.95 x	
					Factor =	
					Total	
					602.90	
				circuit tracing		
101	26 05 33 13-0008		CLF	3/4" EMT With 4 #12 THHN/THWN AssemblyIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	\$12,720.38	
				Installation		
				Quantity	Unit Price	
				14.00 x	550.01 x	
					Factor =	
					Total	
					8,962.19	
				Demolition		
				Quantity	Unit Price	
				14.00 x	230.64 x	
					Factor =	
					Total	
					3,758.19	
				electrical wiring		
102	26 05 33 13-0008	0016	MOD	For Work In Restricted Working Space, Add	\$2,255.01	
				Installation		
				Quantity	Unit Price	
				14.00 x	138.39 x	
					Factor =	
					Total	
					2,255.01	
103	26 51 13 00-0108		EA	6 T8 Lamps, 2' x 4', Prismatic Lensed, Lay-In/Troffer Fluorescent Fixture	\$11,120.37	
				Installation		
				Quantity	Unit Price	
				40.00 x	238.86 x	
					Factor =	
					Total	
					11,120.37	
				light fixtures		
104	26 51 13 00-0108	0189	MOD	For Drywall Or Plaster Ceilings, Add	\$833.35	
				Installation		
				Quantity	Unit Price	
				40.00 x	17.90 x	
					Factor =	
					Total	
					833.35	

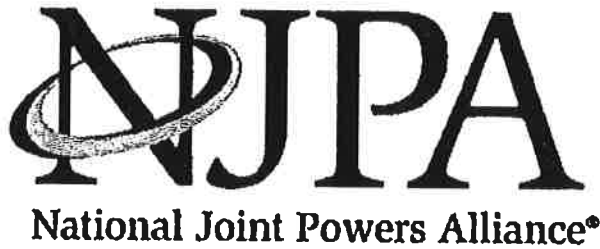
**Subtotal for 26 - Electrical** **\$28,073.69**

Sect.	Item	Modifier	UOM	Description	Line Total	
Labor	Equip.	Material	(Excluded if marked with an X)			
<b>27 - Communications</b>						
105	27 41 23 00-0012		EA	Visual Signaling Devices, Strobe, Federal #131DST-120	\$7,648.92	
				Installation		
				Quantity	Unit Price	
				12.00 x	547.65 x	
					Factor =	
					Total	
					7,648.92	
				fire and exit lights		

**Subtotal for 27 - Communications** **\$7,648.92**

**Proposal Total** **\$819,251.79**

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.



INDEFINITE QUANTITY CONSTRUCTION AGREEMENT

IFB NUMBER: MO01-052113-TWG

GEOGRAPHIC AREA Missouri

This Agreement dated May 21, 2013, by and between the National Joint Powers Alliance,

hereinafter referred to as NJPA and The Wilson Group, Inc. at the following address  
1606 West Main Street, Greenwood, MO 64034.

hereinafter referred to as the CONTRACTOR.

WITNESSETH: NJPA and CONTRACTOR for the consideration hereafter agree as follows:

ARTICLE 1. CONTRACT DOCUMENTS

- A. **Contract Documents:** This Agreement; the IFB Documents; (Book 1 - Project Information, Instructions to Bidders and Execution Documents; Book 2 - IQCC Standard Terms and Conditions and General Conditions; Book 3 - Construction Task Catalog (CTC), Book 4 - Technical Specifications) and Addenda thereto, the Bid Deposit, all payment and performance bonds (if any), material and workmanship bonds (if any); wage rate decisions and certified payroll records (if any); Notice of Award; all modifications issued thereto, including Supplemental Work Orders/Change Orders and written interpretations and all Purchase Orders and accompanying documents (Requests for Proposals, Detailed Scopes of Work, Work Order Proposal Packages, etc.) issued hereunder.
- B. The terms and conditions of a Purchase Order issued by an NJPA Member in connection with any Work Order, including supplemental technical specifications referenced therein, shall govern.
- C. The Contractor shall, within two (2) business days of receipt of a Purchase Order from an NJPA Member, provide notification to NJPA or their designated representative of each Purchase Order by forwarding a copy of the Purchase Order via email to [PO@EZIQC.com](mailto:PO@EZIQC.com) or via facsimile to (864) 233-9100.
- D. The Contractor shall, within two (2) business days of sending an Invoice to an NJPA Member, provide notification to NJPA or their designated representative of each Invoice by forwarding a copy of the Invoice via email to [Invoice@EZIQC.com](mailto:Invoice@EZIQC.com) or via facsimile to (864) 233-9100.

## ARTICLE 2. SCOPE OF WORK

- A. The Contractor shall provide the services required to develop each Work Order in accordance with the procedures for developing Work Orders set forth in the IQCC Standard Terms and Conditions and the Contract Documents.
- B. Each Work Order developed in accordance with this Agreement will be issued in connection with a Purchase Order by an individual NJPA Member. The Purchase Order will reference the Work Order and require the Contractor to perform the Detailed Scope of Work within the Work Order Completion Time for the Work Order Price.
- C. It is anticipated that the Contractor will perform Work primarily in the Geographic Area set forth above. However, the parties may agree that the Contractor can perform Work in a different Geographic Area at its current Adjustment Factors.

## ARTICLE 3. THE AGREEMENT PRICE

- A. This Agreement is an indefinite-quantity contract for construction/roofing work and services. The Estimated Annual Value of this Agreement is \$2,000,000. This is only an estimate and may increase or decrease at the discretion of the State.
- B. The Contractor shall perform any or all Tasks in the Construction Task Catalog® for the unit price appearing therein multiplied by the following Adjustment Factors:
  - a. The Contractor shall perform any or all Tasks in the Construction Task Catalog® for the unit price appearing therein multiplied by the following Adjustment Factors TO BE ENTERED BY NJPA:
    - a. Normal Working Hours Prevailing Wage: Work performed from 7:00am until 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:  
$$\underline{1.1351}$$

(Specify to four (4) decimal places)
    - b. Other Than Normal Working Hours Prevailing Wage: Work performed from 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:  
$$\underline{1.1568}$$

(Specify to four (4) decimal places)
    - c. Normal Working Hours Non Prevailing Wage: Work performed from 7:00am until 4:00pm Monday to Friday, except holidays. Contractor shall perform Tasks during Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:  
$$\underline{1.0270}$$

(Specify to four (4) decimal places)
    - d. Other Than Normal Working Hours Non Prevailing Wage: Work performed from 4:00pm to 7:00am Monday to Friday, and any time Saturday, Sunday and Holidays. Contractor shall perform Tasks

during Other Than Normal Working Hours for the Unit Price set forth in the CTC multiplied by the Adjustment Factor of:

1.0378  
(Specify to four (4) decimal places)

- e. Non Pre-priced Adjustment Factor: To be applied to Work deemed not to be included in the CTC but within the general scope of the work:

1.2108  
(Specify to four (4) decimal places)

#### ARTICLE 4. TERM OF THE AGREEMENT

- A. The base term shall be one year with a three one year options. The total term of the Contract shall not exceed four years. One additional one-year renewal-extension may be offered by NJPA to Vendor beyond the original four year term if NJPA deems such action to be in the best interests of NJPA and its Members.

The Contractor may withdraw from the Agreement on each anniversary of the award, provided that the Contractor gives 60 Days written notice of its intent to withdraw. NJPA may, for any reason, terminate this Agreement at any time.

- B. All Purchase Orders issued during a term of this Agreement shall be valid and in effect notwithstanding that the Detailed Scope of Work may be performed, payments may be made, and the guarantee period may continue, after such term has expired. All terms and conditions of the Agreement apply to each Purchase Order.

#### ARTICLE 5. SOFTWARE LICENSING

- A. NJPA selected The Gordian Group's (Consultant) software, data and services (IQCC System) for their IQCC program. The system includes Consultant's proprietary PROGEN<sup>®</sup>, eGordian<sup>®</sup> and/or eziQC<sup>®</sup> IQCC applications (IQCC Applications) and construction cost data (Construction Task Catalog<sup>®</sup>), which shall be used by the Contractor to prepare and submit Price Proposals, subcontractor lists, and other requirements specified by NJPA and NJPA Members. The Contractor shall be required to agree to Consultant's IQCC System License to obtain access to Consultant's IQCC Applications. The Contractor's use, in whole or in part, of Consultant's IQCC Applications and Construction Task Catalog<sup>®</sup> and other proprietary materials provided by Consultant for any purpose other than to execute work under this Contract for NJPA and NJPA Members is strictly prohibited unless otherwise stated in writing by Consultant. The Contractor hereby agrees to abide by the terms of the following IQCC System License:

#### ARTICLE 6. IQCC SYSTEM LICENSE

Consultant hereby grants to the Contractor, and the Contractor hereby accepts from Consultant for the term of this Contract or Consultant's contract with NJPA, whichever is shorter, a non-exclusive right, privilege, and license to Consultant's proprietary IQCC System and related proprietary materials (collectively referred to as "Proprietary Information") to be used for the sole purpose of executing Contractor's responsibilities to NJPA and NJPA Members under this Contract. The Contractor hereby agrees that Proprietary Information shall include, but is not limited to, Consultant's IQCC Applications and support documentation, Construction Task Catalog<sup>®</sup>, training materials and other Consultant provided proprietary materials. In the event this Contract expires or terminates as provided herein, or the

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**ANNUAL RENEWAL AND MODIFICATION OF AGREEMENT**

made by and between

**The Wilson Group, Inc.  
1606 West Main Street  
Greenwood, MO 64034**

and

**National Joint Powers Alliance® (NJPA)  
202 12<sup>th</sup> Street NE  
PO Box 219  
Staples, MN 56479  
Phone: (218) 894-1930 or (888) 894-1930**

Whereas: "Vendor" and "NJPA" have entered into 1) an "Acceptance of Bid and IFB MO01-052113-TWG" with an effective date of May 21, 2013, a maturity date of May 20, 2017, and which are subject to annual renewals at the option of both parties.

**MODIFICATION: FIRST RENEWAL OPTION PERIOD**

Pursuant to the agreement between the parties, the following are the Adjustment Factors for the next option period:

<b>Base Year</b>		
	<b>Date</b>	<b>Index</b>
1	April 2012	9272.95
2	May 2012	9289.66
3	June 2012	9291.40
4	July 2012	9323.58
5	August 2012	9350.99
6	September 2012	9341.03
7	October 2012	9375.52
8	November 2012	9398.41
9	December 2012	9412.25
10	January 2013	9437.27
11	February 2013	9453.02
12	March 2013	9455.98

**Base Average  
9366.8383**

<b>Option Year</b>		
	<b>Date</b>	<b>Index</b>
1	April 2013	9483.70
2	May 2013	9515.86
3	June 2013	9542.33
4	July 2013	9551.78
5	August 2013	9545.33
6	September 2013	9551.58
7	October 2013	9688.86
8	November 2013	9666.46
9	December 2013	9667.77
10	January 2014	9664.45
11	February 2014	9681.11
12	March 2014	9701.96

**Option Average  
9605.0991**

Price Adjustment:

First Year Index Average  
Base Year Index Average

=

9605.0991  
9366.8383

=

**1.0254**

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	AWARD MULTIPLIER	x	PRICE ADJUSTMENT	=	OPTION MULTIPLIER
<b># MO01-052113-TWG</b>					
NPP	1.2108		1.0000		1.2108
Premium Time Non Prevailing Wage	1.0378		1.0254		1.0642
Premium Time Prevailing Wage	1.1568		1.0254		1.1862
Regular Time Non Prevailing Wage	1.0270		1.0254		1.0531
Regular Time Prevailing Wage	1.1351		1.0254		1.1639

Now therefore:

"Vendor" and "NJPA" hereby desire and agree to extend and renew the above defined contracts and with the above identified modifications for the period of May 21, 2014 through May 20, 2015.

National Joint Powers Alliance® (NJPA)

By:  \_\_\_\_\_, Its: Executive Director/CEO

Name printed or typed: Chad Coquette

Date: 7/5/14

The Wilson Group, Inc. - #MO01-052113-TWG

By:  \_\_\_\_\_, Its: President

Name printed or typed: Jeff Wilson

Date: 7/5/14

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If you do not want to extend contract, please sign below and return this agreement.

**Discontinue: We desire to discontinue the contract.**

Signature: \_\_\_\_\_, Date: \_\_\_\_\_



**SCOTT GEORGE**  
**SENIOR OPERATIONS MANAGER**

(816) 881-3333  
Fax: (816) 881-3133

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JACKSON COUNTY COURTHOUSE  
415 EAST 12<sup>TH</sup> STREET, SECOND FLOOR  
KANSAS CITY, MISSOURI 64106  
WWW.JACKSONGOV.ORG

Memorandum

Date: November 10, 2014

To: Barbara Casamento

From: Scott George 

Subject: Contract award for Detention Center  
Design and Renovation

On August 5<sup>th</sup>, 2014 purchasing let bid a project to design and renovate space with of the Jackson County, Missouri Detention Center located at 1300 Cherry. A mandatory pre-proposal meeting was held on August 20<sup>th</sup>, 2014 with approximately 23 people in attendance. Two addenda were issued, but on September 9<sup>th</sup>, 2014 when the proposal period closed, no proposals were received.

With the need to move forward on this project to be able to house an additional 100 detainees from the Kansas City Police Department as well as expand capacity for the existing partnership with the City of Kansas City for detention housing, alternative way to obtain a competitive price was researched. The National Joint Power Alliance has an EZ Indefinite Quantities Contract (EZ IQC) which is a national public service agency purchasing cooperative which Jackson County is a member. This contract is based on competitively bid quantity numbers. These numbers can be used to develop pricing for a defined scope of work.

The Wilson Group, a Jackson County Company, currently holds the EZ IQC and as such, was asked to prepare a bid for the capital improvements needed at the Department of Corrections. The Wilson Group has developed a scope and price for the renovations based upon the original bid documents from the September opening plus additional research and coordination with the Department of Corrections and Department of Public Works and Facilities, which is attached.

As a note, the Wilson Group was the low bidder on the Eastern Jackson County Courthouse Restroom renovation project and is near completion of that contract. They have performed their work to the satisfaction of the Department of Public Works and Facilities and the department gives a favorable recommendation for this new project. It is the desire of the County Executive's Office to award said proposal to the Wilson Group for a cost not to exceed \$819,251.79.

