

JACKSON COUNTY DEPARTMENT OF CORRECTIONS
CONTRACT CHANGE ORDER

CHANGE ORDER NO. 2 PROJECT Cell Door Renovation Project
CONTRACTOR Cornerstone Detention Products, a Alabama Corporation
COUNTY PURCHASING NO. 69-15

THIS CONTRACT SHALL BE AMENDED AS FOLLOWS:

Description of change: **Addendum to Contract to increase the unit number of cell doors to be repaired at the same unit cost in original contract, pursuant to the attached Exhibit A.**

Amount this change order (+ or -)	+1,302,643.00
The contract amount will be amended as follows:	
Original contract amount	\$725,000.00
Amount of all previous Change Orders (+ or -)	+ \$848,780.64
Amount of this Change Order (+ or -)	+1,302,643.00
New total contract amount	\$2,876,423.60

The change order shall become an amendment to the contract and all provisions of the contract except as amended above and by any previous change orders, shall apply hereto.

CONTRACTOR'S ACCEPTANCE

BY Charles M. Chabon
Title PRESIDENT
Date 12-20-16

OWNER'S APPROVAL

BY Frank White, Jr.
Title County Executive
Date 12/28/2016

APPROVAL RECOMMENDED

Joe Piccinini
Joe Piccinini, Director of Corrections

APPROVED AS TO FORM

Greg D. Hudson
County Counselor

ATTEST

Mary Jo Spino
Clerk, Jackson County Legislature

CERTIFICATION

I hereby certify that there is a balance otherwise unencumbered to the credit of the appropriation to which this contract is chargeable and a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made, each sufficient to meet the obligation of \$1,302,643.00 is hereby authorized.

[Signature]
Chief Financial Officer

FILED
DEC 28 2016
MARY JO SPINO
COUNTY CLERK



**CORNERSTONE
SERVICE & SUPPLY**

EXHIBIT A

November 7, 2016

Attention: Craig Mosher

**RE: BUDGET NUMBERS PHASE 3 (RETROFIT ADDITION OF 221 SLIDERS)
Jackson County Detention Center
1300 Cherry Street, Kansas City, MO**

Cornerstone Construction is pleased to offer this proposal for the above referenced project as follows:

Furnish and install:

Furnish & Install 221 Cell Retrofit Sliding Devices (Airteq 7320 Series):

CDP will furnish and install 221 Airteq 7320 Cell Retrofit Devices in accordance with the standard detention industry, unless otherwise noted in the exclusions. The quantities that are included within our scope of work are as follows:

- Furnish & Install 221 Airteq 7320 Cell Retrofit Devices as previously installed in Phase 1 and currently installing in Phase 2.
- CDP will disconnect existing wiring and terminate new device back to existing control wiring.

Project-specific Inclusions:

1. CDP includes maintaining as-built drawings on the jobsite relative to the materials listed above.
2. CDP includes project coordination as required.
3. CDP includes proper disposal of excess and waste materials on a daily basis while onsite.
4. CDP includes all tools, supplies, and unloading of equipment at the project site locations, which CDP is to install.
5. CDP includes all travel expenses, hotel expenses, per diem monies and consumables necessary to perform this scope of work.
6. CDP includes warranty of workmanship for a period of one (1) year after completion, if not specifically covered by a particular specification section.
7. CDP has bid the job based off a 5 day work week or up to 40 hours per week.
8. CDP will honor this quotation for a period of Twenty-Five (25) days from this date.

Project-specific Exclusions:

1. CDP excludes all required controls, wire, conduit, raceway, and power requirements. CDP will disconnect existing wiring and terminate new device back to existing.
2. Power hookup and feeds
3. All Finish Painting
4. Dumpsters and dumpster fees.
5. Painting and patching.
6. Temporary power, water, lighting and heating.
7. Storage of material on-site.
8. Spare parts
9. CDP excludes any and ALL materials & Labor required for this project unless specifically noted above.
10. All lead base paint abatement & asbestos in its entirety if required.

11. **Sales Tax (Tax Exempt)**
12. Performance and payment bond (if required add 1.5 % to our bid amount)

Scheduling Requirements:

1. Submittal lead time for Cell Sliding Devices is **4-6 weeks** from receipt of a letter of intent and all other information required to begin engineering in the most expedient fashion.
2. Sliding Retrofit Device delivery lead time is **12-16 weeks** from receipt of all submittals listed in #1 above, approved or approved-as-noted – without any open RFI's or change proposals.

Pricing:

Base Bid: **\$1,302,642.51** **Excluding Sales Tax**

One Million Three Hundred Two Thousand Six Hundred Forty-Two Dollars & 51/100

All prices are subject to Cornerstone's *Standard Inclusions, Exclusion, Terms, & Conditions* (attached).

We appreciate the opportunity of submitting the above proposal. Should you have any questions or comments concerning our proposal, please do not hesitate to call.

Sincerely,
Cornerstone Construction


Curtis Johnston
Sr. Project Manager / Estimator
Phone: (256) 560-4208