



Lee's Summit R-VII School District
Purchasing and Distribution Services
 702 SE M-291 Highway
 Lee's Summit, MO 64063
 816-986-2190

January 21, 2020

Martin Underground Construction, Inc.
 Jeffrey Martin
 5401 Raytown Rd
 Raytown, MO 64133

SUBJECT: Contract Renewal

Bid/RFP # and Title	RFP No. 2018-28 Yearly Contract for Fiber Optic Infrastructure Services
Original Contract Term:	April 21, 2018-April 20, 2019
Number of Renewals for Contract:	3

Dear Mr. Martin;

The current period on the contract referenced above is due to expire on April 20, 2020. There is a provision to renew this contract for an additional (1) one-year period. This renewal period shall be governed by the specifications, pricing, and the terms and conditions set forth per contract executed on May 23, 2108. I am inquiring to see if you would be interested in extending the contract for this additional period of time.

Please complete the appropriate section below indicating your response on renewing the contract no later than February 14, 2020. If pricing needs to be adjusted, please fill out the attached pricing sheet and include the manufacturer/supplier documentation that supports the price increase. The increase will be limited to the current Federal Price Index, "CPI-U, All Items" (Urban Consumers) index CPI rate.

Thanks for your consideration in this matter. If you have any questions, please feel free to contact me at 816.986.2210.

Sincerely,

Jennifer Lalumondier
 Purchasing and Distribution Services Administrative Assistant

- I agree to the renewal of RFP No. 2018-28 Yearly Contract for Fiber Optic Infrastructure Services for the period beginning April 21, 2020 to April 20, 2021. All terms and conditions of the original agreement will remain the same.
- I agree to the renewal of RFP No. 2018-28 Yearly Contract for Fiber Optic Infrastructure Services for the period beginning April 21, 2020 to April 20, 2021, but will require adjustments to the price that was included in the original contract. I have included the new price(s) along with the justification of the adjustment.
- No, I do not wish to renew the contract.

 Authorized Signature

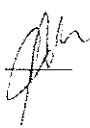
1-21-20

 Date


 Title

Pricing

Item #	UNDERGROUND	UM	Price
1	Bore includes placement of 1 x 1.25" HDPE conduit includes coupler (36" minimum cover)	ft	11.57
2	Trench includes placement of 1 x 1.25" HDPE conduit includes couple (48" minimum cover)	ft	41.54
3	Plow includes placement of 1 x 1.25" HDPE conduit includes couple (48" minimum cover)	ft	3.00
4	Bore includes placement of 1 x 1.5" HDPE conduit includes couple (36" minimum cover)	ft	11.22
5	Bore includes placement of 1 x 2" HDPE conduit includes couple (36" minimum cover)	ft	11.97
6	Trench includes placement of 1 x 1.5" HDPE conduit includes couple (48" minimum cover)	ft	41.54
7	Trench includes placement of 1 x 2" HDPE conduit includes couple (48" minimum cover)	ft	41.97
8	Plow includes placement of 1 x 1.5" HDPE conduit includes couple (48" minimum cover)	ft	3.64
9	Plow includes placement of 1 x 2" HDPE conduit includes couple (48" minimum cover)	ft	3.77
10	4" HDPE adder (Includes Duct and Couplers)	ft	15.00
11	Install each additional conduit up to 2" HDPE (Includes Duct)	ft	3.00
12	Install additional 4" HDPE adder (Includes duct and Couplers)	ft	41.00
13	Rock Adder/ diggable -- LSSD approval required	ft	10.00
14	Rock Adder/ solid -- LSSD approval required	ft	55.00
15	Rod & Proof Existing Conduit (including install pull rope)	ft	1.05
16	Pull FOCA in Duct -- up to 1 fiber and 1 x 12-ga. tracer wire, per conduit ft	ft	1.10
17	Pull ea additional FOCA in Duct	ft	0.35
18	Remove & Restore Paved Surface, Concrete	sq ft	25.00
19	Remove & Restore Paved Surface, Asphalt	sq ft	25.00
20	18"x24"x30" polymer/concrete 20K rating includes marker post and vault	ea	675.00
21	24"x30"x48" polymer/concrete 20K rating includes marker post and vault	ea	950.00
22	Install Ground Rod (includes materials)	ea	30.00
23	Split Y, intercept existing 2" include excavation	ea	100.00
24	Additional excavation, existing conduit more than 3' deep	ea	75.00
25	4'X4'X4' concrete vault w/10"x30" ring and cover (does not include vault or ring)	ea	1750.00
26	Remove Existing Vault or Manhole	ea	400.00
27	Street Core Asphalt	ea	350.00
28	Street Core Concrete	ea	350.00
29	Core Bore, Existing Manhole/Vault/Foundation up to 2"	ea	250.00
30	Mobilization (only applies to projects under \$1000)	ea	500.00

Bidder's Initials 

AERIAL			
31	Install strand; includes labor & materials to place .25" strand; all hardware; bonding material	ft	1.25
32	Lash fiber-optic cable; includes labor & materials to lash single fiber; per strand ft.	ft	0.85
33	Lash each additional cable	ft	0.30
34	Delash, Relash fiber cable	ft	0.85
35	Overlash Cable	ft	0.85
36	Wreckout existing fiber & strand	ft	0.50
37	Recover fiber	ft	0.50
38	Install ADSS fiber includes hardware	ft	2.00
39	Anchor, Expansion / Bust (DG & GG included)	ea	125.00
40	Anchor, Screw (DG & GG included)	ea	100.00
41	Anchor, Screw (DG & GG included) ROCK per approved	ea	250.00
42	Sidewalk DG (include post, guard and anchor)	ea	135.00
43	Riser, 2" PVC U-Guard	ea	75.00
44	Riser, 4" PVC U-Guard	ea	150.00
45	2" Steel U-Guard	ea	100.00
46	4" Steel U-Guard	ea	120.00
47	2" PVC Stand Off Riser	ea	150.00
48	4" PVC Stand Off Riser	ea	175.00
49	Pole transfer straight through	ea	75.00
50	Pole transfer with guy or dead end	ea	95.00
51	Pole transfer with double dead end	ea	115.00
52	Sno-shoes (labor and materials)	ea	150.00
BUILDING ENTRY			
53	Composit Building Entry up to 350' (Includes 12 splices, wall mounted Dmark, wall core and riser up to 20')	ft	15.00 → 75' 0.00 PM
54	Composit Building Entry up to 350' (Includes 12 splices, rack mounted Dmark, wall core and riser up to 20')	ft	15.00 → 75' 0.00 PM
55	Place 1.25" Plenum innerduct	ft	4.00
56	Set Wall Mount FDF	ea	100.00
57	Place Junction Box (12"x12"x 6")	ea	35.00
58	Core Foundation	ea	250.00
59	Core Floor	ea	200.00
60	Core Wall	ea	150.00
61	Place Equipment Rack (19") including bonding/grounding	ea	175.00
62	Place Back Board - 4'x4'x3/4". Fire Retardant Paint	ea	175.00
63	Pull fiber interior	ft	2.00

Bidder's Initials 

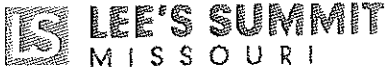
FUSION SPLICING			
64	Fiber splice up to 48 fibers (including testing)	ea	300.00
65	Fiber splice 49 fibers or more (including testing)	ea	275.00
66	Prep fee -- Butt splice includes A case and 2 trays	ea	400.00
67	Prep fee -- Butt splice includes B case and 2 trays	ea	475.00
68	Prep fee -- Butt splice includes D case and 2 trays	ea	655.00
69	Prep fee -- Ring Cut (mid-sheath) includes A case and 2 trays	ea	420.00
70	Prep fee -- Ring Cut (mid-sheath) includes B case and 2 trays	ea	500.00
71	Prep fee -- Ring Cut (mid-sheath) includes D case and 2 trays	ea	660.00
72	Enter existing closure	ea	175.00

DESIGN AND PERMITTING			
73	Design	ft	1.50
74	Permitting	ea	175
75	As built	ft	175
76	Materials Markup	%	10%
77	During the course of the contract, the using departments may need to order items or services not specifically listed. Please state any discounts for such purposes, from your listed prices.	%	10%

HOURLY RATES				
			Standard	Emergency
78	Supervisor with truck	hr	90.00	110.00
79	Foreman	hr	85.00	105.00
80	Operator	hr	80.00	100.00
81	Laborer	hr	65.00	80.00
82	Lineman	hr	80.00	120.00
83	Splicer	hr	80.00	120.00
84	Truck & tools 1 ton or larger	hr	35.00	60.00
85	Backhoe and trailer	hr	45.00	75.00
86	Bucket Truck	hr	40.00	60.00
87	Fiber Splice Trailer	hr	50.00	75.00

Bidder's Initials





COOPERATIVE PROCUREMENT WITH OTHER JURISDICTIONS:

This section is optional; it will not affect proposal award. If the City of Lee's Summit awarded you the proposed agreement, would you sell under the terms of this Agreement to any Municipal, County Public Utility, Hospital, Educational Institution, or any other non-profit organization having membership in the Mid-America Council of Public Purchasing (MACPP) or the Mid America Regional Council (MARC) and located within the Greater Kansas City Metropolitan Trade Area? (All deliveries shall be F.O.B. Destination and there shall be no obligations on the part of any member of said Council to utilize this Agreement).

YES NO

INITIALS: *JM*

Sales will be made in accordance with the terms and conditions of the Request for Proposal and any subsequent term agreement. There shall, however, be no obligation under the cooperative procurement agreement for any organization represented by MACPP or MARC to utilize the agreement unless they are specifically named in the Request for Proposal as a joint participant.

The principal contracting officer (PCO) is responsible to handle the solicitation and award the agreement. The PCO has sole authority to modify the agreement and handle disputes regarding the substance of the agreement. The PCO is the Procurement Officer of Record, City of Lee's Summit, Missouri. Each jurisdiction that is a party to the joint bid has authority to act as Administrative Contracting Officer with responsibility to issue purchase orders, inspect and receive goods, make payments and handle disputes involving shipment to the jurisdiction.

Company Name
5401 Raytown Rd
Address
Raytown MO 64133
City/State/Zip
816-830-4305 278-9455
Telephone # Fax #

Authorized Person (Print)
Jerry C. Martin
Signature
Pres. Inc
Title
4-5-18 26-2070468
Date Tax ID #