

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

February 19, 2020

Duranotic Door, Inc Mark Thomas 14901 W 117th St Olathe, KS 66062

SUBJECT: Contract Renewal

Bid/RFP # and Title	Bid No. 2019-31 Exterior Door & Hardware Replacements				
Original Contract Term:	May 17, 2019 to May 16, 2020				
Number of Renewals for Contract:	3				

Dear Mr. Thomas;

Sincerely,

Vice Proident

The current period on the contract referenced above is due to expire on May 16, 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 17, 2020. 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 28, 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.

	r Lalumondier sing and Distribution Services Administrative Assistant
	I agree to the renewal of Bid No. 2019-31 Exterior Door & Hardware Replacements for the period beginning May 17, 2020 to May 16, 2021. All terms and conditions of the original agreement will remain the same.
X	I agree to the renewal of Bid No. 2019-31 Exterior Door & Hardware Replacements for the period beginning May 17, 2020 to May 16, 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. 2/19/20
Authori	ized Signature Date

Purchasing and Distribution Services 702 SE 291 Highway Lee's Summit, MO 64063 816-986-2420

Email: bruce.gibson@lsr7.net

Bid Page

Bidder must entirely complete the following sections, and Contract, sign and date where indicated. This agreement shall take effect upon the approval of the District's Purchasing Supervisor or designated representative or the Board of Education, if over \$100,000.00.

CONTRACTOR proposes to furnish all Work required by the Contract Documents for said Project, for the total Sum of:

Door Pricing Schedule								
Door#	Door	Frame	Elevation	Jamb	Sili	Head	HW Set#	Installed Price
LSN-1	A-1(4)	B-1.2(2)	A-1/A3	A-2/A2	A-3/A2	A-4/A2	3	\$ 29,460,00
LSHS-A	B-1(2)	C-1.2	A-2/A3	B-2/A2	B-3/A2	B-4/A2	1	\$ 12,365.00
HGE-A	B-1(2)	C-1.2	NA	B-2/A2	B-3/A2	B-4/A2	1	\$ 11.855,00
LSE-A	B-1(2)	B-1.2	NA	B-2/A2	B-3/A2	B-4/A2	2	\$ 13,730,00
STD-1	A-1(1)	A-1.2	NA	A-2/A2	A-3/A2	A-4/A2	2	\$ 5805.00
STD-2	A-1(2)	B-1.2	NA	A-2/A2	A-3/A2	A-4/A2	2(2)	911,040,00
STD-3	A-1(2)	C-1.2	NA	A-2/A2	A-3/A2	A-4/A2	1	\$11,075.00
STD-4	B-1(1)	A-1.2	NA	B-2/A2	B-3/A2	B-4/A2	2	\$ 6815.00
STD-5	B-1(2)	B-1.2	NA	B-2/A2	B-3/A2	B-4/A2	2(2)	\$ 12,695,00
STD-6	B-1(2)	C-1.2	NA	B-2/A2	B-3/A2	B-4/A2	1	\$ 13,480,00

ACCEPTANCE OF BID BY THE DISTRICT: The District shall have a minimum of 60 calendar days from the date of the opening to accept the bidder's offer.

ι.	District standard payment terms are Net 30 after receipt of invoice.					
	State any discount offered:	l Project				
2.	Response time/delivery and installation: _	8 to 10 Weeks	, after receipt of order.			
Vendor Date	3/18/19	Authorized Representative Authorized Signature	mar ve (Print)			