



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

September 10, 2020

Jim Walker
Allegiant Technology
12721 Metcalf Ave
Overland Park, KS 66213

SUBJECT: Revised Contract Renewal

Bid/RFP # and Title	Bid No. 2018-03 Interior Cabling Services
Contract Term:	10.30.17-10.29.18
Number of Renewals	3

Dear Walker;

The current period on the contract referenced above is due to expire on October 29, 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 October 12, 2017. 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 September 15, 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 Secretary

- I agree to the renewal of Bid No. 2018-03 Interior Cabling Services for the period beginning October 30, 2020 to October 29, 2021. All terms and conditions of the original agreement will remain the same.
- I agree to the renewal of Bid No. 2018-03 Interior Cabling Services for the period beginning October 30, 2020 to October 29, 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

9-10-20

Date

Pres + CEO

Title



**MODIFICATION No. 1 OF CONTRACT: 2018-03
Interior Cabling Services**


<p>1. Modification Number and Date Modification #1 DATE: 9/10/2020</p>	<p>2. Contract Number: 2018-03 Contract Period 10/30/2020 – 10/29/2021</p>
<p>3. Procurement Officer: Jennifer Lalumondier Telephone Number: 816.986.2210</p>	<p>4. Contractor Name/Address: Jim Walker Allegiant Technology 12721 Metcalf Ave Overland Park KS 66213</p>
<p>5. Issued by: Lee's Summit R-7 School District Purchasing & Distribution Services 702 SE 291 Highway Lee's Summit, MO 64063</p>	
<p>6. Special Instructions: Contractor is required to sign Block 8 showing acceptance of the below written modification and to return the original to address shown in Block 5 within 10 days after receipt, via US Mail or hand deliver. Modification shall be effective on the day of the Purchasing & Distribution Director's signature, unless otherwise designated.</p>	
<p>7. Description of Modification: Additional Items Mutually Agreed Upon for the Duration of This Contract: Per House Bill (1729), prevailing wage shall not be paid where the estimated cost, or accepted bids for a project is \$75,000 or less. See attached.</p>	
<p>8. Contractor's Signature:  _____ Name <u>Proc + CEO</u> <u>9-10-20</u> _____ Title Date</p>	<p>9. Lee's Summit R-7 School District _____ Christa Battaglia, Purchasing & Distribution Services Coordinator Date</p>
<p>10. Distribution: Original: Bid File Copies to: Contractor</p>	

Exhibit A

Pricing - (Extra lines have been included for adding items bidder would also request the District to consider.)

Item #	Inside Copper Services	UM	Price
1	Category 6 Plenum Rated Cable <i>Comm Super</i>	ft	.28
2	Category 6 OSP Rated Cable " "	ft	.32
3	Category 6A Plenum Rated Cable " "	ft	.65
4	RG 6 Quad Shield 75 ohm Plenum Rated Coaxial Cable <i>Belden</i>	ft	.45
5	Category 3 25 pair Plenum Rated Cable <i>Superior Essex</i>	ft	.91
6	Category 6 RJ-45 Jack <i>Sigmax</i>	ea	4.67
7	Category 6A RJ-45 Jack <i>Comm scope</i>	ea	9.27
8	Category 6 RJ-45 Mod Plug <i>DMP</i>	ea	.43
9	Category 6 Patch Cable 3' <i>Quik-tron</i>	ea	2.33
10	Category 6 Patch Cable 5' " "	ea	3.00
11	Category 6 Patch Cable 7' " "	ea	3.33
12	Category 6 Patch Cable 9' " "	ea	3.67
13	Category 6A Patch Cable 3' " "	ea	4.33
14	Category 6A Patch Cable 5' " "	ea	5.17
15	Category 6A Patch Cable 7' " "	ea	6.00
16	Category 6A Patch Cable 9' " "	ea	7.27
17	Surface Mount Back Box <i>Leviton</i>	ea	3.40
18	Surface Mount Biscuit (2 port) <i>Sigmax</i>	ea	1.60
19	1 Gang Cut in Ring <i>MPLS-1</i>	ea	2.00
20	Nylon Faceplate (2 port) <i>Sigmax</i>	ea	1.60
21	Nylon Faceplate (4 port) " "	ea	1.60
22	Nylon Faceplate (6 port) " "	ea	1.60
23	Wall Phone Faceplate " "	ea	4.00
24	24 port Category 6 patch panel " "	ea	132.00
25			
26			
27			
28			
29			

* Allegiant WAS approved to use our brand choice on MAC tickets which are completely comparable to the brands you've mentioned. Sigmax (cabling) & OCC (fiber) products are less expensive and let's Allegiant pass the savings on.

Bidder's Initials *BSO*

Pricing Con't

Inside Fiber Services			
30	6 Strand Armored Plenum OM1 Fiber Optic Cable	<i>GENIA 1</i>	ft 1.67
31	12 Strand Armored Plenum OM1 Fiber Optic Cable	" "	ft 2.20
32	24 Strand Armored Plenum OM1 Fiber Optic Cable	" "	ft 3.60
33	6 Strand Armored Plenum OM3 Fiber Optic Cable	<i>CAMMScope</i>	ft 1.85
34	12 Strand Armored Plenum OM3 Fiber Optic Cable	" "	ft 2.67
35	24 Strand Armored Plenum OM3 Fiber Optic Cable	" "	ft 4.13
36	6 Strand Armored Plenum Single Mode Fiber Optic Cable	" "	ft 1.60
37	12 Strand Armored Plenum Single Mode Fiber Optic Cable	" "	ft 1.80
38	24 Strand Armored Plenum Single Mode Fiber Optic Cable	" "	ft 2.89
39	1U Rack Mount Fiber Optic Enclosure	<i>OCC</i>	ea 157.33
40	2U Rack Mount Fiber Optic Enclosure	" "	ea 177.33
41	4U Rack Mount Fiber Optic Enclosure	" "	ea 248.33
42	12 Strand OM1 LC Fiber Optic Bulkhead	" "	ea 64.00
43	12 Strand OM3 LC Fiber Optic Bulkhead	" "	ea 90.67
44	12 Strand Single Mode LC Fiber Optic Bulkhead	" "	ea 108.00
45	24 Strand OM1 LC Fiber Optic Bulkhead	" "	ea 134.67
46	24 Strand OM3 LC Fiber Optic Bulkhead	" "	ea 134.67
47	24 Strand Single Mode LC Fiber Optic Bulkhead	" "	ea 134.67
48	OM1 LC Fiber Optic Connector	<i>AFL</i>	ea 12.65
49	OM3 LC Fiber Optic Connector	<i>AFL</i>	ea 13.28
50	Single Mode LC Fiber Optic Connector	<i>AFL</i>	ea 15.81
51	Wall Mount Splice Enclosure	<i>OCC</i>	ea 111.03
52	Fiber Splicing 1-12 Strands		ea *
53	Fiber Splicing 13-24 Strands		ea *
54			
55			
56			
57			

* Allegiant does not charge per splice, we just bill it at Time & Materials with our quoted labor & material pricing.

Pricing Con't

MATERIALS MARKUP		Percentage mark up
58	Materials Markup 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.	* See note below

HOURLY RATES		Standard	Emergency
59	Technician	hr 110.00	130.00
60	Apprentice	hr N/A	
61	Truck	hr N/A	
62		hr	
63		hr	

* Note: We will use the same markup % as all materials quoted, this would also pertain to using a sub-contractor for direct boring, etc..

GENERAL INVITATION TO BID INSTRUCTIONS

1. These General Terms, Conditions and Instructions apply to all proposals made to Lee's Summit R-VII School District (herein after referred to as "District") by each prospective vendor (herein after referred to as "Bidder") in response to District solicitations including, but not limited to, Invitations to Bids, Requests for Proposals and Requests for Quotes. As such, the words "Bid" and "Proposal" are used inter-changeably in reference to any and all offers submitted by prospective vendors.
2. **Late Bids will not be accepted or considered.** It is the responsibility of the bidder to ensure that the bid arrives at the District's Purchasing and Distribution Services Department prior to the time indicated in the "Invitation to Bid". Telephone quotes will not be accepted when competitive sealed bids are solicited. In addition, bids sent by electronic devices are not acceptable and will be rejected upon receipt. Proposing firms will be expected to allow adequate time for delivery of their bids either by airfreight, postal service, or other means. Late bids will be time and date stamped late and may be returned to the bidder.
3. Specifications are provided to identify the product required and to establish an acceptable quality level. Bids on products of equal quality and usability will normally be considered unless otherwise stated. Brochures and/or specifications must be submitted where applicable. Samples of item or items, when required, must be furnished free of expense to the District, and if not destroyed by tests, may upon request made at the time the sample is furnished, be returned at the Bidder's expense. Failure to furnish brochures, specifications, and/or samples as requested may be sufficient cause for rejection of Bids. Materials and/or services are to be supplied as specified. The District shall be the sole judge in determining "equals" in regard to quality, price, and performance.
4. The District reserves the right to reject any or all bids and to waive informalities and minor irregularities in bids received, and to accept any or all portions of a bid if deemed to be in the best interest of the District. The Invitation to Bid implies no obligation on the part of the District, and the District's silence does not imply any acceptance or rejection of any bid or quotation offer. The District reserves the right to select a bid with higher prices than the lowest of all prices received, if, in the opinion of the District, its interests will be best served by such bid.

Bidder's Initials BJD

SS HCS HBs 1729, 1621 & 1436 -- PREVAILING WAGE

This bill amends Missouri's prevailing wage law.

Prevailing wage shall not be paid for public works where the estimated cost, or accepted bids, are \$75,000 or less. All public works projects estimated to cost, or with an accepted bid of \$10,000 or less for all occupational titles shall be exempt from competitive bidding requirements. Wage determination schedules are provided in the bill (Section 290.230, RSMo).

Employers may use entry-level workers and federally-registered apprentices for on-the-job training provided that the combined total of those workers and apprentices does not exceed a one to one ratio with the number of journeyman in any occupational title on a public works project. The wage rate for the on-the-job training workers shall be 50% of the wage rate for an appropriate journeyman (Section 290.235).

Complaints regarding a violation of certain prevailing wage laws shall be filed with the Department of Labor and Industrial Relations and may only be filed by certain individuals, as specified in the bill (Section 290.240).

Currently, contractors and subcontractors working on public works projects are required to pay employees the prevailing wage for the particular locality in which the project is being completed. This bill instead requires that either the prevailing wage or public works contracting minimum wage be paid for workers on public works. The prevailing wage shall be paid for occupations in localities where at least 1,000 reportable works hours occur, but otherwise workers shall be paid the public works contracting minimum wage (Section 290.257).

The prevailing wage shall be set using the weighted average of the wages for an occupational title, and the public works contracting minimum wage shall be 120% of the average hourly wage in a particular locality (Section 290.257).