

FACILITIES REQUISITION FORM

VENDOR Sturgeon Electric Company, Inc. DATE 08-07-2019

REQ BY: Matthew Schaefer, Proj. Mgr. Work Order # PR-600286 Billable? Y/N No

CHARGE# 100.500220.535010 TOTAL COST: \$1,388.94 - BUYER: Doug Clapp

<u>QTY</u>	<u>DESCRIPTION</u>	<u>COST</u>
<u>1</u>	<u>215 N. Mason St - Prosecutor's Office Renovation: Install, consolidate and test data cables</u>	<u>\$1,388.94</u>

ADDITIONAL INFO

COMPUTER INPUT INFORMATION:

VENDOR# _____ REQUISITION # _____ DATE ENTERED: _____

WORK ORDER FORM

PURSUANT TO A MASTER AGREEMENT BETWEEN
THE CITY OF FORT COLLINS
AND
STURGEON ELECTRIC COMPANY, INC.

WORK ORDER NUMBER: PR-600286
PROJECT TITLE: PROSECUTOR'S OFFICE RENOVATION
ORIGINAL BID/RFP NUMBER & NAME: 8567
MASTER AGREEMENT EFFECTIVE DATE: 10-01-2017
WORK ORDER COMMENCEMENT DATE: 07-30-2019
WORK ORDER COMPLETION DATE: 09-06-2019
MAXIMUM FEE: (time and reimbursable direct costs): \$1,388.94

PROJECT DESCRIPTION/SCOPE OF SERVICES: Install, consolidate and test data cables.

Service Provider agrees to perform the services identified above and on the attached forms in accordance with the terms and conditions contained herein and in the Master Agreement between the parties. In the event of a conflict between or ambiguity in the terms of the Master Agreement and this Work Order (including the attached forms) the Master Agreement shall control.

The attached forms consisting of two (2) pages are hereby accepted and incorporated herein, by this reference, and Notice to Proceed is hereby given after all parties have signed this document.

SERVICE PROVIDER: [Signature] Date: 7-31-19
AUTHORIZED REPRESENTATIVE

ACCEPTANCE: [Signature] Date: 7-31-2019
Matthew Schaefer, Project Manager

REVIEWED: _____ Date: _____
Doug Clapp, Senior Buyer

ACCEPTANCE: _____ Date: _____
Gerry Paul, Purchasing Director
(if greater than \$60,000)



12150 East 112th Avenue. Henderson, CO 80640. (303) 286-8000

PROPOSAL

PROPOSAL SUBMITTED TO:

City of Fort Collins

Director of Purchasing 2nd Floor
PO Box 580, 215 N. Mason Street
Fort Collins CO 80522-0580
Attn: Vince Drolet

Proposal Date: July 22nd, 2019

Reference : Prosecutors Office Renovation

Description of work:

1. Sturgeon will install up to four (4) data cables.
2. Sturgeon will consolidate eight (8) existing cables.
3. Sturgeon will consolidate voice cables from phone board to patch panel if necessary
5. Sturgeon will test cables to verify that nothing got damaged during move
6. Sturgeon will document all data cables on a print for network team

Material:	\$615.34
Labor:	\$773.60
Total	\$1,388.94

City of Fort Collins agrees to pay Sturgeon's Billing for such work within 30 days of the date of such billing. If **City of Fort Collins** fails to so pay, it shall be liable to Sturgeon for: Late charges of 1 ½% per month on the unpaid balance; any costs and attorney's fees incurred by Sturgeon in collecting and amount due.

The proposal may be withdrawn if not accepted within 30 days. Work will be undertaken upon written acceptance of the proposal.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon accidents or delays beyond our control. Owner agrees to indemnify and hold the proposer, his employees and agents harmless in the event of bodily injury or property damage arising from the actual, alleged or threatened discharge, dispersal, release or escape of any pollutant as defined in the current ISO policies held by the proposer.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. PLEASE INDICATE ACCEPTANCE BY SIGNING AND RETURNING ONE (1) COPY TO MY ATTENTION.

Date of Acceptance:

STURGEON ELECTRIC COMPANY, INC.	
NAME:	Roy Bouchard
TITLE:	Project Manager
SIGNATURE:	<i>Roy Bouchard</i>
NAME:	Todd Tucker
TITLE:	General Foreman
SIGNATURE:	<i>Todd Tucker</i>
AUTHORIZED BY	
COMPANY:	City Of Fort Collins
NAME:	
TITLE:	
SIGNATURE:	

Material And Labor Unit Pricing

Description	Part number	Qty.	Unit	Material Price		Labor Price	Total Cost
				Per Unit	Total Material Cost	Total Labor Cost	(Mat'l + Labor)
Gigaspeed Cat-6 4-pair cable							
UNIPRISE 5504 WHITE CPK CABLE, CAT5e, PLENUM	4763314/10	800	feet	\$0.270	\$216.00		\$216.00
Install 2 cables		2	each	\$0.000	\$0.00	\$200.00	\$200.00
Consolidate Cables		8	each	\$0.000	\$0.00	\$200.00	\$200.00
	Total cables	12					
Patch Cords, Jacks, Patch Panel							
Faceplate	M12L-262	2	each	\$1.490	\$2.98	\$5.00	\$7.98
	Total faceplates			\$0.000			
Uniprise 48 Port flat Patch Panel - Category 6	UNP610-48P2U	1	each	\$299.780	\$299.78	\$6.67	\$306.45
Commscope white Modular Jack Cat-5e UNJ500	UNJ500-262	4	each	\$4.260	\$17.04	\$40.00	\$57.04
Patch Cords 10'		4	each	\$8.270	\$33.08	\$6.68	\$39.76
Faceplate/Cable Labels							
Faceplate Labels / patch panel labels		24	each	\$0.140	\$3.36	\$10.08	\$13.44
Cable Labels		24	each	\$0.150	\$3.60	\$10.08	\$13.68
Terminate, Test and Document copper							
Terminate one 4-pair voice or data cable at closet and dress		12	each	\$0.000	\$0.00	\$120.00	\$120.00
Test one voice or data jack		12	each	\$0.000	\$0.00	\$30.00	\$30.00
Document one voice or data jack		12	each	\$0.000	\$0.00	\$20.04	\$20.04
Project Support Material							
Horizontal cat-6 from corridor to outlet							
Cut-In base of wall		2	each	\$8.000	\$16.0000	\$100.00	\$116.00
Hilti Ceiling supports grid wire #8 Galvanized and clip 6ft.	2044902	5	each	\$0.740	\$3.7000	\$20.85	\$24.55
Ceiling supports shot 27cal. yellow	Western Fastener	5	each	\$0.240	\$1.2000		\$1.20
Ceiling supports J-hook Cat-32 Holds 50 cables (bat wing)	CAT324Z34	5	each	\$3.720	\$18.6000	\$4.20	\$22.80
TOTALS					\$615.34	\$773.60	\$1,388.94
						Bond	\$0.00
						Grand Total	\$1,388.94