

REQUEST FOR AGENDA PLACEMENT FORM

Submission Deadline - Tuesday, 12:00 PM before Court Dates

SUBMITTED BY: Joshua Green

TODAY'S DATE: 04/04/2022

DEPARTMENT: Facilities Management

SIGNATURE OF DEPARTMENT HEAD: 

REQUESTED AGENDA DATE: 04/11/2022

SPECIFIC AGENDA WORDING:

Consideration to Approve Additional Data Drops for Tax Office and JP2
and to Approve the Change Order Amount of \$8, 680.33
Give County Judge the Authorization to Sign

COMMISSIONERS COURT

APR 11 2022

Approved

PERSON(S) TO PRESENT ITEM:

Joshua Green

SUPPORT MATERIAL: (Must enclose supporting documentation)

TIME: 3
(Anticipated number of minutes needed to discuss item)

ACTION ITEM: ✓
WORKSHOP:
CONSENT:
EXECUTIVE:

STAFF NOTICE:

COUNTY ATTORNEY:

IT DEPARTMENT:

AUDITOR: ✓

PURCHASING DEPARTMENT: ✓

PERSONNEL:

PUBLIC WORKS:

BUDGET COORDINATOR: ✓

OTHER:

This Section to be completed by County Judge's Office

ASSIGNED AGENDA DATE: _____

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE:

COURT MEMBER APPROVAL:

DATE:



13600 Heritage Parkway, Suite 150
 Fort Worth, TX 76177
 Ph: 817-926-4377
 Fax: 817-926-4387


PROPOSED CHANGE REQUEST

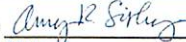
To: **Johnson County Courthouse**
 247 Elk Drive
 Burleson, TX 76028

Number: 14
 Date: 3/18/22
 Job: 201226

Description: Data Drops

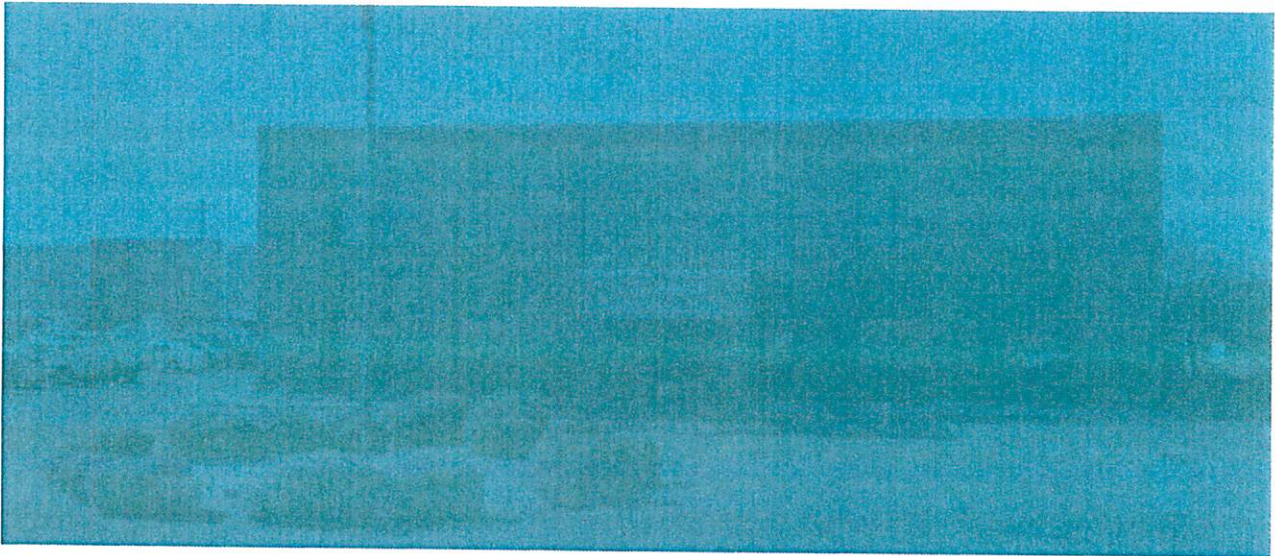
Description:		Price
1	Data Drops	\$ 6,704.10
2	Electrical	\$750.00
3	Supervision	\$650.00
Contingency Amount		Subtotal: \$ 8,104.10
Insurance		0.87% \$70.51
		Subtotal: \$8,174.61
OH & Fee		5.00% \$408.73
		Subtotal: \$8,583.34
Bond		1.13% \$96.99
Change Order Amount		\$8,680.33

Approvals:
 Johnson County 
 Date: 4-11-22

Komatsu 
 Date: 21 Mar 22

AUI J. Sullivan
 Date: 3/18/22

Sub Courthouse - CO#1



Johnson County
dstiffler@auipartners.com
817-676-3151

Presented By
EliteAV

Presented On
Mar 16 2022

Version
2

Locations

Phase 2: 1st Floor

\$6,704.10

Make all drops double (except for APs and Cameras)

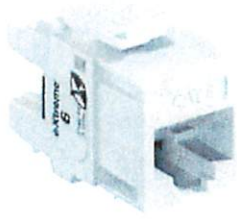
- Add 21 drops (8 - Judges Area, 13 - Clerk Area)

Work includes

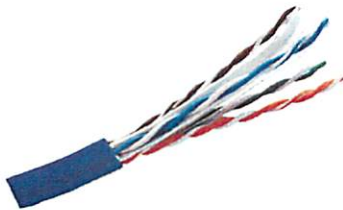
- Wire terminations, labeling and testing
- Drawings provided at end of job detailing drop number(s) for each drop location

Requirements

- All drops will be ring and string (provided by GC at GCs expense)
- Client to supply and mount wiring rack
- Safe and secure location to store cable provided by GC/Client at GC expense
- Exterior drops for outdoor cameras no higher than 12'. GC to supply ring/string and exterior 2-gang box with blank cover plate
- J-Hooks design to use existing grid ceiling hangers



CAT6 Snap-In Module-White
Leviton . 61110-RW6 .Qty 20



Pre-Wire . CAT6 Drop - Plenum
.Qty 20



Termination at Patch Panel
Services . Qty 1

2-Port Keystone Wall Plate -
White
Wirepath . PLATE-2-WH .Qty 20

Summary

Phase 2: 1st Floor	\$6,704.10
Subtotal	\$6,704.10
Tax	\$478.50
Total Price	\$7,182.60

Warranty

- * All hardware warranties, unless specified, are 1 year. No warranty is available on client supplied equipment.
- * Elite Innovations (EliteAV) offers a 90 day labor warranty on all EliteAV installed items. 91+ days, EliteAV bills at \$175/hr in 1 hour increments.
- * Support is Monday - Friday 9 to 5pm and excludes weekends and holidays. Contact within 24 hours and repair assistance within 48hrs (during normal business hours and days).
- * Service contracts are available if faster service or support outside of normal business hours is required.

Payment Terms

Amount

Deposit/Prewire Materials (30%)	\$2,154.78
Prewire Completion (30%)	\$2,154.78
Trim Completion (30%)	\$2,154.78
Project Completion and Acceptance (10%)	\$718.26

Signature

Signature

Date