



4100 Fossil Creek Boulevard • Fort Worth, Texas 76137
817.831.2245 • Fax 817.831.2248
WWW.SEDALCO.COM

June 30, 2025

Mr. Michael Woods
BSW Architects
5000 Quorum Drive
Suite 600
Dallas, TX 75254

Re: Collin County Medical & Mental Health

Subject: CO #059 – PR #08: Low Voltage Changes

Michael,

Please find the pricing attached for SEDALCO Change Proposal #CO-059. This cost is associated with changes shown to the low voltage equipment schedules in the Contract Documents per PR #08. These changes include the furnishing and installation of WAPs, wall phones, and associated mounting brackets. (68) WAPs will be provided per conversation with County IT in lieu of the 90 shown on the revised Contract Documents of PR #08.

The cost of this change is **\$111,980.98**. Upon acceptance of this proposal, please issue a Change Order to the Contract to reflect the added cost.

Please call or email should you have any questions.

Sincerely,

Will Burgess
Project Manager

Approved by:

Architect – BSW

8-4-2025

Date

Approved by:

Owner – Collin County

Date



Proposed Change Request
CO - 59

ISSUED TO: Collin County 3/10/2025
2300 Bloomdale Road, Suite 3160
McKinney, TX 75071

ATTENTION:

PROJECT: Collin County Mental Health Expansion

PROJECT NUMBER: 24546.

DESCRIPTION: PR#08: Low Voltage Changes
Proposal Request from County to have SEDALCO's low voltage subcontractor provide and install WAPs and other items added to the IT Equipment Schedules in the Contract Documents.

Work Description

Low Voltage

Electrical

Insurance & Builder's Risk

Change Order

EXTENSIONS			
A	B	C	D
Material	Labor	Equipment	Sub/Supplier
			91,180.00
			5,224.00
5,351.44			
5,351.44	0.00	0.00	96,404.00
A	B	C	D

APPROVED TO PROCEED BY:

Line 1: Total of Columns A + B + C + D \$101,755.44

Line 2: Total From Markups & Add-Ons \$10,175.54

Line 3: Total Change Request Amount..... \$111,930.98

TIME EXTENSION.... 0 calendar days

SIGNATURE

PRINTED NAME, TITLE

SEDALCO RESERVES THE RIGHT TO REQUEST A COMPENSABLE TIME EXTENSION SHOULD IT BECOME NECESSARY TO EXTEND THE SCHEDULED COMPLETION DATE AS A RESULT OF THIS CHANGE

June 26, 2025

Sedalco Construction
Attn: Will Burgess
4100 Fossil Creek Blvd.
Ft. Worth, TX 76137

Dear Mr. Burgess:

Advanced Connections is pleased to offer the following Response to PR#8 **REVISED** for the **Collin County Adult Detention Facility PHASE II, MEDICAL / MENTAL HEALTH ADDITION AND RENOVATIONS** located at 4300 Community Ave, McKinney, TX 75071

This bid response is to the following bid documents:

CONTRACT DOCUMENTS

- **Specification Sections – None**
- **Drawings issued in PR#8**
 - o IT231 LEVEL 1 - FFMO/ADMIN & CLINIC FLOOR PLANS - IT
 - o IT232 LEVEL 1 - MALE FMO FLOOR PLAN - IT
 - o IT233 LEVEL 1 - MALE AND FEMALE ACUTE FLOOR PLAN - IT
 - o IT235 LEVEL 2 - FEMALE SUB-ACUTE FLOOR PLAN - IT
 - o IT237 LEVEL 2 – MALE SUB-ACUTE B FLOOR PLAN - IT
 - o IT603 STRUCTURED CABLING SYSTEMS AND SPECIALTY EQUIPMENT SCHEDULE
 - o IT604 STRUCTURED CABLING SYSTEMS AND SPECIALTY EQUIPMENT SCHEDULE
 - o IT605 STRUCTURED CABLING SYSTEMS AND SPECIALTY EQUIPMENT SCHEDULE

RFI Responses received from David Dooley w/Collin County & Ronnie Brown w/MD Engineering

PR#8 Scope of Work

UPS Installation

The following UPS Equipment included for installation in ACI original proposal per direction provided in Online Question Answer - Addendum 3 - 07.17.23 remains the same

Room	Model	Qty	Description
1257	SRT8KRMXLT-5KTF	1	APC UPS
1257	SRT192RMBP2	2	APC BATTERY PACK
1812	SRT3000RMXLT-5KTF	1	APC UPS
1812	SRT96RMBP	2	APC BATTERY PACK
1812	AP9641	1	APC NETWORK CARD
2523	SRT5KRMXLT-5KTF	1	APC UPS
2523	SRT192RMBP	1	APC BATTERY PACK

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2515	SRT3000RMXLT-5KTF	1	APC UPS
2515	SRT96RMBP	2	APC BATTERY PACK
2515	AP9641	1	APC NETWORK CARD

Quantities and types listed in PR#8 documents are not included in this pricing based on email from David Dooley to Will Burgess on 2/25/25

Per instructions provided, coordinate with the Owner to ensure that these products are suitable for the Owner's needs

Horizontal Cabling

- Add (1) wall phone to IT Room 1257 as shown on drawing IT231.
- Drawing IT232 has revised note regarding Elevator Phone Cables – No change to cable counts
- Drawing IT233 has revised note regarding Elevator Phone Cables – No change to cable counts
- Remove (1) wall phone outlet in IT Room 2523.
- Remove (1) wall phone outlet in IT Room 2515.

Cisco Equipment

- Provide and install (21) Cisco UC Phone 7811 (CP-7811-K9=) and (21) wall mount kits for CP7811.
- Provide and install (68) Cisco CW9164I-B WIRELESS ACCESS POINT

Coordinate final counts with Collin County IT department prior to ordering

Oberon enclosures noted on drawings for wall mount enclosures are not included in pricing based on the following RFI response from Ronnie Brown with MD Engineering

RESPONSE:

All WAPs as shown on the floor plans are intended to be mounted to either hard-ceilings or ceiling tiles. Owner provided the Oberon mounting bracket in the event that a wall-mount might be needed. Coordinate with the Owner for that condition, it is not the intention of the construction documents to have any WAPs installed at walls.

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Assumptions/Exceptions

- All work is to proceed during regular business hours
- There is no demo of existing infrastructure included
- The Owner to provide all programming for the Wireless Access Points & Phones if required.
- ACI is not responsible for installing cables for IC Solutions device locations.
- **Prevailing Wage Rates for General Decision Number TX20250239 dated 01/03/2025 (Collin County) have been considered in our proposal.**

CISCO AP'S	\$70,443.00
CISCO PHONES	\$3,506.00
LABOR:	\$16,131.00
LIFT:	<u>\$1,100.00</u>
PR#8 REVISED Total Pricing	\$ 91,180.00
(Prices do not include any applicable taxes & bonds)	

Due to the current market conditions of raw materials associated with low voltage cable the above price can only be held for thirty days from the quoted date. All cabling carries a 1-year warranty for parts and labor from Advanced Connections Inc. A Panduit manufacture warranty will apply.

We look forward to working with you on your cabling requirements, and thank you for considering Advanced Connections Inc. If you should have any questions regarding this proposal, please do not hesitate to contact myself at (214) 601-3029 or e-mail me at hkendall@acicabling.com.

Sincerely,

Howard H. Kendall
Director – Structured Cabling

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Fixed Price Proposal

Job date: Feb. 25, 2025
Quote #: Q15-231143 R19
Page number: 1

Billing address:

Sedalco, Inc.
Attn: Mr. Mark Meil
2554 East Long Ave.
Fort Worth, Texas 76137

Site address:

Attn: Will Burgess
4300 Community Avenue
McKinney, Texas 75071

Work Description

Will Burgess,

Reference - H&A Quote No. - Q15-231143 R19

Job Name - Collin County Mental Health Expansion Rev #19 PR #08

Buy Board Member - Contract # 733-24

We are pleased to submit our proposal for the following scope of work for a sum of:

Labor	\$3,503.68
Material	\$1,719.89
Subtotal	\$5,223.57
Tax	\$ 0.00
Total	\$5,224.00

Included: PR#8 changes to communications network piping.

Exclusions:

- **We have specifically Excluded the following items (unless listed in scope of work above):**
- Performance and payment bond.
- Waiver of subrogation.
- "All Risk" builders risk insurance fee.
- Utility company charges- permanent or temporary.
- Toilet Facilities
- Jobsite security services.
- Painting or priming of any kind except touch-up.
- Rock excavation unless indicated in test boring logs provided in the bid documents.
- Site survey or compaction testing.
- The furnishing or installation of access doors.
- Cutting or patching of masonry.
- Patching of sheetrock, plaster, ceramic tile, carpeting, etc. We will perform necessary cutting.
- Cutting of millwork, paneling, and other architectural finishes for electrical device rough-in.
- Motor starters for equipment provided by others.
- Temperature control wiring of any kind.
- Any inspection fees.
- All light fixtures shown as existing.
- Concrete installation of any kind.
- Fire alarm system.

- Overtime premium of wages.
- All work is calculated during normal business hours, Monday through Friday 7:00 AM to 3:30 PM.
- Provide and install of all special systems including communications, Safety and security, Access control, intrusion detection, video surveillance, nurse call, intercom, and fire alarm.
- All Permit Required Energized Electrical Work has been excluded from this proposal.

Warranty:

- Warranty on labor shall extend for one year from final electrical inspection.
- Warranty on material varies with manufactures but will not be less than one year.
- No warranty on lamps after final inspection.
- No warranty shall extend to fixtures and equipment furnished by others.
- Warranty does not apply to any portion of the electrical system that is modified by anyone other than Humphrey & Associates, Inc. nor to existing electrical components shown to remain.

Note: Without addressing the validity of a mandatory Covid-19 Vaccination requirements, this note shall serve as notice for cost impact and delay on the project. Covid-19 Vaccination demands (or similar Covid-19 protocol) on Humphrey & Associates, our employees, and our subcontractors and their effect have not been contemplated in the course and scope of this project. If your organization chooses to mandate Covid-19 Vaccines for this project - Please clarify the nature and extent of the mandatory vaccinations required by you so we may advise our employees and our separate contractors, suppliers, or vendors who are required to be present at the jobsite. Please advise if your directives will permit employees with religious, medical exemptions, or previously having contracted the virus to be physically present at the jobsite. Please also provide the manner and detail in which you are requesting that we and each employee provide such disclosures to you so we may be compliant with applicable laws and privacy.

Delay in Delivery: H&A is not to be accountable for the delays in delivery occasioned by act of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond H&A's reasonable control. Factory shipments or delivery dates are the best estimates of our supplier, and in no case shall H&A be liable for consequential or special damage arising from any delay in shipment or delivery.

Qualifications:

All metallic products included in this price are valued (based on current Commodity Pricing) at the time of the bid. An increase in the price of metals between the estimate time and time of official award of the project will require a change in the final price to complete the project.

Price firm for 7 days and based on a mutually acceptable contract.

We sincerely appreciate this opportunity to be of service and hope we are favored with this proposal.

Sincerely,
Humphrey & Associates, Inc.

Approved By: _____

Rodney Wells

Rodney Wells

Date: _____

Project Manager, Denton Branch

Office: 940-387-7137 Ext 4107

Mobile: 940-231-0712

Fax: 940-243-9902

RodneyW@teamhumphrey.com

“Regulated by the Department of Licensing and Regulation”, P.O. Box 12157, Austin, Texas 78711,
1-800-803-9202, 512-463-6599; website: www.tdlr.texas.gov <<http://www.tdlr.texas.gov>> TELC 17692

Net Bid: Humphrey & Associates has considered the cost of our health related insurances, workers' compensation, and general liability insurances, along with any Owner Controlled or Contractor Controlled Insurance Programs in our pricing presented on this project. Whether “fixed price”, “time and material” or “cost plus” - our insurances are considered in our cost offered. Humphrey & Associates excludes any audit and or reconciliation of insurance cost for insurances or labor burden. This exclusion applies to our cost and any subcontractor costs.

2017 H&A SAGE 300 Company2650 Handley Ederville
Fort Worth, Texas 76118**Job Number #****File #**

6643

and any subcontractor costs.

Item Description	Qty	Trade	U	Disc	Net	Mat \$	Tot. Hrs
1" CONDUIT - EMT	490	129.66	C	0.00	129.66	635.33	32.93
1" COUPLING COMP STL - EMT	48	467.85	C	0.00	467.85	224.57	4.03
1" 2-PC CONDUIT STRUT CLAMP	48	113.50	C	0.00	113.50	54.48	4.03
4 11/16x 2 1/8" SQ BOX 1" KO	2	261.00	C	0.00	261.00	5.22	0.75
4 11/16" SQ BLANK COVER	2	79.00	C	0.00	79.00	1.58	0.07
1 5/8x 1 5/8x 12G STRUT SLOTTED HOLE GALV	48	1,277.00	C	0.00	1,277.00	612.96	7.20
Jet Line String	490	0.06	E	0.00	0.06	29.40	4.90

Totals**\$1,563.54****53.92**

Summary		Total (\$)
Subtotal Material		1,563.54
Material Markup	(@ 10.000 %)	156.35
Crew ST	(53.92 Hrs @ \$41.60)	2,243.07
Labor Burden	(@ 42.000 %)	942.09
Labor Markup	(@ 10.000 %)	318.52
Labor Subtotal		3,503.68

Total**\$5,223.57**