

MLO/DAAC Sub Committee

September 23, 2019

AGENDA

- Welcome

- 3B Projects- Brett Ridgway

- 3a Presentations
 1. Falcon Zone
 2. Power Zone

- Meeting Adjourned

September 16, 2019

Falcon High SCHOOL MLO FUNDS

Program, Safety/Security, or Technology Need	One-time	Periodic	New	Expand	Rationale	Total Requested
Security Office	X				To add an additional layer of security, the Falcon High School Security Office at the entrance of the building will provide the opportunity to screen guest prior to their gaining admission to the building. A walkup window open to the outside will permit security to screen visitors with the Raptor System and obtain their purpose for visiting prior to them getting into the building.	\$15,448.00
						Total \$15,448.00
					School - TOTAL	\$15,448.00



3509 N Prospect Street
Colorado Springs, CO 80907
719.260.9999
www.wellsandwest.com

PROPOSAL

Project: FHS-Security Office

09/09/19

Jim Rohr
D49 - Falcon High School
10255 Lambert Rd.
Peyton, CO 80831

Attn: Jim Rohr
jrohr@d49.org
Office: 719-495-1166
Cell: 719-499-0225

Re: FHS-Security Office

Dear Jim,

Wells & West is pleased to provide you with a quotation for the above listed project. The following will provide you with a highlight of the work to be completed. If after you review this quote you have any questions feel free to contact us for clarification.

Scope of Work:

- * Construct a Security Office inside school main doors
- * One 14' wall and one 10'6" wall to create office
- * Walls to be 8'0" high and open above to lobby area.
- * Install 1 transaction window thru to entry vestibule
- * Install one transaction window from security office to outside.
- * Provide and install 1 new Aiphone in security office.
- * Door access controls installed in security office
- * Install 3-0x7-0 door with keyed lock and vision kit
- * Install a 2'x3" fixed pane window in wall by door
- * Install 2 electrical outlets and 2 data drops in new walls

Total for the Above Work	\$ 15,448
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Exclusions:

- * Abatement of any possible hazardous materials
- * Existing hidden conditions or buried items unseen
- * Off shift hours or weekend hours
- * Engineering or Design of any kind
- * Relocating any concealed or hidden items
- * Anything not specifically listed above is excluded
- * Any electrical, mechanical or plumbing other than noted above
- * Permits or fees





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PROPOSAL

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Clarification:

- * Assumes work will be done during Monday thru Friday, 7am to 4pm
- * If paying by Credit Card or P-Card please add 5% to the above total

This Proposal is valid for 30 days. Invoice Terms: Net 30 days.
Feel free to contact me if you have any questions or comments.

Thank you for your trust in us and your continued business.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jim Rose', is written over a horizontal line.

Jim Rose
Project Manager
Wells & West General Contractors, Inc

To accept this proposal, please sign below and fax back to 719-266-1534 or scan/email to jim.rose@wellsandwest.com. If applicable, please fill in a purchase order number.

Signature of Authorized Representative



VRHS MLO 3A FUNDS REQUEST

September 24, 2019

Funding Years 2019-2020

Program	O	P	N	E	Rationale	Total Requested
Safety/Security	n	e	e	x		
Technology	-	r	w	p		
Compensation	t	i	d	a		
	e	c		n		

Technology Improvement Request						Qty	Each	Total
					Labor hours	12.00	\$28.00	\$336.00
	X		X		Network run	4.00	\$200.00	\$800.00
Choose 1:					A-37-FW	2.00	\$315.00	\$630.00
					A-88-V	2.00	\$590.00	\$1,180.00

Total request for Vista Ridge High School = \$ 2,946.00

Job Estimate

Doug Hurley



Facilities Systems
Specialist
Cell 719.310.1867

To:

Vista Ridge High School - Bruce Grose

6888 Black forest Road
Colorado Springs, CO 80923

Date 26-Aug-2019

Job Description

Install (2) cameras for the Aux Gym (interior) and (2) cameras by the Principal's old office (exterior).

Description	Qty	Price	Cost
Labor hours	12.00	\$28.00	\$336.00
CAT 5 keystone jack		\$6.00	\$0.00
Wall plate 2 port		\$1.50	\$0.00
Wall plate 4 port		\$1.60	\$0.00
Cut-in ring		\$1.50	\$0.00
Network run	4.00	\$200.00	\$800.00
A-37-FW	2.00	\$315.00	\$630.00
A-88-V	2.00	\$590.00	\$1,180.00
			\$0.00
			\$0.00
			\$0.00
Total Estimated Cost			\$2,946.00

Authorized Signature

Date

Account #