

REQUEST FOR BOARD ACTION

HENDERSON COUNTY BOARD OF COMMISSIONERS

MEETING DATE: September 16, 2020

SUBJECT: Hendersonville High School Telecom, Intercom, Security, and Access Control Proposal from Haynes Technologies

PRESENTER: David Berry, Capital Project Construction Manager

ATTACHMENTS: 1.) Haynes Technologies Proposal

SUMMARY OF REQUEST:

Approval of proposals from Haynes Technologies which was publicly advertised and bid for the New Hendersonville High School Capital Project inclusive of data cabling, intercom, security cameras and access control for \$803,870.00 plus the cost of the payment and performance bond.

The original bid date for proposals per the RFP was July 23, 2020, at which time only two bid/proposal packages were received. Per state statute for projects exceeding expected cost of over 500K, there must be a minimum of three bids, the project was rebid on August 21, 2020. No additional bids were received at the rebid, and per state statute the project can be awarded to the lowest responsive bidder, regardless of the number of bids. The lowest responsive bidder was Haynes Technologies.

This bid package is part of the FFE portion of the approved overall HHS project budget and is within the estimated cost for this specific portion of the projected FFE cost.

BOARD ACTION REQUESTED:

Approval of the Haynes Technologies proposal for data cabling, intercom, security cameras, and access control for the New Hendersonville High School Capital Project.

SUGGESTED MOTION:

I move that the board approve the Haynes Technologies proposal as submitted for the New Hendersonville High School Project



175 Deaverview Rd
Asheville, NC 28806
Post Office Box 16589
Asheville, NC 28816
Phone 828.254.6141
Fax 828.254.3130
mbhaynes.com

PROPOSAL

August 21, 2020

Attention: **Thad Ninnemann**

Phone: (828) 577-1501

Proposal Submitted To:

FAX:

Henderson County Capital Projects
100 North King Street Suite 206
Hendersonville, NC 28792

Job Name: **Hendersonville High School Telephone/Data Cabling**
Job Location: **Hendersonville, NC**

Our Scope of Work Includes: **Base Bid: Telephone/Data Cabling and Fiber Cabling Installed**

Provide and install (760) Cat6A drops as specified in HCPS High School Data Cabling Information and drawings dated 7/1/2020. This proposal includes all necessary cabling, data jacks, racks, j-hooks, etc. with a one-year warranty.

Note: Sales Tax will be billed on the entire invoice including labor for work performed that falls within the NC Department of Revenue general statute 105-164.4B referencing repairs, maintenance, installation services. If work performed is related to NC Department of Revenue general statute 105-164.4(a)(16) referencing Capital Improvement Projects, MB Haynes requires receipt of a signed 589-CI from the facilities owner as required by NC Department of Revenue.


We propose hereby to furnish material and labor - complete in accordance with the above specifications, the NEC, and all applicable electrical codes and regulations for the sum of:

Base Bid: \$339,970.00

Add for Performance Bond: \$3,500.00

Payment to be made as follows:

Monthly estimate of labor and materials will be submitted by the end of the month. This amount is payable on or before the 15th of the following month. Final payment is due within thirty (30) days of completion. Payments made using a credit card are subject to a transaction fee.



Authorized Signature
Nick Stowe - Estimating Manager
Note: This proposal may be withdrawn by us if not
accepted within 30 days.

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.

Signature

Quality Commitment Character

Proudly Employee-Owned



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Job Name: **Hendersonville High School Camera System**
Job Location: **Hendersonville, NC**

Our Scope of Work Includes: **Alternate #1: Avigilon Camera System Installed**

Provide and install Avigilon camera system per the owner's directive and drawings dated 7/1/2020. This proposal includes all necessary cabling, cameras, and network video recorders for a complete and fully functioning CCTV system with a one-year warranty.

Note: Sales Tax will be billed on the entire invoice including labor for work performed that falls within the NC Department of Revenue general statute 105-164.4B referencing repairs, maintenance, installation services. If work performed is related to NC Department of Revenue general statute 105-164.4(a)(16) referencing Capital Improvement Projects, MB Haynes requires receipt of a signed 589-CI from the facilities owner as required by NC Department of Revenue.

We propose hereby to furnish material and labor - complete in accordance with the above specifications, the NEC, and all applicable electrical codes and regulations for the sum of: **\$121,530.00**

Payment to be made as follows:

Monthly estimate of labor and materials will be submitted by the end of the month. This amount is payable on or before the 15th of the following month. Final payment is due within thirty (30) days of completion. Payments made using a credit card are subject to a transaction fee.



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**Henderson County Capital Projects
100 North King Street Suite 206
Hendersonville, NC 28792**

Job Name: **Hendersonville High School Intercom System**
Job Location: **Hendersonville, NC**

Our Scope of Work Includes: **Alternate #2: Dukane CareHawk System Installed**

Provide and install Dukane CareHawk Intercom system per the owner's directive and drawings dated 7/1/2020. This proposal includes all necessary cabling, speakers, master station, and headend equipment for a complete and fully functioning intercom system with a one-year warranty.

Note: Sales Tax will be billed on the entire invoice including labor for work performed that falls within the NC Department of Revenue general statute 105-164.4B referencing repairs, maintenance, installation services. If work performed is related to NC Department of Revenue general statute 105-164.4(a)(16) referencing Capital Improvement Projects, MB Haynes requires receipt of a signed 589-CI from the facilities owner as required by NC Department of Revenue.

We propose hereby to furnish material and labor - complete in accordance with the above specifications, the NEC, and all applicable electrical codes and regulations for the sum of: **\$202,700.00**

Payment to be made as follows:

Monthly estimate of labor and materials will be submitted by the end of the month. This amount is payable on or before the 15th of the following month. Final payment is due within thirty (30) days of completion. Payments made using a credit card are subject to a transaction fee.

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Job Name: **Hendersonville High School Access Control System**
Job Location: **Hendersonville, NC**

Our Scope of Work Includes: Alternate #3: S2 Access Control Equipment and Paxton Door Entry Systems Installed

Provide and install S2 access control equipment and Paxton door entry system per the owner's directive and drawings dated 7/1/2020. This proposal includes all necessary cabling, access control network nodes, request to exit motion detectors, and Paxton door entry panels for a complete and fully functioning access control system to integrate with the owner's current access control system along with a one-year warranty.

Note: Sales Tax will be billed on the entire invoice including labor for work performed that falls within the NC Department of Revenue general statute 105-164.4B referencing repairs, maintenance, installation services. If work performed is related to NC Department of Revenue general statute 105-164.4(a)(16) referencing Capital Improvement Projects, MB Haynes requires receipt of a signed 589-CI from the facilities owner as required by NC Department of Revenue.

We propose hereby to furnish material and labor - complete in accordance with the above specifications, the NEC, and all applicable electrical codes and regulations for the sum of: **\$139,670.00**

Payment to be made as follows:

Monthly estimate of labor and materials will be submitted by the end of the month. This amount is payable on or before the 15th of the following month. Final payment is due within thirty (30) days of completion. Payments made using a credit card are subject to a transaction fee.



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