



Date: February 16, 2024
To: Weber County Board of County Commissioners
From: Scott Mendoza
Community Development Department
Agenda Date: February 27, 2024
Subject: **Request for approval of Change Order #01 associated with the Wadman Corporation contract for the construction of the Weber-Morgan Children’s Justice Center.**
Attachments: A – Change Order #01
B – Original Cost Proposal

Summary:

The attached change order provides for a reduction in cost and scope of work in the construction contract associated with building the new Weber-Morgan Children’s Justice Center. According to the original contract, Wadman Corporation’s work, as general contractor, includes supplying and installing interview room (audio/video recording) equipment. The county has decided to work directly with and manage the sub-contractor that provides these specialized supplies and services; therefore, the cost and obligation to provide this work can be removed from the contract with Wadman Corporation.

The project schedule will not be changed by this change order.

Change Order #01 provides for the following:

Original Contract Price	\$6,650,000
iRecord Digital Video/Audio Recording System Credit	(\$37,185)
Total revised contract amount after CO #01:	\$6,612,815

Deductive Change Order

WSI T E C H
N O L O
G I E S


iRecord Digital Video/Audio Recording System for Interviews

 Prepared For: Weber-Morgan CJC - Wadman Construction 10-11-23
 Proposed Solution: iRecord Universe - Three Room Configuration

 Prepared By: Ryan Vogt
 Date: 10-11-23

QTY	DESCRIPTION	PART #	UNIT PRICE	EXTENDED
iRecord Universe IP Recording System - Configured IR-Universe Systems				
iRecord Universe Software includes: Redaction, Multi-Department security, Chain of Evidence Audit Report, Export to DVD+USB, Remote Control On/Off, Universe Desktop, Local Evidence Vault, 10x iRecord Thick Client Licenses, Remote Live Viewing, RTSP Live Monitoring (Additional hardware required), File import, Picture-in-picture One Year Hardware and Software Warranty				
1	iRecord Universe IP Turnkey Recording System (3 Room)	IR-Universe (3)	\$16,369.00	\$16,369.00
Hardware Upgrade				
1	Backup Interview Capture Hard Drive	HDD-SATA-6TB	\$449.00	\$449.00
iRecord Dry Contact Switches (On/Off Switches)				
3	Single Gang Switch Plate w/ Push-Button - Stainless Steel	SM-SGSPL7-SS	\$99.00	\$297.00
System Accessories				
6	Axis 3375 IP Camera (Vari-focal 3-10 MM)	AX-P3375-V	\$1,139.00	\$6,834.00
3	AXIS 64 GB microSDXC - Class 10 - 20 MB/s Read - 20 MB/s Write	AX-5801	\$69.00	\$207.00
3	AKG Professional Weather Resistant Wall-Mount Boundary Mic	CN-PZM11LLWR	\$349.00	\$1,047.00
3	Mini PC (For Remote Monitoring)	PC-Mini	\$459.00	\$1,377.00
3	Network / USB Adapter	AD-NTWKUSB	\$79.00	\$237.00
3	Keyboard and Mouse - Wireless Bluetooth	KBDMOU-BT	\$199.00	\$597.00
1	Uninterruptible Power Supply 1000VA - For Single Workstation	UPS1000	\$319.00	\$319.00
1	Viewsonic 22" LCD Monitor	MON22	\$379.00	\$379.00
1	Computer Speakers	COMPSPKRS	\$59.00	\$59.00
1	16-Port Gigabit Ethernet Unmanaged PoE Switch with 16 x PoE+ @ 183W	NG-GS116PP	\$519.00	\$519.00
			SUB-TOTAL	\$28,690.00
Installation and Training Services				
1	On Site Installation (Subject To Change After Site Survey) <i>Excludes cable and cable installation</i>	Inst-On-Sie	\$4,995.00	\$4,995.00
Cloud Services				
1	iRecord Cloud	IR-CL01-0050 Small		\$3,500.00
Service Agreements				
REMOTE COVERAGE				
0	FOUR YEAR Pre-Paid Extended Warranty Option- Total of FIVE Years Coverage	TSAR	\$10,328.00	\$0.00
0	THREE YEAR Pre-Paid Extended Warranty Option- Total of FOUR Years Coverage	TSAR	\$8,607.00	\$0.00
0	TWO YEAR Pre-Paid Extended Warranty Option- Total of THREE Years Coverage	TSAR	\$6,312.00	\$0.00
0	ONE YEAR Extended Warranty Option	TSAR	\$3,443.00	\$0.00
			SYSTEM TOTAL	\$37,185.00

Terms and Conditions

- A ADDITIONAL AGREEMENTS:** Please see the separate documents *iRecord Scope of Work* (to be reviewed at pre-installation meeting), *Warranty Agreement*, and *Technical Services Agreement* if applicable.
 TAXES: This quote does not include State and Local taxes. Customer to provide tax exempt certificate or taxes will be added to the invoice.
 IR-CLOUD SUBSCRIPTION PAYMENT TERMS: Subject to anything in the Services Agreement to the contrary, Customer shall pay to Word Systems all amounts due hereunder in U.S. Dollars, and in full within thirty (30) days following Customer's receipt of Word Systems' invoice for cloud services. With respect to any amount due to WSI Technologies, which is not paid within thirty (30) days following the date of Customer's receipt of Customer's invoice, WSI Technologies may, in addition to any other rights it may have hereunder, apply interest at the rate of one and one-half percent (1½%) per month, or such lesser amount required by law, assessed from the due date through the date of payment. In addition to the rights WSI Technologies has under this Agreement, if any amounts, which are not the subject of a good faith dispute, remain unpaid for ten (10) days after the invoice date due, Word Systems may, at its option, suspend access to, and cease providing the SaaS Solution until such time as Customer's account is made current.
 USAGE: Word Systems monitors Customer's usage of the licensed SaaS Solution on a quarterly basis. If Customer's usage of the licensed SaaS Solution during any quarter exceeds such SaaS Solution's product usage limit, Word Systems reserves the right to (a) automatically upgrade Customer's licensed SaaS Solution product for the next renewal Subscription Term in accordance with Customer's actual usage, (b) invoice Customer on a quarterly basis for the excess usage, which shall be the difference between the prorated fees for the SaaS Solution product matching Customer's usage for the quarter and the prorated fees for the licensed SaaS Solution product and/or (c) suspend access to, or cease providing the SaaS Solution until such time as Customer's licensed SaaS Solution product is adjusted for Customer's actual usage.
- B EQUIPMENT/HARDWARE TERMS AND CONDITIONS** - Notwithstanding anything herein to the contrary, the following terms and conditions shall apply to all purchases of [Hardware].
 DELIVERY: Please allow estimated 60-90 days from date of written purchase order (or date of first payment when applicable) for delivery.
 RETURNS: Custom equipment orders may not be returned. Stock merchandise and accessories may be returned if in the original packaging provided a restocking fee of not less than twenty-five percent (25%) or such greater restocking fee as determined by WSI Technologies' supplier is paid by customer.
 PAYMENT: Payment terms; 50% with order, 50% upon system installation. Special Payment Term requests need to be submitted in writing.

Attachment A

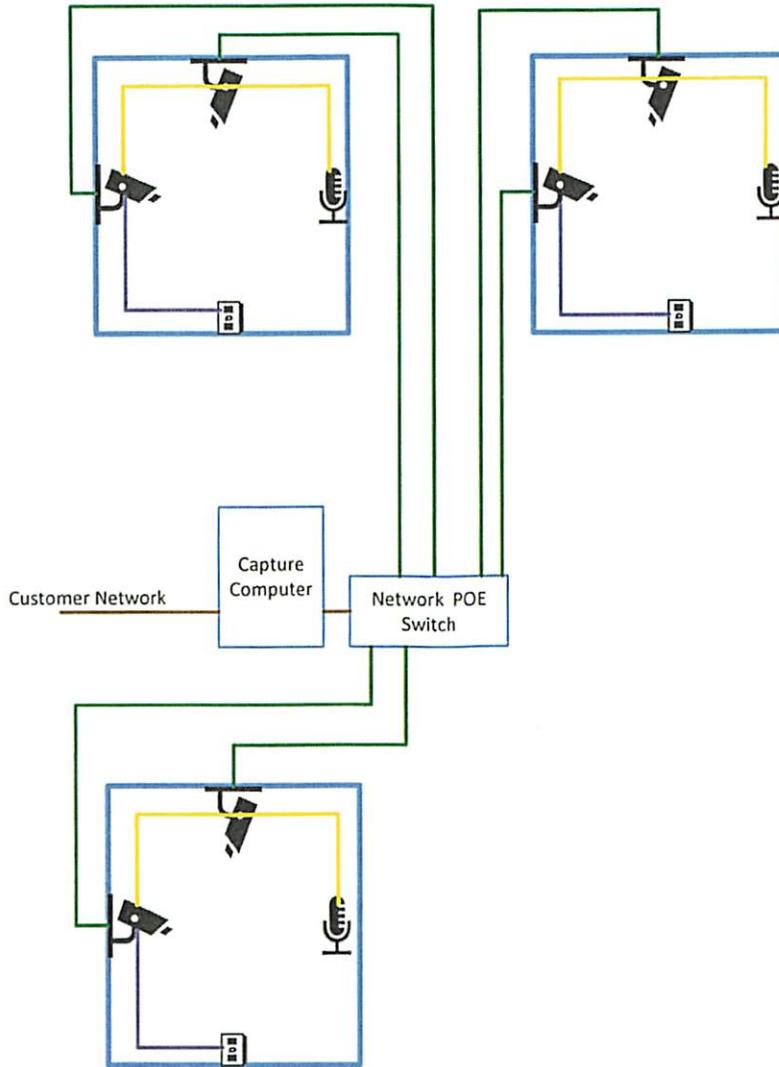
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QTY	DESCRIPTION	PART #	UNIT PRICE	EXTENDED
C	<p>LIMITATION OF LIABILITY: IN NO EVENT SHALL EITHER PARTY BE LIABLE TO ANYONE FOR ANY INDIRECT, PUNITIVE, SPECIAL, EXEMPLARY, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING LOSS OF DATA, REVENUE, PROFITS, USE OR OTHER ECONOMIC ADVANTAGE) ARISING OUT OF, OR IN ANY WAY CONNECTED WITH THE SERVICES AGREEMENT, INCLUDING BUT NOT LIMITED TO THE USE OR INABILITY TO USE THE SAAS SOLUTION, OR FOR ANY CONTENT OBTAINED FROM OR THROUGH THE SAAS SOLUTION, ANY INTERRUPTION, INACCURACY, ERROR OR OMISSION, REGARDLESS OF CAUSE IN THE CONTENT, EVEN IF THE PARTY FROM WHICH DAMAGES ARE BEING SOUGHT HAS BEEN PREVIOUSLY ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL WORD SYSTEMS' AGGREGATE LIABILITY ARISING FROM OR RELATING TO THE SERVICES AGREEMENT EXCEED THE AMOUNTS ACTUALLY PAID BY AND/OR DUE FROM CUSTOMER IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO SUCH LIABILITY.</p>			
D	<p>The Services Agreement, together with this price list and all of its attachments, license terms and conditions from the software manufacturer which are hereby incorporated by reference, constitutes the entire agreement with respect to its subject matter. No inconsistent or additional terms submitted by Customer in any purchase order or similar document will be binding on Word Systems.</p>			
<p>QUOTATION IS VALID FOR 90 DAYS. Please mail purchase orders to WSI Technologies, 9045 River Road, Suite 125, Indianapolis, IN 46240, FAX-to 317-544-2192 or email to your salesperson.</p>				
Customer Signature:		PO#:		
Printed Name:		Date:		
Title:				

Attachment A

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3 Room 2 Camera with Switch using I/O Port



Legend

CAT6e cable = ————

Camera = 

Microphone = 

Push Button/Toggle Switch = 

Note: In wall cameras, switches, and microphones need a 3" deep single gang box

					Myriad	A-Crew Electric	Reliant Electric	CTI
26 0000		Electrical	16-1600 S	\$845,297	\$845,297	\$887,500	\$929,485	\$1,137,589
		Fire Alarm		inc	inc	inc	inc	inc
		Transformer / Boring		inc	inc		inc	inc
27 0500		Voice/Data Cabling		By OWNER				
					WSI Tech	Contracted By Owner - Will be a deductive change order to credit back		
	OWNER PREFERRED	Interview Recording System	16-1602 G	\$37,185	\$37,185			

Attachment B



Weber / Morgan Children's Justice Center				
Schedule of Values				
10-24-23				
Div	Scope	Bid Estimate	Subcontractor	Comments
01	Construction Fee %	\$ -		
01	Act of Philanthropy/ Donation			
01	Overhead	\$ 314,481.00		
01	Bonds	\$ 37,001.00		
01	Contractor Change Order Markup			
01	Builder's Risk Insurance	\$ 19,917.00		
01	Winter Conditions	\$ 50,000.00		
01	General Conditions (Required if not part of fee)	\$ 210,939.00		
Subtotal		\$ 632,338.00		\$ 632,338.00
Div	Scope	Bid Estimate	Subcontractor	Comments
02	Earthwork & Utilities	\$ 1,023,328.00	Kory Heslop	
02	Asphalt Paving	\$ 114,184.00	C&B Asphalt	
02	Landscape	\$ 175,631.00	Lawson Landscape, Custom Fence	
03	Concrete	\$ 542,000.00	Crowther Concrete	
04	Masonry	\$ 42,609.00	EMCO	
05	Metals	\$ 289,857.00	Rightway Steel	
06	Rough Carpentry	\$ 369,058.00	Moonstone Construction	
06	Architectural Woodwork	\$ 168,121.00	Precision Cabinet	
07	Thermal and Moisture Protection	\$ 489,832.00	Greenhome, D7 Roofing	
08	Doors	\$ 142,670.00	Bezer	
08	Windows and Glazing	\$ 217,430.00	Gordon's Glass	
09	Finishes	\$ 594,577.00	BK Drywall, OC Tile, Hart Floor, Paint Works	
10	Specialties	\$ 27,433.00	Architectural Components	
12	Furnishings	\$ 5,130.00	Scottco	Roller Window Shades Only
14	Elevator	\$ 107,975.00	TKE	
21	Fire Sprinkler	\$ 198,107.00	Halo Fire	
22	Plumbing	\$ 168,685.00	Strive Co	
23	HVAC	\$ 374,365.00	Emerald Mechanical	
26	Electrical	\$ 966,670.00	Myriad Electric, WSI Technologies	
Subtotal		\$ 6,017,662.00		\$ 6,017,662.00
Total Cost				\$ 6,650,000.00

BY OWNER / CLARIFICATION				
	Addendums 1,2,3,4 acknowledged			
	Testing			
	Permits			
	Voice / Data cabling (Bid includes rough in only)			
	WSI Technologies Interview Recording Systems is included in the bid			
	Geotech says to remove 2-8 ft on undocumented fill, this is very vague. We have included 9000 cubic yard of import in our bid.			