



December 14, 2009

TO:

Board of Mayor and Aldermen

From:

Eric Stuckey, City Administrator

Brad Wilson, Facilities Project Manager

Subject:

Change of entry door leading into criminal processing area and interview room corridor leading

from facility staff corridor into secured area from a hollow metal door to a detention grade

controlled sliding unit \$ 7,445.00

Purpose

The purpose of this memorandum is to provide information to the Board of Mayor and Aldermen (BOMA) that a request is made from PD staff to change out the entry door unit from a regular hollow metal door to a detention type unit for a higher level of security to facility.

Background

During the past few months PD staff has been evaluating the security of the building now that is has been constructed and areas of entrance and egress have been walked and worked. There is currently a detention type door unit that is installed between the suspect processing area and interview spaces currently. It was determined and considered that this is a area that people in custody would be interviewed during the processing period and before being transferred to a lock down type area could possibly over power a officer and escape through a standard type door to anywhere in the facility or the closest stairwell and to the outside. Minimum to Maximum type of felons will be processed in this area and interviewed and the extra security is felt is needed to protect others. The best way that I found to handle this change was to leave the existing door unit and just purchase a new unit instead of moving, repairing and replacing where the door was currently located and would save money from all things involved in the replacement.

Financial Impact

Total cost of adding additional detention door system \$ 7,745.00

Options

It is felt by PD staff that the change is very much needed.

Recommendations

Request that board make approval of amount requested.

ENGINEERS

December 10, 2009

James Kennon Kennon Architects 4307 Lealand Lane Nashville, TN. 37204

Re:

CITY OF FRANKLIN POLICE HEADQUARTERS

Dear Mr. Kennon,

(N/ 10592

Enclosed with this letter, is our documentation of cost for the relocation of door 173 A, per ASI 73, as our COR No.51A

If the attached proposal is in order, please issue a change order in the amount of \$7, 445.00.

Also, we are not requesting any additional days for this work.

Sincerely,

The R.G. Anderson Company, Inc.

Ralph Lee

Project Manager





R. G. ANDERSON FILE NO.

CITY OF FRANKLIN POLICE HEADQUARTERS FRANKLIN, TENNESSEE

KENNON ARCHITECTS, PLLLC JKA PROJECT NO. 0506.00 STANDARD PRICING COVER SHEET

ITEM OF WORK: REMOVE DOOR & INSTALL NEW DETENTION FRAME & DOOR AT OPENING 173 A							
REFERENCE DRAWINGS: ASI 73							
CLARIFICATIONS / EXCLUSIONS: LEAD TIME FRAME +6 WEEKS							
TOTAL COST \$7,445.00							
TIME EXTENSION (IN CALENDAR DAYS) TBD							

Form for Contractor's Subcontractor's Cost Itemization

Materiats, Equipment, and Labor itemize	·			R.G.ANDER	50N CO., II	VC.			***************************************		age Number	
Job Name:	FRANKLIN P				4						Date Itemized	
Project Number:	KENNON AR	CHITE	CTS, PLLC	, ,	····	***************************************	Marke Benney (Secretary)			Prop	osal Number	COR.51A
	Material				•	Equipment			Labor			oor
Description	Quantity	Unit	Cost	Extension	Quantity	Ună	Cost	Extension	Quantity	Unit	Cost	Extension
CHANGE ORDER REQUEST NO.51A				\$0.00				\$0,00				\$0,00
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REMOVAL & INSTALLATION				\$0.00				\$0.00	ļ	ļ		\$0.00
CUT & PATCH BLOCK WORK	1.00	10	Para no	\$0,00				\$0.00		LS	\$200,00	\$200,00
PAINT TOUCH-UP	1.00	LS	\$250,00	\$250.00	†		<u></u>	\$0,00		LS	\$500.00	\$500.00
EPOXY REPAIR	1,00	LS	\$50.00	\$0.00 \$50.00				\$0.00		LS	\$350,00	\$350,00
REPAIR WAINSCOT	1.00	LS	\$250.00	\$250,00				\$0,00		LS	\$250.00	\$250.00
	1,00	100	\$250.00	*	 			\$0.00	1	LS	\$50.00	\$50.00
FIELD ENGINEERING				\$0.00				\$0.00				\$0.00
PROJECT MANAGEMENT				\$0,00 \$0,00	 			00.08		HRS	\$58,88	\$58,86
ADMINISTRATIVE				\$0.00				\$0.00	1	HRS	\$29.80	\$29.80
ESTIMATING				\$0.00				\$0.00				00,00
ACCOUNTING				\$0.00				\$0.00 \$0.00		HRS	\$29.80	\$29.80
ADMIN ASSISTANT				\$0.00						HRS	\$19,00	\$19,00
SUPPLIES,POSTAGE,ETC.	1.00	LS	\$2.50	\$2.50				\$0,00		HRS	\$12,00	\$12.00
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	Material Cost	s includ	ing Sales	*****				ŀ	Labor Co	osta Incl	udina Mark-	j
	Tax Total \$6			\$603.61	Equipment Total \$0,00				Labor Costs Including Mark- Up Total \$1			
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							(M+E	+L)*10 % OH -	- Subtotal_			\$2,608.19
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CCC GROUP	\$3,563,00 ((M+E+L)*10% OH) + Subcontract Costs Subtotal \$7,091.18											
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TOTAL	\$4,283.00											
Manufacturery of									5% Profit_	100000		\$354,58
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				((((M-	+E+L)*10%	OH)*55	4 Profit)*Bo	ond Premium) -	- TOTAL			\$7,445,75
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DETENTION BYSTEMS DIVISION

December 4, 2009

RG Anderson Company, Inc. 1801 West End Avenue, Suite 1800 Nashville, TN. 37203

Ph: 615-329-1789 Fx: 615-321-4555

Attention:

Ralph Lee

Reference:

Franklin Police Headquarters

Franklin TN.

CCC Project No: RDF-7852

Subject:

ASI # 73 dated 11-25-09

Ralph:

CCC Group proposes to provide 1 new 3 slded door frame for Door Mark 173B and remove and reinstall the 173B sliding device to Door 173A location. The installation of the frame and grouting will be by others as per original contract.

The lead time for the new frame is approx. 6 weeks from NTP.

3 sided Door Frame:

\$ 858.00

Labor: Subtotal: \$ 2,240.00

15% Profit/OH

\$ 3,098.00

\$ 465.00

Total:

\$ 3,563.00

If you have any questions or concerns do not hesitate to contact me.

Sincerely,

CCC Group, Inc.

Detention Systems Division

Bill Bowling

Project Manager

PHYSICAL ADDRESS; 5797 Dietrich Road San Antonio, TX 78219

PHONE: (210) 661-4251 FAX: (210) 662-1643 MAILING ADDRESS: P.O. Box 200350 San Anionio, TX 78220





"NO TONE OF THE LARGEST - JUST ONE OF THE BEST"

QUOTE

DATE:	12/4/2009					٠
LICENSE NUMBER: 27488			_	EXPIRAT	ON DATE:	7/31/2010
CERTIFICATION	ONS:	E-B,C,F		LIMITS:	UNLIMITED)
COMPANY:	R G Anders	on		ATTN:	Ralph Lee	
FAX NUMBER:				PAGES		
FROM:	CHRIS RAIM	IONDI				
SUBJECT:	ASI #73 Sus	spect Proces	sing door Swap	QUOTE- \$	720.00	
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EXCLUSIONS: LIGHT POLE BASES, HOUSEKEEPING PADS, TRANSFORMER PADS, POWER COMPANY FEES, TELEPHONE COMPANY FEES, CABLE COMPANY FEES AND ROCK REMOVAL CONCRETE / PAVEMENT CUT & PATCH

59 WILLOW STREET * NASHVILLE , TN 37210 * (615) 254-7644 * FAX (615) 255-3300