



Attachment A

**KONE Inc. Proposal to Supply Elevator, Escalator, Moving Walkway Services, repair or modernization
under the U.S. Communities Program utilizing the Terms and Conditions of the City and County of
Denver Master Contract**

(Reference GENRL-201414653-00 dated April 1st, 2014)

PROPOSED UNITS & EQUIPMENT Annual PRICING:

ONE SOUTH SIERRA - SOUTH PASS #4	\$2,280.00 Maintenance
	\$360.00 Third party Fee
ONE SOUTH SIERRA - SO JUDGES #5 PARKING	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
ONE SOUTH SIERRA - #6 PRISONER	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
ONE SOUTH SIERRA - SO PASS #7	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
ONE SOUTH SIERRA - SO DW #1 S	\$840.00 Maintenance
ONE SOUTH SIERRA - SO DW #2 N	\$840.00 Maintenance
ONE SOUTH SIERRA - NO #1 JUDGES	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
ONE SOUTH SIERRA - NO #2 SALLYPORT	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
ONE SOUTH SIERRA - NO #3 EAST PRISON	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
ONE SOUTH SIERRA - NO #3 WEST PRISON	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
ONE SOUTH SIERRA - NO #5 COURTHOUSE	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
ONE SOUTH SIERRA - NO #6 COURTHOUSE	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
ONE SOUTH SIERRA - NO #7 COURTHOUSE SVS	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
ONE SOUTH SIERRA - NO DW #1 N	\$840.00 Maintenance
ONE SOUTH SIERRA - NO DW #2 S	\$840.00 Maintenance
CORRECTIONAL CENTER JAIL-LOBBY #1	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
CORRECTIONAL CENTER JAIL-LOBBY #2	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
CORRECTIONAL CENTER JAIL-LOBBY #3	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
CORRECTIONAL CENTER JAIL-SRVC #4	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
CORRECTIONAL CENTER JAIL-DW #1	\$840.00 Maintenance
WASHOE ADMIN BUILDING-PASS BUILD A	\$1500.00 Maintenance

	\$ 240.00 Third party Fee
WASHOE ADMIN BUILDING-PASS BUILD B	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
WASHOE ADMIN BUILDING- PASS BUILD C OTIS	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
WASHOE ADMIN BUILDING- HF BUILD C ESCO	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
WASHOE ADMIN BUILDING- HP PASS BUILD D	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
PARKING GARAGE S CTR - PASS #1	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
PARKING GARAGE S CTR - PASS #2	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
RENO LIBRARY PASS #1	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
LIBERTY CENTER-PASS #1	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
LIBERTY CENTER-PASS #2	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
EMERGENCY OPS CTR-ELEV #1	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
SPT ADMIN - PASS ELEV #1	\$1500.00 Maintenance
	\$ 240.00 Third party Fee
COURT BUILD MAIN(OLD) -PASS # 1	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
COURT BUILD MAIN(OLD) - #2 OTIS	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
COURT BUILD MAIN(OLD)- PASS #3	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
COURT BUILD MAIN(OLD)-PASS #4	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
COURT BUILD MAIN(OLD)-WCL	\$840.00 Maintenance
ONE SOUTH SIERRA - SO PASS #1	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
ONE SOUTH SIERRA - SOUTH PASS #2	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
ONE SOUTH SIERRA - SOUTH PASS #3	\$2,280.00 Maintenance
	\$ 360.00 Third party Fee
CORRECTIONAL CENTER JAIL-EXPAN FAC #6	\$1584.00 Maintenance
	\$ 240.00 Third party Fee
CORONER OFFICE-ELVE #1	\$1584.00 Maintenance
	\$ 240.00 Third party Fee
WASHOE LITTLE LEAGUE-WC LIFT #1	\$396.00 Maintenance

This Agreement will commence on the effective date of January 1, 2018 and continue through August 31st, 2020 with the County retaining an option to renew for two additional one (1) year periods.

APPLICABLE LAW

This Agreement shall be construed and enforced in accordance with, and the validity and performance of shall be governed by, the laws of the State of Nevada.

US COMMUNITIES 2018 BILLING RATES

***Note: the billing rates listed here are subject to escalation year over year, driven solely by the National Pricing Hourly Rates published each year through U.S. Communities national joinder agreement.

Rates

MECHANIC RATES

IUEC LOCAL UNION NO	CITY/CITIES AND SURROUNDING AREAS	NORMAL HOURS	OVERTIME	SUNDAYS/ HOLIDAYS
8	Reno, NV	\$261.18	\$444.01	\$522.37
MECHANIC HELPER RATES				
IUEC LOCAL UNION NO	CITY/CITIES AND SURROUNDING AREAS	NORMAL HOURS	OVERTIME	SUNDAYS/ HOLIDAYS
8	Reno, NV	\$208.00	\$353.60	\$416.00

PROPOSED SCOPE OF WORK:

This standard Attachment A documents the move from the current Washoe County service agreements to US COMMUNITIES master agreement for contracts: #40134076 for all Washoe County Locations. The Scope of Work (Exhibit G) shall become part of the Agreement.

PROPOSED SCOPE OF WORK:

Exhibits A, B, C and D of Master Agreement #40134076 shall be severed from contractual liability and Exhibit G Scope of Work is hereby added as an amendment to documentation.



RIDER NO. 1 COUNTY OF WASHOE, Reno, NV

The parties hereby agree to be bound to the terms contained in the Agreement for Elevator Preventative Maintenance and Repair between KONE Inc. ("Contractor") and (Washoe County "County") dated 1/1/2018 (the "Agreement"), together with those terms contained in this Rider No. 1.

Provided, however, that notwithstanding any terms contained in the Agreement to the contrary, in the event of conflict between terms contained in the Agreement and terms contained in this Rider No. 1, the terms in this Rider shall supersede and prevail.

1. Exhibit 1, Sec. 116: Add, "Notwithstanding anything to the contrary, Contractor's work shall not include any abatement or disturbance of asbestos containing material (ACM), presumed asbestos containing material (PACM) or other hazardous material (i.e. lead, PCBs) (collectively "HazMat"). Contractor shall have the right to discontinue its work in any location where suspected HazMat is encountered or disturbed. Any HazMat removal or abatement, or delays caused by such, required in order for Contractor to perform its work shall be Customer's sole responsibility."

This rider is for the above-referenced Project only and shall not be construed to be a course of dealing on future projects.

ACCEPTANCE

Service Agreement Effective Date: January 1, 2018

The parties to this service agreement agree to the conditions contained herein:

Sign for on behalf of Participating Public Agency

(Signature)

Pamela Mann

Purchasing and Contracts Manager

Date: __/__/__

Respectfully submitted,

KONE Inc.



David Johnson
(Submitted By)

(Approved By) Authorized Representative

(Title)

Date: __/__/__