AMENDED AGENDA
(REMOVAL OF RESOLUTION R-3168-19)

TENTATIVE AGENDA

RAYTOWN BOARD OF ALDERMEN
JANUARY 8, 2019
REGULAR SESSION NO. 43
RAYTOWN CITY HALL
10000 EAST 59TH STREET
RAYTOWN, MISSOURI 64133
7:00 P.M.

OPENING SESSION

Invocation/Pledge of Allegiance
Roll Call

Public Comments
Communication from the Mayor
Communication from the City Administrator
Committee Reports

LEGISLATIVE SESSION

1. **CONSENT AGENDA**

All matters listed under the Consent Agenda are considered to be routine by the Board of Aldermen and will be enacted by one motion without separate discussion or debate. The Mayor or a member of the Board of Aldermen may request that any item be removed from the consent agenda. If there is no objection by the remaining members of the board, such item will be removed from the consent agenda and considered separately. If there is an objection, the item may only be removed by a motion and vote of the board.

Approval of the Regular December 18, 2018 Board of Aldermen meeting minutes.

REGULAR AGENDA

NEW BUSINESS

2. **R-3166-19: A RESOLUTION** AUTHORIZING AND APPROVING AN AGREEMENT WITH WIEDENMANN, INC. FOR AN EMERGENCY REPAIR PROJECT TO THE SANITARY SEWER MAIN LOCATED AT 5825 CEDAR AVENUE IN AN AMOUNT NOT TO EXCEED $20,648.95. Point of Contact: Damon Hodges, City Administrator.

3. **R-3167-19: A RESOLUTION** AUTHORIZING THE PUBLIC WORKS DEPARTMENT TO MAKE A GRANT APPLICATION TO THE MISSOURI DEPARTMENT OF NATURAL RESOURCES AIR POLLUTION CONTROL PROGRAM. Point of Contact: Damon Hodges, City Administrator.

4. **R-3169-18: A RESOLUTION** AUTHORIZING AND APPROVING THE PURCHASE OF TWO 2020 FORD POLICE UTILITY INTERCEPTORS FROM SHAWNEE MISSION FORD, INC. OFF THE MID-AMERICA COUNCIL OF PUBLIC PROCUREMENT JOINT BID IN AN AMOUNT NOT TO EXCEED $66,384.00 FOR FISCAL YEAR 2018-2019. Point of Contact: Jim Lynch, Police Chief

DISCUSSION ITEM

5. Towing Ordinance Update, Major Randy Hudspeth

ADJOURNMENT

DRAFT
MINUTES
RAYTOWN BOARD OF ALDERMEN
DECEMBER 18, 2018
REGULAR SESSION NO. 42

RAYTOWN CITY HALL
10000 EAST 59TH STREET
RAYTOWN, MISSOURI 64133
7:00 P.M.

OPENING SESSION

Mayor Michael McDonough called the December 18, 2018 Board of Aldermen meeting to order at 7:05 p.m. and Reverend Tim Mabbott of The Faiths of Raytown provided the invocation and led the pledge of allegiance.

Roll Call

Present: Alderman Jason Greene, Alderman Frank Hunt, Alderman Steve Meyers, Alderman Jim Aziere, Alderman Bonnaye Mims, Alderman Karen Black, Alderman Mark Moore, Alderman Ryan Myers

Absent: Alderman Bill Van Buskirk, Alderman Derek Ward

Public Comments

None

Communication from the Mayor

The mayor spoke regarding the following:

Mayor's Tree Lighting Ceremony on December 7, 2018
The 2018 holiday season
Alderman Van Buskirk's surgery

Communication from the City Administrator

Damon Hodges, City Administrator, provided an update on the City's current projects and plans.

Joe Willerth, City Attorney, spoke regarding Kapke & Willerth's time providing legal services for the City of Raytown.

Committee Reports

Alderman Meyers spoke regarding the Marketing Committee's progress.

Alderman Mims spoke regarding Joe Willerth's retirement as City Attorney and the April 2019 election filing.

STUDY SESSION

Bond Refinancing Update
Missy Wilson, Assistant City Administrator
Khalen Dwyer, CFA, Vice President, Columbia Capital Management, LLC

Missy Wilson, Assistant City Administrator and Khalen Dwyer, of Columbia Capital Management, provided a bond refinancing update.

There was no discussion.

LEGISLATIVE SESSION

1. **CONSENT AGENDA**

All matters listed under the Consent Agenda are considered to be routine by the Board of Aldermen and will be enacted by one motion without separate discussion or debate. The Mayor or a member of the Board of Aldermen may request that any item be removed from the consent agenda. If there is no objection by the remaining members of the board, such item will be removed from the consent agenda and considered separately. If there is an objection, the item may only be removed by a motion and vote of the board.

Approval of the Regular December 4, 2018 Board of Aldermen meeting minutes.

Alderman Mims, seconded by Alderman Myers, made a motion to adopt. The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Mims, Myers, Black, Hunt, Aziere, Greene, Moore, Meyers
Nays: None
Absent: Aldermen Van Buskirk, Ward

REGULAR AGENDA

OLD BUSINESS

2. **SECOND READING: Bill No. 6494-18, Section XX-D-5. AN ORDINANCE** AMENDING CHAPTER 36 (STREETS, SIDEWALKS, AND OTHER PUBLIC PLACES), ARTICLE V (FACILITIES IN PUBLIC RIGHT-OF-WAY), AND ADDING ARTICLE VI (SMALL WIRELESS FACILITIES) TO THE CODE OF ORDINANCES OF THE CITY OF RAYTOWN, FOR THE PURPOSE OF UPDATING THE CITY'S REQUIREMENTS FOR USE OF THE PUBLIC RIGHT-OF-WAY AND PERMITTING OF SMALL WIRELESS FACILITIES. Point of Contact: Damon Hodges, City Administrator.

The ordinance was read by title only by Teresa Henry, City Clerk.

Damon Hodges, City Administrator, and Padraic Corcoran, of Williams & Campo, remained available for any discussion.

The ordinance was discussed.

Alderman Mims, seconded by Alderman Black, made a motion to adopt.

Discussion continued.

The motion was approved by a vote of 7-1-2.

Ayes: Aldermen Mims, Black, Hunt, Meyers, Myers, Greene, Aziere
Nays: Alderman Moore
Absent: Aldermen Ward, Van Buskirk

Alderman Moore, seconded by Alderman Myers, made a motion to amend the agenda and move R-3159-18 to be item 3 on the agenda. The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Moore, Myers, Aziere, Hunt, Mims, Black, Meyers, Greene
Nays: None
Absent: Aldermen Ward, Van Buskirk

NEW BUSINESS

3. **R-3159-18: A RESOLUTION** AUTHORIZING AND APPROVING A RIGHT-OF-WAY AGREEMENT WITH MCIMETRO ACCESS TRANSMISSION SERVICES CORP., D/B/A VERIZON ACCESS TRANSMISSION SERVICES. Point of Contact: Damon Hodges, City Administrator

The resolution was read by title only by Teresa Henry, City Clerk.

Damon Hodges, City Administrator, remained available for any discussion.

MCImetro and Verizon representatives presented on the agreement and remained available for any discussion.

Alderman Myers, seconded by Alderman Mims, made a motion to adopt.

The resolution was discussed.

The motion was approved by a vote 7-1-2.

Ayes: Aldermen Myers, Mims, Hunt, Greene, Black, Aziere, Meyers
Nays: Alderman Moore
Absent: Aldermen Van Buskirk, Ward

4. **FIRST READING: Bill No. 6495-18, Section V-A. AN ORDINANCE** AUTHORIZING AND APPROVING AN AMENDMENT TO AN EMERGENCY MEDICAL SERVICES LICENSE TRANSFER AGREEMENT AND AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE ALL DOCUMENTS PERTAINING THERETO. Point of Contact: Damon Hodges, City Administrator.

The ordinance was read by title only by Teresa Henry, City Clerk.

Damon Hodges, City Administrator, remained available for any discussion.

Alderman Mims, seconded by Alderman Greene, made a motion to suspend the rules and hold an immediate second reading. The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Mims, Greene, Aziere, Meyers, Myers, Black, Hunt, Moore
Nays: None
Absent: Aldermen Ward, Van Buskirk

The ordinance was read by title only by Teresa Henry, City Clerk.

Alderman Aziere, seconded by Alderman Myers, made a motion to adopt. The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Aziere, Myers, Hunt, Mims, Greene, Moore, Black, Meyers
Nays: None
Absent: Aldermen Van Buskirk, Ward

5. **R-3165-18: A RESOLUTION** AMENDING THE FISCAL YEAR 2018-2019 BUDGET RELATED TO CAPITAL EXPENDITURES. Point of Contact: Damon Hodges, City Administrator.

The resolution was read by title only by Teresa Henry, City Clerk.

Damon Hodges, City Administrator, remained available for any discussion.

Alderman Mims, seconded by Alderman Black, made a motion to adopt. The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Mims, Black, Myers, Moore, Meyers, Greene, Hunt, Aziere
Nays: None
Absent: Aldermen Van Buskirk, Ward

6. **R-3157-18: A RESOLUTION** AUTHORIZING AND APPROVING THE PURCHASE OF A 2019 FORD F-550 OFF THE JOHNSON COUNTY, KANSAS COOPERATIVE PURCHASING CONTRACT IN AN AMOUNT NOT TO EXCEED $47,057.00. Point of Contact: Damon Hodges, City Administrator.

The resolution was read by title only by Teresa Henry, City Clerk.

Damon Hodges, City Administrator, remained available for any discussion.

The resolution was discussed.

Alderman Myers, seconded by Alderman Mims, made a motion to adopt.

Discussion continued.

The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Myers, Mims, Meyers, Greene, Moore, Aziere, Hunt, Black
Nays: None
Absent: Aldermen Van Buskirk, Ward

7. **R-3158-18: A RESOLUTION** AUTHORIZING AND APPROVING THE PURCHASE OF A NEW AMBULANCE CONVERSION FROM OSAGE AMBULANCE/EMERGENCY SERVICES SUPPLY OFF THE ST. CHARLES COUNTY AMBULANCE DISTRICT BID IN AN AMOUNT NOT TO EXCEED $131,397.00. Point of Contact: Damon Hodges, City Administrator.

The resolution was read by title only by Teresa Henry, City Clerk.

Damon Hodges, City Administrator, remained available for any discussion.

Alderman Mims, seconded by Alderman Greene, made a motion to adopt.

The resolution was discussed.

The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Mims, Greene, Hunt, Moore, Black, Aziere, Myers, Meyers
Nays: None
Absent: Aldermen Ward, Van Buskirk

8. **FIRST READING: Bill No. 6496-18, Section V-A. AN ORDINANCE** AUTHORIZING AND APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH THE JACKSON COUNTY BOARD OF ELECTION COMMISSIONERS TO UTILIZE CITY HALL AS A POLLING PLACE FOR THE 2019 CALENDAR YEAR. Point of Contact: Teresa Henry, City Clerk.

The ordinance was read by title only by Teresa Henry, City Clerk.

Teresa Henry, City Clerk, remained available for any discussion.

Staff recommended a motion to suspend the rules and hold an immediate second reading.

Alderman Aziere, seconded by Alderman Moore, made a motion to suspend the rules and hold an immediate second reading. The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Aziere, Moore, Hunt, Mims, Black, Meyers, Greene, Myers
Nays: None
Absent: Aldermen Ward, Van Buskirk

The ordinance was read for a second time by title only by Teresa Henry, City Clerk.

Alderman Mims, seconded by Alderman Myers, made a motion to adopt. The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Mims, Myers, Meyers, Aziere, Black, Greene, Moore, Hunt
Nays: None
Absent: Aldermen Ward, Van Buskirk

9. **R-3160-18: A RESOLUTION** AUTHORIZING AND APPROVING AN AGREEMENT WITH CENTRAL SALT LLC FOR THE PURCHASE OF SALT FOR THE PURPOSE OF TREATING ROADS AND BRIDGES IN INCLEMENT WEATHER IN AN AMOUNT NOT TO EXCEED $60,000.00 FOR FISCAL YEAR 2018-2019. Point of Contact: Damon Hodges, City Administrator.

The resolution was read by title only by Teresa Henry, City Clerk.

Damon Hodges, City Administrator, remained available for any discussion.

Alderman Myers, seconded by Alderman Mims, made a motion to adopt.

The resolution as discussed.

The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Myers, Mims, Greene, Hunt, Meyers, Aziere, Black, Moore
Nays: None
Absent: Aldermen Van Buskirk, Ward

10. **R-3161-18: A RESOLUTION** AUTHORIZING AND APPROVING THE EXPENDITURE OF FUNDS WITH WINCAN, LLC FOR SOFTWARE UPGRADES AND SERVICE IN AN AMOUNT NOT TO EXCEED $26,090.00 FOR FISCAL YEAR 2018-2019. Point of Contact: Damon Hodges, City Administrator.

The resolution was read by title only by Teresa Henry, City Clerk.

Damon Hodges, City Administrator, remained available for any discussion.

Alderman Mims, seconded by Alderman Myers, made a motion to adopt.

The resolution was discussed.

The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Mims, Myers, Black, Hunt, Aziere, Greene, Moore, Meyers
Nays: None
Absent: Aldermen Van Buskirk, Ward

11. **R-3162-18: A RESOLUTION** AUTHORIZING AND APPROVING A SERVICES AGREEMENT BY AND BETWEEN THE CITY OF RAYTOWN, MISSOURI AND COCHRAN HEAD VICK & CO., P.C. FOR ACCOUNTING SERVICES IN AN AMOUNT NOT TO EXCEED $60,000.00 FOR FISCAL YEAR 2018-2019. Point of Contact: Missy Wilson, Assistant City Administrator.

The resolution was read by title only by Teresa Henry, City Clerk.

Missy Wilson, Assistant City Administrator, remained available for any discussion.

The resolution was discussed.

Alderman Greene, seconded by Alderman Moore, made a motion to adopt. The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Greene, Moore, Hunt, Meyers, Myers, Aziere, Mims, Black
Nays: None
Absent: Aldermen Ward, Van Buskirk

12. **R-3163-18: A RESOLUTION** AUTHORIZING AND APPROVING THE CONTINUATION OF AN AGREEMENT BY AND BETWEEN TYLER TECHNOLOGIES, INC. AND THE CITY OF RAYTOWN, MISSOURI FOR MAINTENANCE OF WINDOWS-BASED SOFTWARE PROVIDED BY INTERACTIVE COMPUTER DESIGNS, INC. IN AN AMOUNT NOT TO EXCEED $94,415.00 FOR FISCAL YEAR 2018-2019. Point of Contact: Missy Wilson, Assistant City Administrator.

The resolution was read by title only by Teresa Henry, City Clerk.

Missy Wilson, Assistant City Administrator, remained available for any discussion.

The resolution was discussed.

Alderman Greene, seconded by Alderman Black, made a motion to adopt. The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Greene, Black, Hunt, Moore, Aziere, Myers, Meyers, Mims
Nays: None
Absent: Aldermen Van Buskirk, Ward

13. **R-3164-18: A RESOLUTION** AMENDING THE FISCAL YEAR 2018-2019 BUDGET BY TRANSFERRING $833,029.00 FROM UN-APPROPRIATED SURPLUS TO VARIOUS FUNDS TO ACCOMMODATE PRIOR YEAR ENCUMBRANCES WHICH WERE APPROVED IN FISCAL YEAR 2017-2018 BUT NOT EXPENDED DURING SUCH FISCAL YEAR. Point of Contact: Missy Wilson, Assistant City Administrator.

The resolution was read by title only by Teresa Henry, City Clerk.

Missy Wilson, Assistant City Administrator, remained available for any discussion.

Alderman Meyers, seconded by Alderman Myers, made a motion to adopt. The motion was approved by a vote of 8-0-2.

Ayes: Aldermen Meyers, Myers, Aziere, Mims, Greene, Black, Hunt, Moore
Nays: None
Absent: Aldermen Ward, Van Buskirk

Mayor McDonough wished everyone Happy Holidays.

Alderman Mims, seconded by Alderman Black, made a motion to adjourn. The motion as approved by a vote of 8-0-2.

Ayes: Aldermen Mims, Black, Hunt, Greene, Moore, Aziere, Meyers, Myers
Nays: None
Absent: Aldermen Van Buskirk, Ward

ADJOURNMENT

The meeting adjourned at 8:30 p.m.

_____
Teresa M. Henry, MRCC
City Clerk

CITY OF RAYTOWN
Request for Board Action

Date: January 3, 2018 **Resolution No.: R-3166-19**
To: Mayor and Board of Aldermen
From: Damon Hodges, City Administrator

Department Head Approval: _____

Finance Director Approval: _____(only if funding is requested)

City Administrator Approval: _____

Action Requested: Approval of emergency sanitary sewer repairs at 5825 Cedar Ave.

Recommendation: Authorization for emergency sanitary sewer repairs.

Analysis: On Monday, November 19, 2018, our sanitary sewer crew was called out to a sewer backup in the 5900 block of Cedar. Upon arrival, the crew discovered there was a backup within the City main line, and after a considerable amount of time we were able to free the clog and open the City main line.

During post backup investigation, our CCTV crew discovered some heavily cracked and collapsing pipe along with large tree roots. Staff reviewed the CCTV work and found 3 segments of pipe that needed to be immediately replaced to prevent further backups.

This segment of sanitary sewer main is not eligible to be lined without the removal of the upstream lamphole and its replacement with a manhole. Staff determined that point repairs would be the most cost-effective solution. Due to the seriousness of the partial collapse, staff recommended this be handled on an emergency basis and have a contractor mobilize immediately to perform these point repairs.

Staff received an estimate of $18,484.89 for Wiedenmann Inc. on November 20th. This cost estimate is based on a time and materials cooperative agreement being utilized through the City of Lee's Summit.

The work has been completed, and staff has received a final invoice for this emergency project in the amount of $20,648.95 as attached. This will be paid from the Sanitary Sewer Fund for emergency repairs. This project was authorized and completed per City Purchasing Policy (Section 6, Emergency Purchases, 6.1A).

Alternatives: N/A

Budgetary Impact:

- ☐ Not Applicable
- ☒ Budgeted item with available funds
- ☐ Non-Budgeted item with available funds through prioritization
- ☐ Non-Budgeted item with additional funds requested

Fund:	Sewer Fund, Capital Expenditures 501.62.00.100.53600
Amount to Spend:	Not to exceed $20,648.95

Additional Reports Attached: Emergency Memo, Wiedenmann Inc. proposal, & Location Map, and sanitary sewer pipe failure pictures.

RESOLUTION NO.: R-3166-19

A RESOLUTION AUTHORIZING AND APPROVING AN AGREEMENT WITH WIEDENMANN, INC. FOR AN EMERGENCY REPAIR PROJECT TO THE SANITARY SEWER MAIN LOCATED AT 5825 CEDAR AVENUE IN AN AMOUNT NOT TO EXCEED $20,648.95

WHEREAS, the City of Raytown periodically identifies sanitary sewer infrastructure that needs repair beyond staff capacity; and

WHEREAS, the City of Raytown in the adoption of its purchasing policy has approved the practice of purchasing equipment and supplies from competitive bids awarded by other governmental entities through a competitive bidding process; and

WHEREAS, the City of Lee's Summit, Missouri has competitively bid the repair services of water, wastewater and storm water and has determined Wiedenmann, Inc. to be the most competitive bid; and

WHEREAS, the City of Raytown had a sanitary sewer repair project located at 5825 Cedar Avenue and would like to utilize the services of Wiedenmann, Inc. in an amount of $18,484.89 for such purposes; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to authorize and approve an additional $2,184.06 to fund any changes; and

WHEREAS, the Board of Aldermen finds it is in the best interest of the citizens of the City of Raytown to authorize and approve the professional services of sanitary sewer infrastructure repair from Wiedenmann, Inc. utilizing the City of Lee's Summit, Missouri cooperative purchase contract and approve project expenses for 5825 Cedar Avenue in an amount not to exceed $20,648.95;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT the professional services of sanitary sewer infrastructure repair from Wiedenmann, Inc. utilizing the City of Lee's Summit, Missouri cooperative purchase contract and approving project expenses for 5825 Cedar Avenue in the amount of $18,484.89, is hereby authorized and approved; and

FURTHER THAT, the Board of Aldermen find it is in the best interest of the City to authorize and approve an additional $2,184.06 to fund any changes for a total amount not to exceed $20,648.95; and

FURTHER THAT the City Administrator is authorized to execute all documents necessary to these transactions and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 8th day of January, 2019.

_____
Michael McDonough, Mayor

ATTEST:

Approved as to Form

_____
Teresa M. Henry, City Clerk

_____
Jennifer M. Baird, City Attorney

Public Works Department
10000 East 59th Street
Raytown, Missouri 64133
(816) 737-6012
www.raytown.mo.us

Inter-office Memorandum

November 20, 2018

To: Damon Hodges and Missy Wilson, Assistant City Administrators
cc: Tony Mesa

From: Jason Hanson, City Engineer

Re: 5825 Cedar Emergency Sanitary Sewer Pipe Point Repairs

On Monday, November 19, 2018 – our sanitary sewer crew was called out to a sewer backup in the 5900 block of Cedar. Upon arrival, the crew discovered there was a backup within the City main line, and after a considerable amount of time we were able to free the clog and open the City main line.

During post backup investigation, our CCTV crew discovered some heavily cracked and collapsing pipe along with large tree roots. Staff reviewed the CCTV work and found 3 segments of pipe that needs to be immediately replaced to prevent further backups.

This segment of sanitary sewer main is not eligible to be lined without the removal of the upstream lamphole and its replacement with a manhole. Therefore, staff determined that point repairs would be the most cost-effective solution. Due to the seriousness of the partial collapse, staff recommends this be handled on an emergency basis and have a contractor mobilize immediately to perform these point repairs.

Staff received an estimate of $18,484.89 for Wiedenmann Inc. on November 20th. Including an approximate 15% contingency due to the sidewalk and retaining wall that could be affected, this would make $21,250.00 to be funded from the Sanitary Sewer Fund 501.62.00.100.53600. Staff recommends moving forward with Wiedenmann, Inc.

Respectfully,
Jason Hanson, City Engineer

Approval (Purchasing Policy Section 2 & 6): Damon L Hodges - Asst. City Administrator

WIEDENMANN, INC.

950 N. Scott / PO BOX 245
Belton, MO 64012
816-322-1125 / Fax 816-322-1126
general@wiedenmanninc.com

November 20, 2018

Engineering Department
10000 East 59th Street
Raytown, Missouri 64133

Attn: Jason Hanson, PE

RE: 5825 Cedar Ave. 8" Sewer Main Collapse

Dear Jason,

Pursuant to your request, we here by submit the following budget price to remove and replace the collapsed 8" sewer in two locations with 8" SDR 26 PVC.. This price includes curb and pavement removal, excavation and haul off, AB3 backfill in roadway, curb replacement, flush fill concrete roadway, and seed & mulch the areas we disturb.
The total budget value of this work is:

EIGHTEEN THOUSAND FOUR HUNDRED EIGHTY FOUR DOLLARS & 89/100
$18,484.89

We understand that this is a budget price for the scope of work known at this time, and that the actual work will be completed per the established Maintenance Contract.

We appreciate the opportunity to price and perform work for The City of Raytown.
Please call with questions.

Sincerely,
Wiedenmann Inc.
Jerry Wiedenmann

Project Location Map

Raytown, MO

Legend

- Manhole
  - Not other values
  - GPS
  - Office
- Manhole Number
  - Not other values
  - GPS
  - Office
- Gravity Main
  - Abandoned
  - Active
- Lift Station
- Force Main
- Inlet
- Pipe
- Pipe Label
- KCMO Water Main
- KCMO Sewer Main
- RWC Fire Hydrant
- RWC Water Meter
- RWC Water Valve
- RWC Water Main
- RWC Water Lateral Lines
- D2 Fire Hydrant
- D2 Water Meter
- D2 Water Valve

Notes

35.5 0 17.75 35.5 Feet

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

Raytown, MO

Legend

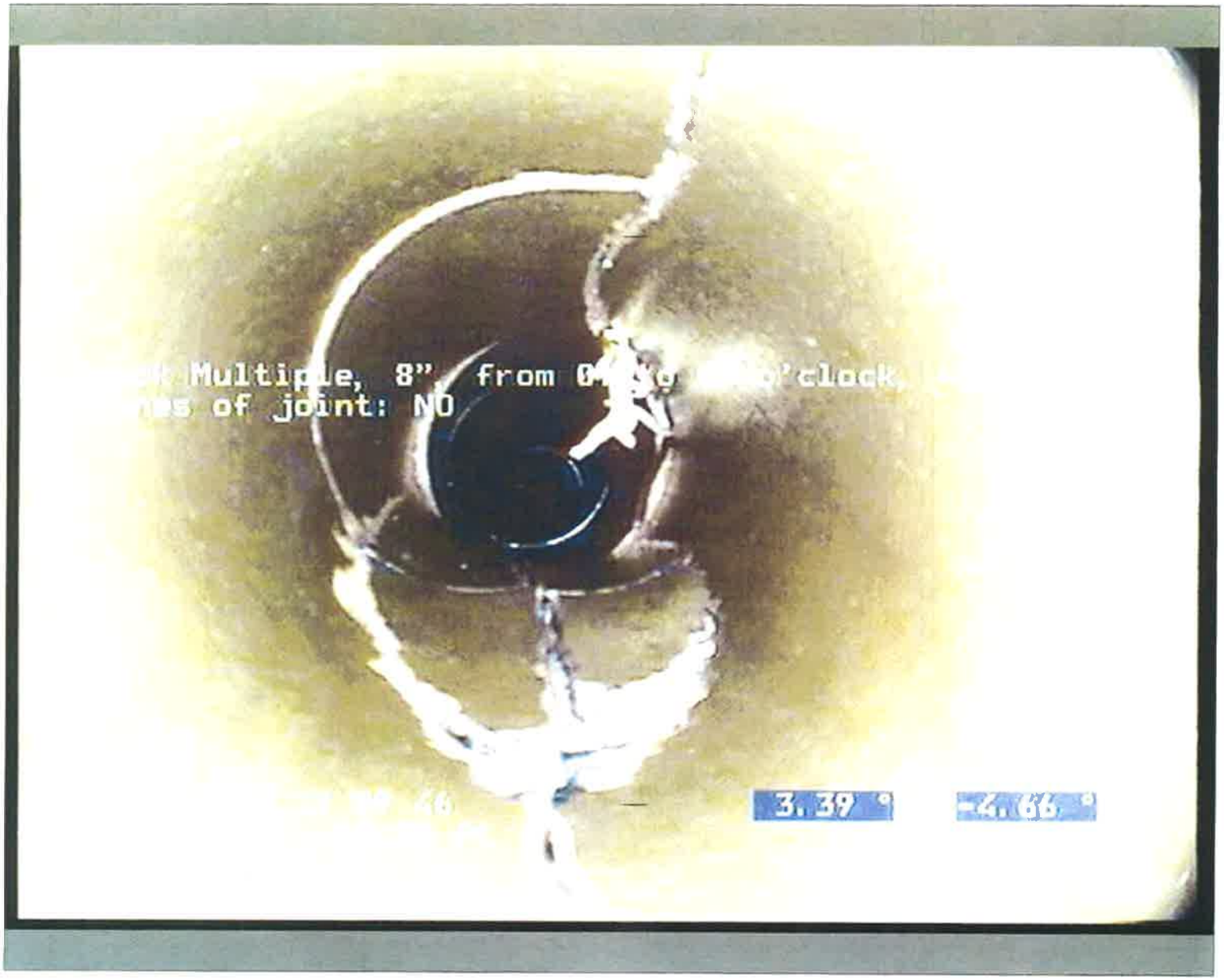
- Manhole
  - <all other values>
  - GPS
  - Office
- Manhole Number
  - <all other values>
  - GPS
  - Office
- Gravity Main
  - Abandoned
  - Active
- Lift Station
- Force Main
- Inlet
- Pipe
- Pipe Label
- KCMO Water Main
- KCMO Sewer Main
- RWC Fire Hydrant
- RWC Water Meter
- RWC Water Valve
- RWC Water Main
- RWC Water Lateral Lines
- D2 Fire Hydrant
- D2 Water Meter
- D2 Water Valve

Notes

71.0 0 35.50 71.0 Feet

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries

THIS MAP IS NOT TO BE USED FOR NAVIGATION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CITY OF RAYTOWN
Request for Board Action

Date: January 3, 2018 **Resolution No.: R-3167-19**
To: Mayor and Board of Aldermen
From: Damon Hodges, City Administrator

Department Head Approval: _____

Finance Director Approval: _____(only if funding is requested)

City Administrator Approval: _____

Action Requested: Authorize and approve the Public Works Department to prepare and submit a grant application to the Missouri Department of Natural Resources Air Pollution Control Program.

Recommendation: Approval of the resolution by the Board.

Analysis: The Missouri Department of Natural Resources is administering a grant program for the replacement or repowering of class 4 through class 8 trucks. The program is made possible as a part of the VW EPA settlement for clean air violations.

Public Works has budgeted the purchase of a new class 7 single axle dump truck for FY 2019, the total project is expected to be near $165,000.00 with the chassis portion being about $78,000.00 This grant if successful will reimburse the City 50% of the cost of the bare chassis or approximately $39,000.00. The grant has some requirements such as it only works for the replacement of a vehicle and the old vehicle must be permanently disabled and destroyed. The new vehicle must be retained for at least five years.

The grant application process will close on January 12, 2019. This is a reimbursement grant and will require fully funding the purchase.

Alternatives: The City/Board of Aldermen could choose not to approve the resolution for the application of grant funding, in which case the purchase would be brought forward with normal funding sources.

Budgetary Impact:

☒ Not Applicable

Additional Reports Attached: Program Requirements

RESOLUTION NO.: R-3167-19

A RESOLUTION AUTHORIZING THE PUBLIC WORKS DEPARTMENT TO MAKE A GRANT APPLICATION TO THE MISSOURI DEPARTMENT OF NATURAL RESOURCES AIR POLLUTION CONTROL PROGRAM

WHEREAS, the Public Works Department has budgeted the purchase of a new Class 7 Single Axle Dump Truck for fiscal year 2018-2019; and

WHEREAS, grant funding is available from the Missouri Department of Natural Resources Air Pollution Control Program for such purposes and the City desires to submit an application for such funding to enhance its Public Works Department's operations; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve an application to the Missouri Department of Natural Resources Air Pollution Control Program for grant funding in connection with such programs;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT application to the Missouri Department of Natural Resources Air Pollution Control Program for funding to assist with the purchase of a Class 7 Single Dump Truck is hereby approved; and

FURTHER THAT the City Administrator is hereby authorized to execute the application along with any and all other documents necessary or incidental thereto and to take any and all actions necessary to effectuate the terms of the grant application and program participation.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 8th day of January, 2019.

_____
Michael McDonough, Mayor

ATTEST:

_____
Teresa M. Henry, City Clerk

Approved as to Form:

_____
Jennifer M. Baird, City Attorney

MISSOURI
DEPARTMENT OF
NATURAL RESOURCES

MISSOURI DEPARTMENT OF NATURAL RESOURCES
Air Pollution Control Program
Volkswagen Trust Government Truck Program Requirements

I. Program Requirements

This document sets forth the requirements pertinent to Volkswagen (VW) Trust Awards (Award) made by the Missouri Department of Natural Resources (Department), Air Pollution Control Program (APCP).

By submitting a complete application for an Award, the applicant agrees to comply with these requirements in addition to any other governmental, regulatory, or statutory provision that may be applicable.

A. Use and Award of VW Trust Monies

1. All Awards shall be used for the replacement of government-owned 1992-2009 engine model year Class 4-8 trucks used for port drayage or freight and cargo delivery with a gross vehicle weight rating greater than 14,000 pounds. Examples of eligible trucks include, but are not limited to, courier services, delivery trucks, box trucks moving freight, waste haulers, dump trucks, and concrete mixers.

   Eligible trucks may be repowered with any new diesel, biodiesel, alternate fueled or all-electric engine. Eligible trucks may also be replaced with any new diesel, biodiesel, alternate fueled or all-electric vehicle. The new repower or replacement engine must be the engine model year in which the eligible mitigation action occurs or one year prior.

   Alternate fueled means a vehicle powered by an engine using a fuel different from or in addition to gasoline, ethanol, diesel, or biodiesel. This includes, but is not limited to compressed natural gas, liquid natural gas, propane, and diesel-electric hybrid. For vehicles powered by gasoline, ethanol, diesel, or biodiesel fuel, the use of pretreatment or fuel additives generally will not qualify the vehicle as alternate fueled.

   All-electric means powered exclusively by electricity provided by a battery, fuel cell, or the grid.

   Any proposed repower or replacement of a truck with a cost effectiveness calculation of more than $100 award dollars per pound of lifetime NOx emission reduction is ineligible to receive funding.

2. The applicant must be a government entity. Government means the State of Missouri, a local government agency within the State of Missouri, or a tribal government or native village. Examples of local government agencies include, but are not limited to, a school district, municipality, city, county, special district, transit district, joint powers authority, or port authority, owning fleets purchased with government funds.

3. Documentation Requirements
   An applicant selected for project funding shall provide the following documentation:
   - Photos of the truck or engine being replaced, including the following:
     - Profile of the truck with fleet unit number in view
     - Profile of the engine (preferably with fleet unit number in view)
     - Photos of the vehicle identification information with the following in view:
       - VIN
       - Vehicle make
       - Vehicle model
       - Vehicle model year
       - Gross vehicle weight rating
     - Photos of the engine information with the following in view:
       - Engine make
       - Engine model
       - Engine model year
       - EPA engine family name
       - Horsepower rating
       - Engine serial number
   - Photos of the new truck or engine purchased with award monies, including the following:
     - Profile of the truck with fleet unit number in view
     - Profile of the engine (preferably with fleet unit number in view)
     - Photos of the vehicle identification information with the following in view-
       - VIN
       - Vehicle make
       - Vehicle model
       - Vehicle model year
       - Gross vehicle weight rating
     - Photos of the engine information with the following in view-
       - Engine make
       - Engine model
       - Engine model year
       - EPA engine family name
       - Horsepower rating
       - Engine serial number
   - Photos documenting the disabling of the truck or engine being replaced according to the Disabling Requirements in paragraph I.A.5. of this document.
   - Purchase order within 45 days of notification of the Award.
   - Invoice(s) showing proof of payment(s) with a copy of the check or wire transfer used for payment.

4. Certified Engine Requirements
   The engine year of all new truck or engines purchased must be the same as the year in which the project occurs or one (1) year prior. All new truck or engines, except all-electric or hydrogen fuel cell powered vehicles with zero tailpipe emissions, must be certified to conform to all EPA emission regulations.

5. Disabling Requirements
   The VW Trust Government Truck Program requires applicants to permanently disable the engine and/or chassis of the vehicle being repowered or replaced using the following methods:
   - For repower projects, applicants must disable the old engine they are replacing through the program. Any old, replaced engine shall be scrapped or rendered permanently disabled within the sixty (60) days of receiving the new replacement engine. Permanently disabling the engine while retaining possession of the engine is acceptable. Disabling the engine requires creating a 3-inch diameter hole in the engine block (the part of the engine containing the cylinders). Alternatively, removing the engine oil from the crankcase, replacing it with a forty (40) percent solution of sodium silicate and running the engine for a short time at low speeds, thus rendering the engine inoperable is also an acceptable engine disabling method. Another alternative is to crush or break the engine to the satisfaction of the Department. Other scrapping methods may be allowable, but will require prior approval from the Department.
   - For replacement projects, applicants must disable the engine and the chassis of the vehicle they are replacing through the program. Any old, replaced vehicle must be scrapped or rendered permanently disabled within sixty (60) days of delivery and acceptance of the new vehicle.
     - Disabling the engine requires creating a 3-inch diameter hole in the engine block (the part of the engine containing the cylinders). Alternatively, removing the engine oil from the crankcase, replacing it with a forty (40) percent solution of sodium silicate and running the engine for a short time at low speeds, thus rendering the engine inoperable is also an acceptable engine disabling method. Another alternative is to crush or break the engine to the satisfaction of the Department. Other scrapping methods may be allowable, but will require prior approval from the Department.
     - Disabling the chassis requires cutting both rails of the chassis in half. Alternatively, the chassis/body of the vehicle/equipment may be torn apart or crushed to the satisfaction of the Department. Other scrapping methods may be acceptable, but will require prior approval from the Department. Any parts from the vehicle, other than the engine or chassis may be salvaged for reuse from the old vehicle being replaced (e.g. wheels, batteries, lights, cameras, seats, etc.). The engine and chassis may be retained or sold for scrap metal value.

6. Site Visit
   The applicant must schedule the date to disable the old vehicle and notify the Department at least two (2) weeks prior to such date to give Department representatives the opportunity to observe the disabling process. If Department representatives elect not to be present on the date scheduled, the disabling may proceed as planned.

7. Award Amounts
   The maximum amount of funding an eligible entity may apply for is $1,000,000. The maximum award an applicant may apply for on a:
   - Repower project is seventy-five (75) percent of the actual cost of the new engine, engine configuration parts, and the labor necessary to uninstall the old engine and install the new. If the new engine is all-electric, this also includes the cost of the charging infrastructure associated with the new all-electric engine. The applicant must provide a minimum of twenty-five (25) percent of the actual cost of an eligible repower project.
   - Replacement project is fifty (50) percent of the actual cost of the new vehicle. If the replacement vehicle is powered by an all-electric engine, this also includes the cost of the charging infrastructure associated with the new all-electric engine. The applicant

must provide a minimum of fifty (50) percent of the actual cost of an eligible replacement project.

Applicants will receive award monies to cover these maximum funding percentages or the amount of funds requested in the application for the individual repower or replacement project, whichever is less.

B. Restrictions on the Use of Awards

1. Any monies awarded and disbursed to an applicant, which are not expended for the purpose for which the monies were awarded, will be repaid by the applicant.

2. In consideration for the ability to utilize VW Trust monies, the applicant agrees to comply with the Department's Funding Opportunities Portal requirements and any documents incorporated therein.

3. The Award is not and shall not be transferrable to any person or entity.

4. Applicants may not use award monies from this program to cover any portion of the following costs:
   - Required cost share for projects partially funded by a state or federal DERA grant, a CMAQ grant, another state's share of the trust created under the federal agreement (i.e. Environmental Mitigation Trust Agreement for State Beneficiaries), or any other state or federal funding assistance program, unless the grant or program allows participants to use these funds to cover a portion of the participant's cost share obligations.
   - Retrofit equipment of any kind, including emission control, idle reduction, aerodynamic technology, or low-rolling resistance tires unless the technology comes included with the purchase of the new vehicle, or this type of equipment is included as an option in the specifications for the new vehicle.
   - Administrative costs.
   - The cost of towing or decommissioning the replaced vehicle or equipment.
   - The cost of operating or maintaining the new replacement vehicle.
   - Any luxury options for new vehicles and equipment, including but not limited to, chrome plating, custom tire rims, and other luxury custom options.
   - The incremental cost of alternative fuels or infrastructure for the fueling, dispensing or blending of liquid or gaseous alternative fuels.
   - Emissions reductions that are mandated under Federal, State or local law. This refers to specific compliance dates within the mandate, not when the mandate is passed. Voluntary or elective emissions reduction measures shall not be considered "mandated," regardless of whether the reductions are included in any other plan.

II. Financial Requirements

A. Method of Payment

1. The applicant shall not purchase the replacement vehicle before the APCP approved start date.

2. The applicant shall submit documentation in compliance with Section I.A.3 prior to receiving reimbursement from the Department.

3. By submitting a reimbursement request, the applicant certifies to the best of their knowledge and belief the information submitted is correct, and all outlays were made in accordance with

this document, and that payment is due and has not been previously requested.

4. Award Payments to the Applicants

   a. Proof of Payment Invoices (for the project) must be submitted within thirty (30) days of invoice date.

      Invoices must include the following:
      i. applicant's name, address, the amount paid by applicant for project, and total cost of the project;

      ii. include as attachments, copies of paid receipt(s) from the vendor(s) proving total cost of the project and copies of check(s) used to pay for the project for which the applicant is requesting reimbursement; and

   b. Payment may be made upon showing of good cause or special circumstances, as determined and approved by the APCP.

5. For monies withheld or repaid as a result of action with Section III.C., the APCP may make these monies available to other eligible applicants.

B. Retention and Custodial Requirements For Records

1. The applicant shall retain financial records, supporting documents, and other records pertinent to the Award for a period of five (5) years after the close of the project.

2. If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the five (5)-year period, the applicant shall retain records until completion of the action and resolution of all issues, which arise from it, or until the end of the regular five (5)-year period, whichever is later.

3. The rights to access such records must not be limited to the required retention period but shall last as long as the records are retained.

4. Any representative of the Department shall have the right to visit the project site(s) at any time until the project is closed.

5. The APCP and the Missouri State Auditor’s Office or any of their authorized representatives shall have the right of access to any pertinent books, documents, papers, or other records of the applicants, which are pertinent to the award, in order to make audits, examinations, excerpts, and transcripts.

6. The applicant’s records shall be maintained as public records pursuant to Chapter 610 RSMo.

C. Financial Management and Reporting

1. Financial Reporting. Accurate, current, and complete disclosure of financial results of financially assisted activities must be kept.

2. Accounting Records. Maintain records, which adequately identify the source and application of monies provided for the project.

3. Internal Control. The internal control structure provides reasonable assurance that assets are safeguarded and must assure that assets are used solely for authorized purposes.

4. Source Documentation. Accounting records must be supported by such source documentation as canceled checks and paid invoices. Appropriate electronic verification of cleared checks may also be considered source documentation in lieu of actual canceled checks. The documentation must be made available by the applicant at the APCP's request.

III. Dispute Resolution and Termination

A. Dispute Resolution

1. The applicant and the APCP shall attempt to resolve disagreements concerning the project performance including reporting requirements.

2. If an agreement cannot be reached within sixty (60) days of the issuance of the notice of noncompliance, the Department's APCP Director will provide a written decision. Such decision of the APCP Director shall be final unless a request for review is submitted to the Department's Division of Environmental Quality (DEQ) Director within fifteen (15) days of the receipt of the APCP Director's decision. The DEQ Director shall provide a final decision within thirty (30) days of the receipt of the applicant's request. Such requests shall include:

   a. A copy of the APCP Director's written decision;
   b. A statement of the amount in dispute;
   c. A brief description of the issue(s) involved; and
   d. A concise statement of the objections to the final decision.

3. A decision by the DEQ Director shall constitute final Department action.

B. Termination

1. Termination for Cause.

   By the Department:

   a. The Department may terminate any award, in whole or in part, at any time before the date of completion whenever it is determined that the applicant has failed to comply with the requirements of this program.
   b. The Department shall promptly notify the applicant in writing of such a determination and the reasons for the termination, together with the effective date.

2. Termination for Convenience.

   The Department or the applicant may terminate the award, in whole or in part, when the parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of monies.

C. Enforcement: Remedies for Noncompliance

If an applicant falsifies any award document, fails to maintain records or submit reports, refuses the APCP access to records, or materially fails to comply with any term of an award, then the APCP may take one or more of the following actions, as appropriate:

1. Suspend or terminate, in whole or part, the award of current or future monies;

2. Temporarily withhold payments pending applicant's correction of the deficiency;

3. Withhold further Awards from the applicant;

4. Compel the repayment of monies provided to the applicant pursuant to the award;

5. Order the applicant not to transfer ownership of assets purchased with award monies without prior APCP approval; or

6. Pursue any other remedies that may be legally available, including cost recovery, breach of contract, and suspension or debarment with respect to the applicant.

IV. Applicant's Signature

In consideration for the ability to utilize VW Trust monies, the applicant's signature on the application and the Department's Funding Opportunities Portal signify the applicant's agreement to all of the requirements of the award, which include the application and the documents incorporated therein.

CITY OF RAYTOWN
Request for Board Action

Date: January 3, 2019 **Resolution No.: R-3169-19**
To: Mayor and Board of Aldermen
From: Captain Michelle Rogers

Department Head Approval: _____

Finance Director Approval: _____(only if funding is requested)

City Administrator Approval: _____

Action Requested: Authorize the purchase of two (2) 2020 Ford Police Utility Interceptor AWD vehicles (marked units) from Shawnee Mission Ford, in an amount to exceed $15,000.00

Recommendation: Approve the purchase of two (2) 2020 Ford Police Utility Interceptors AWD (marked units) from Shawnee Mission Ford.

Analysis: The Police and Public Works Departments annually evaluate the Vehicle Replacement Program to determine which vehicles are reaching the end of their life cycles. This year two (2) marked patrol vehicles are due to complete their service based on mileage, age and projected maintenance costs.

Shawnee Mission Ford participated in the Mid America Council of Public Procurement (MACPP) bid process and was awarded the bid contract for the PI Utility.

The Sales Tax Oversight Committee reviewed the vehicle purchase request and found it to be consistent with the voter intent.

Alternatives: Not purchase the vehicles and risk service interruption in the event of vehicle failure

Budgetary Impact:

☐ Not Applicable
☒ Budgeted item with available funds
☐ Non-Budgeted item with available funds through prioritization
☐ Non-Budgeted item with additional funds requested

Amount Requested: $66,384.00
Funds: Capital – 205-22-00-100-57000

Additional Reports Attached: Shawnee Mission Ford Quote, MACPP Notice of Award and bid tab

RESOLUTION NO.: R-3169-19

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF TWO 2020 FORD POLICE UTILITY INTERCEPTORS FROM SHAWNEE MISSION FORD, INC. OFF THE MID-AMERICA COUNCIL OF PUBLIC PROCUREMENT JOINT BID IN AN AMOUNT NOT TO EXCEED $66,384.00 FOR FISCAL YEAR 2018-2019

WHEREAS, the Raytown Police Department has a need for the acquisition of two (2) 2020 Ford Police Utility Interceptors; and

WHEREAS, the City of Raytown, in the adoption of its purchasing policy has approved the practice of purchasing equipment from competitive bids awarded by other governmental entities through the cooperative bidding process; and

WHEREAS, the Mid-America Council of Public Procurement has competitively bid and awarded a contract to Shawnee Mission Ford, Inc.; and

WHEREAS, funds for such purpose are budgeted from the Capital Sales Tax and such expenditure has been reviewed and on December 11, 2018 was recommended by the Special Sales Tax Review Committee as being consistent with voter intent; and

WHEREAS, the City of Raytown finds it is in the best interest of the citizens of the City of Raytown to authorize and approve the purchase of two (2) 2020 Ford Police Utility Interceptors from Shawnee Mission Ford, Inc. off the Mid-America Council of Public Procurement Joint Bid in an amount not to exceed $66,384.00 for fiscal year 2018-2019;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, AS FOLLOWS:

THAT the purchase of two (2) 2020 Ford Police Utility Interceptors from Shawnee Mission Ford, Inc. off the Mid-America Council of Public Procurement Joint Bid in an amount not to exceed $66,384.00 for fiscal year 2018-2019 is hereby authorized and approved; and

FURTHER THAT the City Administrator is hereby authorized to execute all documents necessary to this transaction and the City Clerk is authorized to attest thereto.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 8th day of January, 2019.

_____
Michael McDonough, Mayor

ATTEST:

Approved as to Form:

_____
Teresa M. Henry, City Clerk

_____
Jennifer M. Baird, City Attorney

Shawnee Mission Ford, Inc.

11501 SHAWNEE MISSION PARKWAY • P.O. BOX 3179
SHAWNEE, KANSAS 66203-0179 • 913/631-0000 • FAX 913/268-6521
WWW.SHAWNEEMISSIONFORD.COM

November 29, 2018

Michelle Rogers
City of Raytown

2020 Ford Utility PI (**K8A**)

3.3L V-6

Exterior: Agate Black (**UM**)
Interior: Charcoal Cloth / Vinyl Rear (**96**)

Base Price:	$32,206
Options:	
• Rear View Camera in Radio	$standard
• Blue Tooth interface	$standard
• 4-user configurable latching switches	$standard
• Pre drilled Head lamps	$standard
• Rear Lighting (**66C**)	$433
• Heated Mirrors (**549**)	$58
• Reverse Sensors (**76R**)	$261
• Wiring For Grill lamp, Siren, & Speaker (**60A**)	$49
• Police Wiring Harness Connector Front & Rear (**67V**)	$176
• Delete Full Wheel Covers (**Del 65L**)	$(40)
• Rear Cargo Dome Lamp Red White (**17T**)	$49
• Courtesy Lamps Disable (**43D**)	$included in base price
• Noise Suppression (**60R**)	$included in base price
• Driver Side LED Spot Lamp (**51R**)	$included in base price
Total	$33,192

Thank you for your time and interest.
Sincerely,
Jay Cooper

Government Fleet Sales

MACPP Vehicle Metro Bid

CONTRACT USE INSTRUCTIONS FOR BUYERS:

Bid Information and dealer comments for the MACPP 2019 Model Vehicle Bid. Johnson County IFB Number 2016 002. Agencies should read and be familiar with the following information.

While this bid is very comprehensive, it is not practical nor the intent to price every conceivable option/vehicle configuration. Buyers are encouraged to contact dealers for additional information and to confirm pricing prior to placing an order. Agencies are encouraged to review the "low overall price" before buying a vehicle. Options added to the base bid amount may change the "low overall price" and therefore, the lowest priced dealer. Included with the bid tabulation are several reports which should be reviewed prior to a purchase. They are as follows:

- **Dealer Bid Attributes report:** This report lists the dealer's delivery fees, cooperative use, initial warranty and other attribute responses. Dealer Bid Attributes
- **Dealer Line Item Report:** If a supplier took specific exceptions, made bid item clarifications, or bid item comments to a line, those will all be shown in this report by line item. Not all items will have a dealer comment. Not all dealers will have made a line item comment. Dealer Line Item
- **Dealer Contact Report:** This report includes the salesperson name, e-mail, and any supplier notes relating to a vehicle purchase against this contract. Dealer Contact

Options MSRP Pricing Website Instructions:

The pricing for every possible available option is not shown within the bid documents. For pricing on options not shown within the bid documents, use the following websites for your initial search. Buyers are encouraged to contact the respective dealers to provide current pricing and confirm what option packages are required to meet individual needs.

- Dodge Vehicles - www.dodge.com
- General Motors Vehicles - www.gmfleet.com (will need a fleet number from dealer)
- Ford Vehicles - www.fleet.ford.com
- Jeep Vehicles - www.jeep.com
- Ram Vehicles - www.ramtrucks.com

Heavy Duty Trucks: For Heavy Duty Trucks that are in Group I, you will need to contact the dealers directly for additional options pricing and available configurations to ensure that you will get the appropriate vehicle. There are too many variables to fully capture them all in this bid.

- **Kenworth** - contact selling dealer for details.
- **Ford** - contact selling dealer for details.
- **Freightliner** – MSRP info is on the website at www.freightlinersprinterusa.com for different models etc. as well as paint charts.
- **International** - MSRP info is on the website at www.internationaltrucks.com for different models etc..

Please e-mail questions to:
Dale Bauer - Purchasing Administrator
Treasury and Financial Management
111 S. Cherry Street, Suite 2400 Olathe, Kansas 66061

Final Base Bid Tabulation (complete spreadsheet of base bid cost by vehicle group per dealer)

Vendor Information:

- Kansas City Freightliner Sales Inc.
- Landmark Dodge
- MHC Kenworth-Olathe
- Olathe Ford
- Reed Jeep Dodge Chrysler RAM
- Roberts Chevrolet
- Shawnee Mission Ford
- Summit Truck

NotifyJoCo

Home Careers Contact Facilities List Legal Disclosures

111 S Cherry St, Olathe, KS 66061 | 913-715-5000 | TDD: 800-766-3777

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IFB No. 2016-002 for
2018 Vehicles Group VI

Dealer Name: Shawnee Mission Ford **Date: 10-12-2017**

Minimum Specifications for ALL Police Vehicles are as follows: Dual Front Air bags, Factory Air Conditioning, Arm Rests, Auxiliary Outlet 12V Factory Installed, 4 Wheel Disc Power Brakes, Anti-Locking Brakes, Power Door Locks all Doors, Deactivate Door Jam Switch for Interior Lights, Dual Exhaust, Exterior-Non Street Appearance, Floor Covering – Heavy Duty Vinyl Front & Rear-No carpeting, Gauges Required, Glass-Tinted all windows, Dual Horns required, Key – Each vehicle Keyed individually (3 keys per Vehicle, Lights - Auxiliary Dome Light-Header Mounted, ~~Under Hood Light~~, Luggage Compartment Lamp, Inside Day/Night Mirror, Radiator - Heavy Duty Cooling Package, Factory AM/FM Radio with Digital Clock, Conventional Spare Tire and Wheel, Speedometer Calibrated in 2 MPH increments, Spot Light Mounted 6" on Left Side, Power Steering, Steering – Cruise and Tilt Factory Installed, Dual Sun Visors, Trunk Opener – Electric or Vacuum on dash to activate, Full Wheel Covers, Power Windows-All, Intermittent Wipers, Wiring – Auxiliary Fuse Block with 6 Fused Circuits, Suspension – Standard for Model Bid..

Item No. 30 **Type: Chevrolet Caprice Police Patrol Vehicle**

FEATURE	DESCRIPTION	BIDDER MUST COMPLETE MFG'S CODE & DESCRIPTION	Current Model Year MEETS SPEC Mark Yes or No Yes	No
Description	**Chevrolet Caprice Police Pursuit Sedan**			
Alternator	State amps and SAE at idle			
Arm Rests	Required			
Axle (Rear)	Mfg. standard with police package; State			
Battery	Maintenance free, specify amps and CCA			
Coolers	Internal transmission; external power steering fluid			
Drive Line	Rear wheel drive			
Engine	Minimum V-6, gasoline, state liter & horsepower			
Heater/Defroster	Fresh air type w/electric rear window defroster			
Molding	Door edge			
Molding (Body Side)	Appropriate body side molding shipped loose			
Paint	**One color mfg. standard - Provide Website**			
Passenger Volume	State			
Radio Suppression				
Seats	Heavy duty service front seat, bucket, manual, cloth			
Tires	All season, steel belted radials, speed rated			
Transmission	Automatic, minimum 6 speed with overdrive			
Warranty	**State and Provide Website**			

BID PRICING **Total - Chevrolet Caprice Police Patrol - Item No. 30** $ No Bid

You must enter pricing in the online bid

Alternative Fuel Options:

Alternative Fuel Package: State Fuel Option and Base Price each Net	
Alternative Fuel Option: **Circle Applicable** - (CNG, LPG, P/H/EV, E85, B20)	
Alternative Fuel Operation: **Circle Applicable** - (State Dedicated, Bi-Fuel or Flex Fuel)	
Gas Gallon Equivalent (State how much fuel on board)	
GGE Gas Gallon Equivalent - Option 1 State Tank Size	$
GGE Gas Gallon Equivalent - Option 2 State Tank Size	$
State manufacturer and model of conversion system	
State Current or Pending EPA or CARB Certification No.	
If no cert no, please explain.	
OEM Supported (offeror has QVM or SVM status or equivalent; state yes or no)	
Drop ship code (if applicable)	

Options

Alarm System			$
Ashtray	Auxiliary		$
Brake System	Heavy Duty power standard for model bid		$
Diagnostic Software & Cabling			
Engine			$
Transmission			$
ABS Brakes			$
Electrical System			$
Body Module			$
Differential	Limited slip differential (not available w/ABS)		$
Doors-Inside Driver	Handle unlocks/opens driver door simultaneously		$
Doors-Inside Rear	Inside rear door inoperative		$
Engine			$
			$
			$
Extended Warranty	**Provide Website**		$
			$
			$
Exterior	Street appearance with chrome features		$
Fire Suppression Sys			$
Floor Covering	Carpet		$
Floor Mats	Rubber/vinyl		$
Hose Clamps	Worm drive, available with RPO LO5 5.7L		$
	V-8 engine only (incl. with hoses above)		$

Item No. 34	Type: Ford Police Interceptor - Sedan		Current Model Year	
FEATURE	DESCRIPTION	BIDDER MUST COMPLETE MFG'S CODE & DESCRIPTION	MEETS SPEC Mark Yes or No	
			Yes	No
Description	**Ford Police Interceptor - Sedan**	Sedan Pi P2M	YES	
Air Bags 2	Side	std	YES	
Alternator	Minimum 220 amps output	std	YES	
Axle (Rear)	Mfg. standard with police package	std	YES	
Battery	Police grade; specify amp. & CCA	750 CCA	YES	
Body Style	Sedan, 4 door	P2M	YES	
Cooler-Power Steering	External cooler for power steering	std	YES	
Cooler-Transmission	Auxiliary heavy duty transmission	std	YES	
Drive Line	All wheel drive	std	YES	
Engine	Min V-6, state liter & horsepower	3.7L V-6 HP 305 99K	YES	
Foot Pedals	Adjustable	std	YES	
Gauges	Required	Police Cluster	YES / NO	
Glass	Tinted, all windows	solar	YES	
Heater/Defroster	Fresh air type; electric rear window defrost factory inst	std	YES	
Hour Meter		std	YES	
Interior - Charcoal	Interior color charcoal black	std	YES	
Mirrors-Outside	Outside: dual remote type on left and right door	std	YES	
Noise Suppression	Noise suppression bonds-factory installed	20P	YES	
Paint	One solid color - provide color chart	www.fleet.ford.com	YES	
Passenger Volume	State in cu ft	103	YES	
Seats	Bucket, power driver, manual passenger, cloth	Cloth Front Vinyl Rear (RW)	YES	
Spare Tire & Wheel	Conventional spare tire & wheel	std	YES	
Springs	Heavy duty front & rear springs,	std	YES	
Suspension	Stabilizer bars, shock absorbers	std	YES	
Tires-Front & Rear	All season, steel belted radials, W rated, state size	245/55R18 A/S BSW	YES	
Transmission	Automatic, minimum 6 speed	446	YES	
Warranty	Provide Website	www.fleet.ford.com	YES	

BID PRICING	TOTAL - FORD POLICE INTERCEPTOR SEDAN - Item No. 34	$ No Bid

You must enter pricing in the online bid page

Alternative Fuel Options:		
Alternative Fuel Package: State Fuel Option and Base Price each Net		
Alternative Fuel Option: **Circle Applicable** - (CNG, LPG, P/H/EV, E85, B20)		
Alternative Fuel Operation: **Circle Applicable** - (State Dedicated, Bi-Fuel or Flex Fuel)		
Gas Gallon Equivalent (State how much fuel on board)		
GGE Gas Gallon Equivalent - Option 1 State Tank Size		$
GGE Gas Gallon Equivalent - Option 2 State Tank Size		$
State manufacturer and model of conversion system		
State Current or Pending EPA or CARB Certification No.		
If no cert no, please explain.		
OEM Supported (offeror has QVM or SVM status or equivalent; state yes or no)		
Drop ship code (if applicable)		

OPTIONAL EQUIPMENT

Alarm System		Factory N/A with Keyed Alike 59B 60V	$ 432
Alternative Fuel	Examples: Biodiesel, CNG, gasoline, propane	n/a	$ -
	State gallon equivalent compared to base fuel of this vehicle		$
			$
			$
			$
	AMOUNT OF TAX CREDIT PROVIDED		$
Ashtray	Auxiliary		$
Audio / Video 1	Rear view camera	In Radio Std / In Rear View Mirror 77B	$ n/c
Audio / Video 2	SYNC Basic - voice activated communication	53M / 76R	$ 560
Audio / Video 3	Remappable (4) switches on steering wheel	47J w/o Sync / 47K w/ Sync	$ 144
Blind Spot Monitoring	BLIS - Blind spot monitoring with cross traffic alert.	55B	$ 451
Brake System	Heavy Duty power standard for model bid	Std	$
Dark Car Feature	Courtesy lamp disable when any door is opened	included in base price	$
Daytime Running Lamps		942	$ 49
Diagnostic Software & Cabling			
Engine		Rotunda	$ 1,150
Transmission		software not included	$
ABS Brakes			$
Electrical System			$
Body Module			$
Dog Dish Hub Caps	Small Wheel Covers - Small Factory	Delete 65L	$ (40)
Door-Driver	Inside unlocks & opens driver door simultaneously	std	$
Door-Rear	Inside rear doors inoperative	18L Locks Operable / 18G Locks Inoperable	$ 33
Door Panel	Ballistic quality; driver front door only	65E level 3 / 65F Level 4	$ 1,474 / $2,238
Doors	Driver and passenger front doors	65C Level 3 / 65G Level 4	$ 2,940 / $4,479

Item No. 34 — **Type: Ford Police Interceptor - Sedan (continued)** — **Current Model Year**

FEATURE	DESCRIPTION	BIDDER MUST COMPLETE MFG'S CODE & DESCRIPTION	PRICE
Electronics Tray		62D	$ 271
Engine Block Heater		41H	$ 33
Engines		3.6L Eco Boost 99T	$ 2,899
			$
			$
Extended Warranty		call for a quote	$
			$
			$
Floor Covering	Carpet	17I	$ 119
Floor Mats	Rubber/vinyl	Weather Tech	$ 100 a row
Gas Cap-Lockable		98K	$ 19
Horn Wiring Kit	Wiring Kit	n/a	$
Interior Upgrade Pkg	Cloth rear seats, floor mats front & rear, carpet floor, full floor console with unique police finish panels	12P	$ 361
Key Options	All vehicles keyed alike (fleet)	See attached Sheet	$ 49
	Coded to current enitity key code		$
	Extra key price		$
	Remote keyless entry key fob	60V	$ 318
		DI RKE	$ 365
License Plate Bracket	Front	153	$ n/c
Light Bar, Pre-Wire	Factory wired		$
Lighting Packages - OEM	#1 - 2 front front integrated LED Lights (in headlamps)	661 51G	$ 899
	#2 - front headlamp / PI housing only: amber, park-turn signals indicators, pre-drilled LED holes (does not include LED installed lights)	13P	$ 114
	#3 - two rear integrated LED Lights (in tail lamps)	662	$ 394
	#4 - rear lighting - 2 backlite flashing LED lights light; two decklid inner flashing LED lights	663	$ 451
	#5 - trunk upfit package - rear console mounting plate, wiring harness (2 light cables-supports up to 6 LED lights, two grill LED light cables, trunk power distribution box (PDB), two 50 amp battery and ground circuits in-trunk, one 10 amp siren/speaker circuits, trunk circulation fan, trunk electronics tray, pre-wiring for grill lamp, siren, and speaker)	854	$ 904
	#6 - light controller package - includes content from the PI packages #4, plus: Whelen light controller (PCC8R), Whelen PCC8R light relay center (trunk mounted), light controller/relay center wiring, pre-wiring for grill lamp, siren, and speaker.	855	$ 1,525
	#7 - Ready for the road package - includes content plus: Whelen cencom light controller, Whelen	856	$ 3,392
Manuals	Service manuals	Helm	$ 175
Mirrors 1	Outside: electric remote both sides	std	$
Mirrors 2	Outside: heated	549	$ 58
Paint		Fire Engine Red 11R13	$ TBD
Rear Deck Warning	Warning light under deck lid	663	$ 451
Reverse Sensing		76R	$ 280
Rust Proofing	State brand & warranty, certificate required	n/a	$ -
Seats	Front bench with center arm rest	n/a	$ -
	Front bucket with power driver's seat	std	$
	Front electric without side airbag	n/a	$ -
	Front cloth bucket, rear vinyl bench	std	$
	Front heavy duty construction, split bench, power	n/a	$ -
	Front and rear cloth, split bench	n/a	$ -
	Front and rear vinyl, split bench	n/a	$ -
Siren/Speaker	100 watt including bracket and pigtail	86P	$ 276
Spot Lights	Driver only LED bulb	21L Unity 21F Whelen	$ 144
	Driver & passenger LED bulb	21B Unity 21G Whelen	$ 420
	Driver & passenger incandescent bulb	21P	$ 187
Storage	Trunk equipment storage box or trunk pak		$
	Trunk storage vault with lockable door	19T	$ 114
Temporary Tag		DI	$ 3
Tires & Wheels		642 18" Painted Aluminum Wheels	$ 442
Traction Control			$
Trunk Circulation Fan	Mounted on package tray	97T	$ 95

Item No. 34 | Type: Ford Police Interceptor - Sedan (continued) | Current Model Year

FEATURE	DESCRIPTION	BIDDER MUST COMPLETE MFG'S CODE & DESCRIPTION	PRICE
	OPTIONAL EQUIPMENT		
Vinyl Wrap 2-Tone Pkgs	#1-Roof vinyl, RH/LH front and rear doors vinyl	141	$ 779
	#2-Roof vinyl, hood vinyl, decklid vinyl	n/a	$
	#3-Roof vinyl, RH/LH front doors vinyl	143	$ 851
Window-Rear	Rear window inoperative	67D	$ 24
Wiring	Pre-wiring for grill lamp, siren, and speaker	51G	$ 49
Wiring Kits	Complete Kit	n/a	$ -
	Base Kit	n/a	$ -
	Visability Kit		$
	OPTION DELETE		
	Badge Delete (Police Interceptor Badge Only)	19D	$ n/c
	Deactivate door jam switch for interior lights	Activates Courtesy Lights	$
	Door lock confirmation flash	n/a	$ -
	Full carpet	Add Carpet	$
	Full wheel cover	Deletes Full Wheel Cover 65L	$ (40)
	Noise suppression bonds	Deletes Noise Suppression 20P	$ (80)
	Spot light - driver side	Delete	$ (150)

Item No. 35	Type: Ford Police Interceptor - Utility		Current Model Year	
FEATURE	DESCRIPTION	BIDDER MUST COMPLETE MFG'S CODE & DESCRIPTION	MEETS SPEC Mark Yes or No Yes	No
Description	Ford Police Interceptor - Utility	Utility PI K8A	YES	
Air Bags 2	Side	std	YES	
Alternator	Minimum 220 amps output	250	YES	
Axle (Rear)	Mfg. standard with police package	std	YES	
Battery	Police grade; specify amp. & CCA	730 cca	YES	
Body Style	Utility style, 4 door	std	YES	
Cooler-Power Steering	External power steering fluid cooler	std	YES	
Cooler-Transmission	Auxiliary heavy duty transmission	std	YES	
Drive Line	All wheel drive	std	YES	
Engine	Min V-6, state liter & horsepower	3.3L V-6 99B	YES	
Foot Pedals	Adjustable	std	YES	
Heater/Defroster	Fresh air type; electric rear window defrost factory inst	std	YES	
Hour Meter		std	YES	
Interior - Charcoal	Interior color charcoal black	std	YES	
Mirrors-Outside	Outside: dual remote type on left and right door	std	YES	
Noise Suppression	Noise suppression bonds; factory installed	60R	YES	
Paint	One solid color - provide Website	www.fleet.ford.com	YES	
Passenger Volume	State in cu ft		YES	
Seats	Bucket, power driver, manual passenger, cloth	96 Cloth Front Vinyl Rear	YES	
Springs	Heavy duty front & rear springs,	std	YES	
Suspension	Stabilizer bars, shock absorbers	std	YES	
Tires-Front & Rear	All season, steel belted radials, W rated, state size	255/60R18 A/S BSW	YES	
Transmission	Automatic, minimum 6 speed	44U	YES	
Warranty	Provide Website	www.fleet.ford.com	YES	
Wiring	Power distribution box	std	YES	

BID PRICING	TOTAL - FORD POLICE INTERCEPTOR UTILITY - Item No. 35	$ 32,206
	You must enter pricing in the online bid page	

Alternative Fuel Options:

Alternative Fuel Package: State Fuel Option and Base Price each Net		
Alternative Fuel Option: **Circle Applicable** - (CNG, LPG, P/H/EV, E85, B20)		
Alternative Fuel Operation: **Circle Applicable** - (State Dedicated, Bi-Fuel or Flex Fuel)		
Gas Gallon Equivalent (State how much fuel on board)		
GGE Gas Gallon Equivalent - Option 1 State Tank Size		$
GGE Gas Gallon Equivalent - Option 2 State Tank Size		$
State manufacturer and model of conversion system		
State Current or Pending EPA or CARB Certification No.		
If no cert no, please explain		
OEM Supported (offeror has QVM or SVM status or equivalent, state yes or no)		
Drop ship code (if applicable)		

Item No. 35	Type: Ford Police Interceptor - Utility (continued)		Current Model Year
FEATURE	DESCRIPTION	BIDDER MUST COMPLETE MFG'S CODE & DESCRIPTION	PRICE
	OPTIONAL EQUIPMENT		
Air Conditioning	Auxiliary	17A	$ 579
Alarm System		Factory 55F / 593 n/a with keyed alike	$ 436
Ashtray	Auxiliary	n/a	$ -
Audio / Video 1	Rear view camera	In Radio Std / In Rear View Mirror 87R	$ N/C
Audio / Video 2	SYNC Basic - voice activated communication	Bluetooth Interface	$ standard
Audio / Video 3	Remappable (4) switches on steering wheel	4 user configurable latching switches	$ standard
Blind Spot Monitoring	BLIS - Blind spot monitoring with cross traffic alert	55B	$ 517
Brake System	Heavy Duty power standard for model bid	std	$
Cargo Area Fan	Cargo area circulation-mounted on package tray	n/a	$ -
Dark Car Feature	Courtesy lamp disable when any door is opened	Included in base price	$
Daytime Running Lamps		942	$ 42
Diagnostic Software & Cabling			
Engine		Rotunda	$
Transmission		software not included	$
ABS Brakes			$
Electrical System			$
Body Module			$
Dog Dish Hub Caps	Small Wheel Covers - Small Factory	Delete 65L	$ (40)
Door-Driver	Inside unlocks & opens driver door simultaneously	std	$
Door-Rear	Inside rear doors inoperative	68G Locks, Handles, & Windows Inop	$ 71
Door Panel	Ballistic quality; driver front door only	90D Level 3 / 90F Level 4	$ 1,506 / $2,284
Doors	Driver and passenger front doors	90E Level 3 / 90G Level 4	$ 3,012 / $4,568
Electronics Tray		n/a	$ -

Item No. 35 | Type: Ford Police Interceptor - Utility (continued) | Current Model Year

FEATURE	DESCRIPTION	BIDDER MUST COMPLETE MFG'S CODE & DESCRIPTION	PRICE
	OPTIONAL EQUIPMENT		
Engine Block Heater		41H	$ 86
Engines		3.0 L ECO Boost 89C	$ 4,104
		Reflector Plate 76D optional with Eco Boost	$ 318
		3.3 L Hybrid 99W	$ 3,353
Extended Warranty	Provide Website	call for a quote	$
			$
			$
Floor Covering	Carpet	16C	$ 119
Floor Mats	Rubber/vinyl	Weather Tech	$ 100 a row
Gas Cap-Lockable			$ NA
Horn Wiring Kit	Wiring Kit		$
Interior Upgrade	Cloth rear seats, floor mats front & rear, carpet floor, full floor console with unique police finish panels	65U	$ 371
Key Options	All vehicles keyed alike (fleet)	SEE ADDITIONAL PAGE FOR KEY CODES	$ 49
License Plate Bracket	Front		$
Light Bar, Pre-Wire	Factory wired		$ n/c
Lighting Packages - OEM	#1 - 2 front front integrated LED Lights (in headlamps)	66A	$ 850
	#2 - front headlamp / PI housing only; pre-drilled holes (does not include LED installed lights)		$ std
	#3 - two rear integrated LED Lights (in tail lamps)	66B	$ 408
	#4 - rear lighting - 2 backlite flashing LED lights window mounted on each side of chimsel stop light; two liftgate inner flashing LED lights	66C	$ 433
	#5 - cargo wiring upfit package-rear console mounting plate, wiring harness (2 light cables - supports up to 6 LED lights, two grill LED light cables, cargo area power distribution box (PDB), two 50 amp battery and ground circuits in RH rear quarter, one 10 amp siren/speaker circuit, (engine to cargo area), Whelen PCC8R light relay center mounted behind 2nd row seat, light controller/relay center wiring		$ NA
	#6 - Ready for the road package - includes PI packages #1, #2, #3, #4, #5, plus: Whelen cencom light controller, Whelen cencom relay center/siren amp, light controller/relay cencom wiring, grill LED lights, 100 watt siren/speaker, 9 I/O digital serial cable (console to cargo), hidden door lock plunger/rear door handles inoperable, rear console mounting plate	67H	$ 3,415
Manuals	Service manuals	Helm	$ 200
Mirrors 1	Outside: electric remote both sides	std	$
Mirrors 2	Outside: heated	549	$ 58
Paint		Vermillion Red (E4)	$ NC
Rear Deck Warning Light	Under Deck lid	66C	$ 433
Reverse Sensing		76R	$ 261
Roof Rack Side Rails	Black		$ NA
Rust Proofing	State brand & warranty, certificate required	n/a	$ -
Seats	Front bench with center arm rest	n/a	$
	Front bucket with power driver's seat	std	$
	Front electric without side airbag	n/a	$
	Front cloth bucket, rear vinyl bench	std	$
	Front heavy duty construction, split bench, power	n/a	$
	Front and rear cloth, split bench	n/a	$
	Front and rear vinyl, split bench	n/a	$
Siren/Speaker	100 watt including bracket and pigtail	18X	$ 285
Spot Lights	Driver only LED bulb	51T Whelen	$ 24
	Driver & passenger LED bulb	51S Unity / 51V Whelen	$ 257
	Driver & passenger incandescent bulb	NA	$ NA
Storage	Cargo equipment storage box or cargo pak	N/A	$ -
	Cargo storage vault with lockable door	63V	$ 232
Temporary Tag		DI	$ NC
Tires & Wheels		64E 18" Painted Aluminum Wheel	$ 451
Traction Control			$
Vinyl Wrap 2-Tone Pkg	#1-Roof vinyl, RH/LH front and rear doors vinyl	91A	$
	#2-Roof vinyl, hood vinyl	N/A	$
	#3-Roof vinyl, RH/LH front doors vinyl	91C	$
	#4-Vinyl word wrap - "POLICE" on LH/RH sides	91D Non Reflective	$
Window-Rear	Rear window inoperative	NA	$ NA
Wiring	Pre-wiring for grill lamp, siren, and speaker	60A	$ 49

Item No. 35 Type: Ford Police Interceptor - Utility (continued) Current Model Year

FEATURE	DESCRIPTION	BIDDER MUST COMPLETE MFG'S CODE & DESCRIPTION	PRICE
	OPTIONAL EQUIPMENT		
Wiring Kits	Complete Kit	N/A	$ -
	Base Kit	N/A	$ -
	Visability Kit		$
[redacted]			
	OPTION DELETE		
	Badge Delete (Police Interceptor Badge Only)	16D	$ n/c
	Deactivate door jam switch for interior lights	COURTESY LIGHTS ACTIVE	$
	Door lock confirmation flash	N/A	$
	Full carpet	ADD CARPET	$
	Full wheel cover	DEL 65L	$ (40)
	Noise suppression bonds	DEL 60R	$ (80)
	Spot light - driver side	DEL	$ (300)

End of Group VI

2020 Ford Utility Police Interceptor AWD

Item 35

Rear Spoiler Traffic Warning Lights (96T)	$1,420
Rear Camera On Demand (19V)	$218
Police Perimeter Alert (68B)	$641
Ultimate Wiring Kit (67U)	$533
Police Wire Harness Connector Kit-front/rear (67V)	$176
Side Marker Lights (63B) • Requires Grill Wiring	$276
Quarter Glass Light (63L)	$546
Tail Lamp Pre Drilled (86T)	$58
Front Warning Aux Light (21L) • Requires Grill Wiring	$524
Front Interior Visor Light Bar LED (96W)	$1,087
Rear Mount Plate (85R)	$42
Global Lock / Unlock (18D)	$ N/C
Cloth Front and Rear (FW)	$58
Police Engine Idle (47A)	$248
Remote Keyless Entry (55F) • Available with Keyed Alike	$322
Keyed Alike Codes Keyed Alike – 1435x 59E Keyed Alike – 1284x 59B Keyed Alike – 0135x 59D Keyed Alike – 0576x 59F Keyed Alike – 1111x 59J Keyed Alike – 1294x 59C Keyed Alike – 0151x 59G	$49

JOHNSON COUNTY KANSAS
Treasury & Financial Management

MODIFICATION OF CONTRACT
JOHNSON COUNTY, KANSAS

1. Modification No.: 2

Effective Date: 11/16/2018

2. Contract No.: 2016-002
2019 Model Year Vehicles

Effective Date: 11/15/2016

3. Purchasing Administrator:
Dale Bauer
Telephone Number: (913) 715-0591
E-Mail: dale.bauer@jocogov.org

4. Issued By:
Johnson County, Kansas
Treasury and Financial Management,
Purchasing Division
County Administration Building
111 South Cherry Street, Suite 2400
Olathe, KS 66061-3486
913-715-0525

4. Contractor-Name and address:
Shawnee Mission Ford
11501 Shawnee Mission parkway
Shawnee, KS 66203
913-631-0000
Jay Cooper
jay.cooper@shawneemissionford.com

6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and return this form to address shown in Block 4 within ten (10) days after receipt. Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.

*

7. DESCRIPTION OF MODIFICATION:

Exercise option to renew this contract for (1) additional twelve (12) month period per Bid Section 4, page 6 of the original bid documents. This extends the contract through 11/15/2019. There are no more renewals remaining on this contract. The 2020 Model Year will have a new bid solicitation. Pricing is based on the 2016-002 renewal submission for the 2019MY Vehicles dated October 2018.

8. Contractor's Signature

J Cooper
Name

Govt Flt Sales
Title

11-29-18
Date

9. Johnson County, Kansas

By:

Robin Lynes
Purchasing Manager

This day 29th NOVEMBER , 2018

10. Distribution:

Original - Bid File
Copies - Departments as applicable
Surety Company

JOHNSON COUNTY
KANSAS

2019 MY Vehicle Renewal ~ Clarification Memo

To: Captain Michelle Rogers
City of Raytown Police Department
From: Dale Bauer, Purchasing Administrator
Johnson County Kansas
Date: December 18th, 2019

Dear Captain Rogers,

The purpose of this memo is to clarify the contract modification letter I have sent to Shawnee Mission Ford for the 2019 Model Year Vehicle Renewals. In the renewal letter under Item 7, Description of Modification, it states that there will be a new bid for the 2020 models. This is correct. There will be a new bid for the 2020 Models. Johnson County will not conduct the new bid. We have been the lead for this contract the past three years and will be passing the torch to another agency in the KC area for 2020 models.

There may be some unintentional confusion in the contract renewal wording. The intent of the language in block 7 is to provide government agencies the ability to purchase from MACPP Vehicle Contract beyond the manufacturer's cutoff dates. This contract renewal pricing is valid through November 15th, 2019. The reason the renewal is good through November is that most manufacturer's production cutoff dates are in the first six months of the year. Many organizations order after the production cutoff dates have passed. Once the cutoff dates have passed the dealers usually will hold the price on the next model year which is commonly called "bridging". The "bridging" process allows the dealers to offer 2020 vehicles at 2019 model year pricing. By doing so it accommodates those agencies who tend to place purchase orders later in the calendar year and after the manufacturers' cutoff dates. The "bridging" practice has been in place for at least the last 10 years that I know of.

In your situation Shawnee Mission Ford is very simply offering to "bridge" or hold the pricing on a 2020 Police Utility Interceptor. They are agreeing to invoice it at the 2019 price. This is acceptable and a very common practice by the manufacturers to the agencies this contract represents.

Again this practice has been in place for at least the last 11 years that I have been involved in this contracting process.

I hope that I have addressed the concerns regarding the renewal.

Please feel free to contact me should there be additional questions.

Sincerely,

Dale Bauer
Purchasing Administrator
Treasury and Financial Management
111 S. Cherry Street, Suite 2400 Olathe, Kansas 66061
Direct (913) 715-0591 Office (913) 715-0525

JOHNSON COUNTY
KANSAS

Teresa Henry

From: Randy Hudspeth <hudspethr@raytownpolice.org>
Sent: Monday, December 17, 2018 2:03 PM
To: Teresa Henry
Cc: Jim Lynch
Subject: Discussion item
Attachments: Raytown Ordinance.docx; RBA Tow ordinance Raytown 2019.doc; RSMO 304.153 unlawful towing.pdf; Kansas City, MO 70-273.pdf

Mrs. Henry,

I'd like to include this as a discussion item for the Board of Alderman on the January 8th agenda. Please let me know if you need anything else on our end.

Thanks for your help,
Randy

Major Randy Hudspeth
Raytown Missouri Police Department
10000 E. 59th Street
Raytown, MO 64133
Office (816)737-6101
Fax (816)737-6137

CITY OF RAYTOWN
Request for Board Action

Date: January ??, 2019 **Resolution No.:**
To: Mayor and Board of Aldermen
From: Chief of Police James Lynch

Department Head Approval: _____

Finance Director Approval: _____(only if funding requested)

City Administrator Approval: _____

Action Requested: Review and adoption of City ordinance

Recommendation: Approve the Ordinance

Analysis: The Police Department has identified a safety hazard created by tow truck services responding to the scene of motor vehicle accidents to solicit for business. In these instances, they have not been summoned by public safety personnel, nor the motorists involved in the accident. This creates a safety risk for emergency services personnel, the involved citizens, the tow truck driver's themselves as well as uninvolved passing motorists.

Missouri statute already prohibits the practice of accident scene business solicitation (RSMO 304.153). This RBA offers a City ordinance that replicates state statute as most of our neighboring jurisdictions have done.

This proposed ordinance has been reviewed by the City Prosecutor, City Judge as well as the City's legal review team.

Alternatives: Not adopt the new ordinance.

Budgetary Impact:

☒ Not Applicable
Budgeted item with available funds
☐ Non-Budgeted item with available funds through prioritization
☐ Non-Budgeted item with additional funds requested

Amount -
Account Number(s):
Fund:
Department:
Operating Supplies

Additional Reports Attached: Proposed Raytown ordinance, RSMO 304.153, KCMO ordinance sec. 70-273

Title XIX MOTOR VEHICLES, WATERCRAFT AND AVIATION

Chapter 304

***304.153. Tow companies or tow lists, utilization of by law enforcement and state transportation employees—definitions—requirements—unauthorized towing, penalty—inapplicability.** — 1. As used in this section, the following terms shall mean:

(1) **"Law enforcement officer"**, any public servant, other than a patrol officer, who is defined as a law enforcement officer under section 556.061;

(2) **"Motor club"**, an organization which motor vehicle drivers and owners may join that provide certain benefits relating to driving a motor vehicle;

(3) **"Patrol officer"**, a Missouri state highway patrol officer;

(4) **"Tow list"**, a list of approved towing companies compiled, maintained, and utilized by the Missouri state highway patrol or its designee;

(5) **"Tow management company"**, any sole proprietorship, partnership, corporation, fiduciary, association, or other business entity that manages towing logistics for government agencies or motor clubs;

(6) **"Tow truck"**, a rollback or car carrier, wrecker, or tow truck as defined under section 301.010;

(7) **"Towing"**, moving or removing, or the preparation therefor, of a vehicle by another vehicle for which a service charge is made, either directly or indirectly, including any dues or other charges of clubs or associations which provide towing services;

(8) **"Towing company"**, any person, partnership, corporation, fiduciary, association, or other entity that operates a wrecker or towing service as defined under section 301.010.

2. In authorizing a towing company to perform services, any patrol officer or law enforcement officer within the officer's jurisdiction, or Missouri department of

transportation employee, may utilize the services of a tow management company or tow list, provided:

(1) The Missouri state highway patrol is under no obligation to include or retain the services of any towing company in any contract or agreement with a tow management company or any tow list established pursuant to this section. A towing company is subject to removal from a tow list at any time;

(2) Notwithstanding any other provision of law or any regulation established pursuant to this section, an owner or operator's request for a specific towing company shall be honored by the Missouri state highway patrol unless:

(a) The requested towing company cannot or does not respond in a reasonable time, as determined by a law enforcement officer; or

(b) The vehicle to be towed poses an immediate traffic hazard, as determined by a law enforcement officer.

3. A patrol officer shall not use a towing company located outside of Missouri under this section except under the following circumstances:

(1) A state or federal emergency has been declared; or

(2) The driver or owner of the vehicle, or a motor club of which the driver or owner is a member, requests a specific out-of-state towing company.

4. A towing company shall not tow a vehicle to a location outside of Missouri without the consent of the driver or owner of the motor vehicle, or without the consent of a motor club of which the driver or owner of the motor vehicle is a member.

5. Any towing company or tow truck arriving at the scene of an accident that has not been called by a patrol officer, a law enforcement officer, a Missouri department of transportation employee, the driver or owner of the motor vehicle or his or her authorized agent, including a motor club of which the driver or owner is a member, shall be prohibited from towing the vehicle from the scene of the accident, unless the towing company or tow truck operator is rendering emergency aid in the interest of public safety, or is operating during a declared state of emergency under section 44.100.

6. A tow truck operator that stops and tows a vehicle from the scene of an accident in violation of subsection 5 of this section shall be guilty of a class D misdemeanor upon conviction or pleading guilty for the first violation, and such tow truck shall be subject to impounding. The penalty for a second violation shall be a class A misdemeanor, and the penalty for any third or subsequent violation shall be a class D

felony. A violation of this section shall not preclude the tow truck operator from being charged with tampering under chapter 569.

7. The provisions of this section shall also apply to motor vehicles towed under section 304.155 or 304.157.

8. The provisions of this section shall not apply to counties of the third or fourth classification.

(L. 2016 H.B. 1976)

*Effective 10-14-16, see § 21.250. H.B. 1976 was vetoed July 1, 2016. The veto was overridden on September 14, 2016.

< end of effective 14 Oct 2016 >

use this link to bookmark section 304.153

In accordance with Section **3.090**, the language of statutory sections enacted during a legislative session are updated and available on this website **on the effective date** of such enacted statutory section.

Contact

▶ **Other Information**

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Site errors / suggestions - webmaster@LR.mo.gov

MOGA

Over 15,431,500 page views.

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19

Sec. 70-273. - Tow vehicles and accident scene.

(a) No owner of a tow vehicle or tow vehicle operator shall:

(1) Stop, stand or park a tow vehicle at a location where an accident has occurred to solicit business unless:

a. The owner of a tow vehicle or tow vehicle operator has been requested by the police officer in charge at the location where an accident has occurred; or

b. The owner of a tow vehicle or tow operator has been requested by one of the operators, owner, or agent of the vehicles involved in the accident; or

c. The owner of a tow vehicle or tow operator has been requested by the dispatcher of the police officer in charge at the location where an accident has occurred.

(2) Remain at a location where an accident has occurred after being directed to leave by a police officer.

(3) Fail to provide any police officer, upon request, at the location where an accident has occurred with the name and telephone number of the person requesting the tow truck operator, or the police officers name and serial number requesting the tow truck operator or the dispatchers name and serial number requesting the tow truck operator.

(b) Failure by the owner of a tow vehicle or tow vehicle operator to provide the police officer's name and serial number or the police officer's dispatcher's name and serial number or the name and telephone number of the operator of the vehicle involved in the traffic accident requesting the tow truck operator to be present at the scene of the accident to any police officer shall be prima facie evidence that the owner of a tow vehicle or tow vehicle operator had not been requested to stop, stand or park a tow vehicle at a location where an accident occurred.

(c) Any person operating a tow vehicle in violation of any part of this section shall be punished by a fine of not less than $250.00 and not more than $500.00, or by imprisonment of not more than 180 days, or by both such fine and imprisonment.

(Ord. No. 070870, § 1, 9-6-07; Ord. No. 081186, § 1, 12-4-08)

Sec. 70-274. - Solicitation of tow business.

No person shall, while at the scene of a fire or traffic accident, solicit any person for the purpose of procuring towing business or authorization or for an agreement for hire or for a fee to tow, lift, extract, or push any vehicle, nor any engine starting, nor any roll back pick up or recovery, nor transportation of any vehicle.

(Ord. No. 081186, § 1, 12-4-08)

Sec. ??-???. - Tow vehicles and accident scene.

(a) No owner of a tow vehicle or tow vehicle operator shall:

(1) Stop, stand or park a tow vehicle at a location where an accident has occurred to solicit business unless:

a. The owner of a tow vehicle or tow vehicle operator has been requested by the police officer in charge at the location where an accident has occurred; or

b. The owner of a tow vehicle or tow operator has been requested by one of the operators, owner, or agent of the vehicles involved in the accident; or

c. The owner of a tow vehicle or tow operator has been requested by the dispatcher of the police officer in charge at the location where an accident has occurred.

(2) Remain at a location where an accident has occurred after being directed to leave by a police officer.

(3) Fail to provide any police officer, upon request, at the location where an accident has occurred with the name and telephone number of the person requesting the tow truck operator, or the police officers name and serial number requesting the tow truck operator or the dispatchers name and serial number requesting the tow truck operator.

(b) Failure by the owner of a tow vehicle or tow vehicle operator to provide the police officer's name and serial number or the police officer's dispatcher's name and serial number or the name and telephone number of the operator of the vehicle involved in the traffic accident requesting the tow truck operator to be present at the scene of the accident to any police officer shall be prima facie evidence that the owner of a tow vehicle or tow vehicle operator had not been requested to stop, stand or park a tow vehicle at a location where an accident occurred.

(c) Any person operating a tow vehicle in violation of any part of this section shall be punished by a fine of not less than $250.00 and not more than $500.00, or by imprisonment of not more than 180 days, or by both such fine and imprisonment.

Sec. ??-???. - Solicitation of tow business.

No person shall, while at the scene of a fire or traffic accident, solicit any person for the purpose of procuring towing business or authorization or for an agreement for hire or for a fee to tow, lift, extract, or push any vehicle, nor any engine starting, nor any roll back pick up or recovery, nor transportation of any vehicle.