

TENTATIVE AGENDA
RAYTOWN BOARD OF ALDERMEN
JULY 17, 2018
REGULAR SESSION No. 32
RAYTOWN CITY HALL
10000 EAST 59TH STREET
RAYTOWN, MISSOURI 64133
7:00 P.M.

OPENING SESSION

Invocation/Pledge of Allegiance
Roll Call
Proclamations/Presentations

★ Swearing in Police Officers Tommy Speakman and Rudy Hernandez

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 July 10, 2018 Board of Aldermen meeting minutes.

REGULAR AGENDA

NEW BUSINESS

2. **SECOND READING: Amended Bill No.: 6471-18, Section V-A: AN ORDINANCE** AUTHORIZING AND APPROVING A LICENSE AGREEMENT FOR THE CONSTRUCTION AND MAINTENANCE OF THE ROCK ISLAND CORRIDOR SHARED USE PATH BY AND BETWEEN JACKSON COUNTY, MISSOURI AND THE CITY OF RAYTOWN. Point of Contact: Damon Hodges, Assistant City Administrator.
3. **Amended R-3106-18: A RESOLUTION** AMENDING RESOLUTION R-1422-04 REGARDING ESTABLISHING RULES OF PROCEDURE FOR PUBLIC COMMENT BEFORE THE BOARD OF ALDERMEN. Point of Contact: Teresa Henry, City Clerk.
4. **R-3108-18: A RESOLUTION** AUTHORIZING THE EXPENDITURE OF FUNDS FOR AUDIO-VISUAL EQUIPMENT AND SUPPLIES FROM DIGITAL ALLY, INC., IN AN AMOUNT NOT TO EXCEED \$31,415.00 FOR FISCAL YEAR 2017-2018. Point of Contact: Jim Lynch, Police Chief.
5. **R-3112-18: A RESOLUTION** AUTHORIZING AND APPROVING THE PURCHASE OF COMPUTER EQUIPMENT AND SUPPLIES FROM DELL MARKETING, L.P. OFF THE DELL MASTER AGREEMENT IN AN AMOUNT NOT TO EXCEED \$24,623.27 FOR FISCAL YEAR 2017-2018. Point of Contact: Jim Lynch, Police Chief.

6. **R-3113-18: A RESOLUTION** AUTHORIZING AND APPROVING THE PURCHASE OF PANASONIC TOUGHBOOKS FOR POLICE DEPARTMENT VEHICLES FROM COMPUTER DISCOUNT WAREHOUSE-GOVERNMENT OFF THE NATIONAL COOPERATIVE PURCHASING CONTACT IN AN AMOUNT NOT TO EXCEED \$27,238.14 FOR FISCAL YEAR 2017-2018. Point of Contact: Jim Lynch, Police Chief.
7. **R-3114-18: A RESOLUTION** AUTHORIZING AND APPROVING THE PURCHASE OF MOBILE AND PORTABLE RADIOS AND ACCESSORIES FROM MOTOROLA SOLUTIONS, INCORPORATED OFF THE JOHNSON COUNTY, KANSAS RADIO AND ACCESSORIES CONTRACT IN AN AMOUNT NOT TO EXCEED \$81,586.95. Point of Contact: Jim Lynch, Police Chief.
8. **R-3115-18: A RESOLUTION** AUTHORIZING THE POLICE DEPARTMENT TO MAKE A GRANT APPLICATION TO THE RAYTOWN VOLUNTEERS IN POLICE SERVICE INC. Point of Contact: Jim Lynch, Police Chief.
9. **R-3116-18: A RESOLUTION** AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH DOUBLE CHECK COMPANY FOR THE FUELING SYSTEM PROJECT IN A TOTAL AMOUNT NOT TO EXCEED \$353,000.00. Point of Contact: Damon Hodges, Assistant City Administrator.

CLOSED SESSION

Notice is hereby given that the Mayor and Board of Aldermen may conduct a closed session, pursuant to the following statutory provisions:

- 610.021(1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys;
- 610.021 (2) Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore;
- 610.021(3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information relating to the performance or merit of an individual employee is discussed or recorded; and/or
- 610.021(13) Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment.

ADJOURNMENT

Next Ordinance No.: 5573-18

DRAFT
MINUTES
TENTATIVE AGENDA
RAYTOWN BOARD OF ALDERMEN
JULY 10, 2018
REGULAR SESSION No. 31
RAYTOWN CITY HALL
10000 EAST 59TH STREET
RAYTOWN, MISSOURI 64133
7:00 P.M.

OPENING SESSION

Mayor Michael McDonough called the July 10, 2018 Board of Aldermen meeting to order at 7:03 p.m. Alderman Bill Van Buskirk provided the invocation and led the pledge of allegiance.

Roll Call

Roll was called by Teresa Henry, City Clerk, and the attendance was as follows:

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

Public Comments

Michael Anderson, 8609 E 83 Terrace, spoke on behalf of Citizens 4 Progress regarding their campaign for the tax questions on the August 7, 2018 election ballot.

Tony Jacob, 10201 E 64 Street, spoke regarding the City budget and expenditures, past statements about City business, the August 7, 2018 election ballot tax questions and items on the meeting's agenda.

Communication from the Mayor

Mayor McDonough spoke of the passing of Mike Fann, retired US Air Force and retired Raytown Police Officer, on Friday, July 6, 2018.

Communication from the City Administrator

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

Committee Reports

None.

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 June 19, 2018 Board of Aldermen meeting minutes.

R-3109-18: A RESOLUTION AUTHORIZING AND APPROVING THE APPOINTMENT OF BRIAN MORRIS TO THE RAYTOWN PARK BOARD. Point of Contact: Teresa Henry, City Clerk.

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

Alderman Meyers spoke regarding R-3109-18.

Alderman Meyers made a motion to remove R-3109-18 from the Consent Agenda.

There was no objection to Alderman Meyers' motion and R-3109-18 was removed from the Consent Agenda.

Alderman Mims and Alderman Myers rescinded the motion to adopt.

Alderman Mims, seconded by Alderman Myers, made a motion to adopt the Consent Agenda as amended. The motion was approved by a vote of 10-0.

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

REGULAR AGENDA

NEW BUSINESS

2. **R-3109-18: A RESOLUTION** AUTHORIZING AND APPROVING THE APPOINTMENT OF BRIAN MORRIS TO THE RAYTOWN PARK BOARD. Point of Contact: Teresa Henry, City Clerk.

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

The resolution was discussed.

Alderman Meyers, seconded by Alderman Mims, made a motion to table R-3109-18 to a date certain of August 14, 2018. The motion was approved by a vote of 10-0.

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

3. **SECOND READING: Amended Bill No.: 6468-18, Section XIX: AN ORDINANCE** AMENDING CHAPTER 20, ARTICLE II, RELATING TO FIRE PREVENTION AND PROTECTION TO PROVIDE FOR THE SALE AND USE OF CERTAIN CONSUMER FIREWORKS WITHIN THE CITY. 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.

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

Alderman Van Buskirk, seconded by Alderman Ward, made a motion to amend the ordinance to authorize the use of fireworks on December 31 for one hour beginning at 11:30 p.m. The motion was approved by a vote of 9-1.

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

Alderman Greene's motion, seconded by Alderman Ward, was approved by a vote of 9-1.

Ayes: Aldermen Greene, Ward, Van Buskirk, Hunt, Meyers, Aziere, Mims, Black, Myers

Nays: Alderman Moore

Became Ordinance 5571-18

4. **FIRST READING: Bill No.: 6470-18, Section IV-A: AN ORDINANCE** ESTABLISHING A PROCEDURE TO DISCLOSE POTENTIAL CONFLICTS OF INTEREST AND SUBSTANTIAL INTERESTS FOR CERTAIN MUNICIPAL OFFICIALS IN THE CITY OF RAYTOWN, MISSOURI. 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.

Alderman Ward, seconded by Alderman Mims, made a motion to suspend the rules and hold an immediate second reading. The motion was approved by a vote of 10-0.

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

Nays: None

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

Alderman Black, seconded by Alderman Myers, made a motion to adopt. The motion was approved by a vote of 10-0.

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

Nays: None

Became Ordinance 5572-18

5. **FIRST READING: Bill No.: 6471-18, Section V-A: AN ORDINANCE** AUTHORIZING AND APPROVING A LICENSE AGREEMENT FOR THE CONSTRUCTION AND MAINTENANCE OF THE ROCK ISLAND CORRIDOR SHARED USE PATH BY AND BETWEEN JACKSON COUNTY, MISSOURI AND THE CITY OF RAYTOWN. Point of Contact: Damon Hodges, Assistant City Administrator.

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

Damon Hodges, Assistant City Administrator, and Josh Boehm of the Jackson County Rock Island Rail Corridor Authority remained available for any discussion.

The ordinance was discussed.

6. **R-3108-18: A RESOLUTION** AUTHORIZING THE EXPENDITURE OF FUNDS FOR AUDIO-VISUAL EQUIPMENT AND SUPPLIES FROM DIGITAL ALLY, INC., IN AN AMOUNT NOT TO EXCEED \$31,415.00 FOR FISCAL YEAR 2017-2018. Point of Contact: Jim Lynch, Police Chief.

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

Captain Michelle Rogers remained available for any discussion.

Alderman Myers, seconded by Alderman Mims, made a motion to table to a date certain of July 17, 2018. The motion was approved by a vote of 10-0.

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

Nays: None

7. **R-3110-18: A RESOLUTION** AUTHORIZING AND APPROVING A LETTER OF AGREEMENT BY AND BETWEEN THE CITY OF RAYTOWN, MISSOURI AND STIFEL IN CONNECTION WITH THE ISSUANCE OF BONDS. 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 Van Buskirk, seconded by Alderman Myers, made a motion to adopt.

The resolution was discussed.

The motion was approved by a vote of 10-0.

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

Nays: None

8. **R-3111-18: A RESOLUTION** AUTHORIZING AND APPROVING AN AGREEMENT WITH WIEDENMANN, INC. FOR AN EMERGENCY REPAIR PROJECT TO THE SANITARY SEWER MAIN LOCATED NEAR 9703 AND 9705 E. 80th TERRACE IN AN AMOUNT NOT TO EXCEED \$44,885.50. Point of Contact: Damon Hodges, Assistant City Administrator.

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

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

The resolution was discussed.

Alderman Myers, seconded by Alderman Moore, made a motion to adopt. The motion was approved by a vote of 10-0.

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

Nays: None

CLOSED SESSION

Notice is hereby given that the Mayor and Board of Aldermen may conduct a closed session, pursuant to the following statutory provisions:

- 610.021(1) Legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communications between a public governmental body or its representatives and its attorneys;
- 610.021 (2) Leasing, purchase or sale of real estate by a public governmental body where public knowledge of the transaction might adversely affect the legal consideration therefore;
- 610.021(3) Hiring, firing, disciplining or promoting of particular employees by a public governmental body when personal information relating to the performance or merit of an individual employee is discussed or recorded; and/or
- 610.021(13) Individually identifiable personnel records, performance ratings or records pertaining to employees or applicants for employment.

ADJOURNMENT

Alderman Mims, seconded by Alderman Myers, made a motion to adjourn and reconvene in Closed Session. The motion was approved by a vote of 10-0.

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

The meeting adjourned at 7:56 p.m.

Alderman Greene, seconded by Alderman Black, made a motion to adjourn the Closed Session. The motion was approved by a vote of 10-0.

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

The meeting adjourned at 9:20 p.m.

**CITY OF RAYTOWN
Request for Board Action**

Date: July 12, 2018
To: Mayor and Board of Aldermen
From: Damon Hodges, Director of Public Works

Amended Bill No.: 6471-18
Section No.: V-A

Department Head Approval: _____

Finance Director Approval: _____

City Administrator Approval: _____

Action Requested: Board of Aldermen approval of an intergovernmental agreement with Jackson County for the Rock Island Corridor Shared Use Path.

Recommendation: Staff recommends approval as submitted.

Analysis: Jackson County will make some improvements within the City of Raytown right-of-ways at 53rd Street and 56th Street; intersection improvements at 59th Street and Raytown Trafficway, along Raytown Trafficway from 59th to the Wooden Bridge, and at Woodson Road.

The County agrees to maintain, at its sole cost, the Improvements to the City right-of-way, at all times during the continuation of this Agreement, except that the City shall continue to own and maintain, at its sole cost, any traffic signals at 59th Street and Raytown Trafficway and the northwestern and southwestern ADA ramps at 59th Street and Raytown Trafficway.

Some examples of the in-kind work the County will be doing for the City are crosswalk upgrades at four (4) roadway crossings, ADA ramp and traffic signal improvements at 59th Street and Raytown Trafficway.

The bill has been undated to include updates to the legal description.

Alternatives: Do not approve the agreement as it is written.

Budgetary Impact:

Not Applicable

Additional Reports Attached: Agreement between the City and Jackson County.

AN ORDINANCE AUTHORIZING AND APPROVING A LICENSE AGREEMENT FOR THE CONSTRUCTION AND MAINTENANCE OF THE ROCK ISLAND CORRIDOR SHARED USE PATH BY AND BETWEEN JACKSON COUNTY, MISSOURI AND THE CITY OF RAYTOWN

WHEREAS, the City owns an easement and the City desires to license to Jackson Country, Missouri, as a licensee, a portion of the easement for the construction and maintenance of the Rock Island Corridor Shared Use Path;

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

SECTION 1 – APPROVAL OF INTERGOVERNMENTAL AGREEMENT. That the license agreement for the construction and maintenance of the Rock Island Corridor Shared Use Path, by and between Jackson County, Missouri and the City of Raytown, Missouri, attached hereto and incorporated herein, is hereby authorized and approved.

SECTION 2 – AUTHORITY TO EXECUTE. The City Administrator is hereby authorized to execute all documents necessary to this transaction and the City Clerk is authorized to attest to the same.

SECTION 3 – REPEAL OF ORDINANCES IN CONFLICT. All ordinances or parts of ordinances in conflict with this ordinance are hereby repealed.

SECTION 4 – SEVERABILITY CLAUSE. The provisions of this ordinance are severable and if any provision hereof is declared invalid, unconstitutional or unenforceable, such determination shall not affect the validity of the remainder of this ordinance.

SECTION 5 – EFFECTIVE DATE. This ordinance shall be in full force and effect from and after the date of its passage and approval.

BE IT REMEMBERED that the above was read two times by heading only, **PASSED AND ADOPTED** by a majority of the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Jackson County, Missouri, this 17th day of July, 2018.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Joe Willerth, City Attorney

LICENSE AGREEMENT

THIS LICENSE AGREEMENT, made this ____ day of _____, 20__, by and between the City of Raytown, Missouri (hereinafter called "City"), and Jackson County, Missouri (hereinafter called "Licensee").

WITNESSETH:

WHEREAS, City owns Right of Way or Real Property, described in paragraph 1 below, and the City desires to license to Licensee and the Licensee desires to license from the City a portion of the Right of Way or Real Property ("Licensed Premises") for the construction and maintenance of the Rock Island Corridor Shared Use Path ("Improvements"); and

WHEREAS, Licensee owns an existing rail corridor right of way (the "Rock Island Corridor Right of Way") intersecting numerous City streets; and

WHEREAS, Licensee is a "common carrier" under 49 U.S.C. 11101 subject to the jurisdiction of the Surface Transportation Board; and

WHEREAS, Licensee plans to expend significant funds to construct a shared use path for transportation, recreation, health, and economic betterment of the City of Raytown;

NOW, THEREFORE, City, in consideration of the obligations hereby assumed by Licensee, hereby licenses and authorizes Licensee, its officers, members, contractors, agents, and guests, to enter and go upon the Licensed Premises, at all times during the continuance of this Agreement, and there to use and enjoy the Licensed Premises for the Improvements, subject to the following:

1. LICENSED PREMISES AND IMPROVEMENTS FURTHER DESCRIBED. The Licensed Premises shall include: the intersection of 59th Street and Raytown Road, including an existing traffic signal and cameras, proposed crosswalks and ADA ramps, and the proposed shared use path and connections to existing sidewalks; a portion of the Right of Way along Raytown Trafficway from 59th Street to approximately 63rd Street; the Raytown Road Wooden Bridge as it crosses the Rock Island Corridor Right of Way. City acknowledges that Licensee will also construct at-grade bicycle and pedestrian crossings on Licensee's property at 53rd Street, 56th Street, and Woodson Road and construct a pedestrian underpass at 63rd Street and a pedestrian overpass on an existing rail bridge at 67th Street. Licensee may also install advance warning signs on City Right of Way at 53rd Street, 56th Street, and Woodson Road. Said Improvements on the Licensed Premises may be viewed in greater detail in "Exhibit A".

2. USE OF LICENSED PREMISES. Licensee, its officers, members, contractors, agents and guests shall have the right to use the Licensed Premises solely for the construction and maintenance of the Improvements. The Improvements on the Licensed Premises shall comply with all ordinances of the City and are subject to approval of the City.

3. RESTRICTION ON MODIFICATIONS AND IMPROVEMENTS. Except as specifically allowed by paragraph 2, Licensee, its officers, members, contractors, agents, and guests are prohibited from making any addition, modification or improvement to any part of the Licensed Premises, and are prohibited from placing, affixing or constructing any structure, utility, signage or markings on the Licensed Premises.

4. MAINTENANCE. Licensee agrees to maintain, at its sole cost, the Improvements to the Licensed Premises, at all times during the continuation of this Agreement, except that the City shall continue to own and maintain, at its sole cost, (1) the traffic signal at 59th Street and Raytown Trafficway, (2) the northwestern and southwestern ADA ramps at 59th Street and Raytown Trafficway, and (3) the Raytown Road Wooden Bridge. The City may as a part of its typical pavement maintenance program also maintain or re-apply pavement markings within the Licensed Premises.

5. RESTRICTION AS TO WASTE. Licensee shall not, except so far as may be reasonably necessary for the maintenance of the Improvements on the Licensed Premises and the Licensed Premises as aforesaid, commit or permit any waste thereon, and in particular Licensee shall not without the permission in writing of City cut down or destroy or injure any bushes or trees. Licensee shall be liable for any damage done to the Licensed Premises, except as is permitted by this Agreement, by any persons entering upon the Licensed Premises on behalf of Licensee pursuant to the terms of this Agreement.

6. REVOCATION. Notwithstanding any provision of this Agreement to the contrary, City may terminate this Agreement and revoke the license hereby granted as to all or any part of the Licensed Premises at any time upon sixty (60) days advance notice in writing, provided, however, no advance notice is required if Licensee shall break any of the conditions or obligations herein contained. Licensee may terminate this Agreement at any time upon sixty (60) days advance notice in writing. No such termination by Licensee shall negate any rights or obligations of the parties accrued through the date of such termination. In the event of the termination of this Agreement, the Licensee shall remove, at its sole expense, the Improvements from the Licensed Premises.

7. CONSTRUCTION OF AGREEMENT.

A. SIMPLE LICENSE. The license created by this Agreement shall be construed as a simple license (sometimes referred to as a “bare,” “mere” or “naked” license) revocable at the will of the City, subject only to any advance written notice of revocation required by paragraph 6.

B. HEADINGS. The paragraph headings contained herein are for convenience in reference and are not intended to define or limit the scope of any provision of this Agreement.

C. NON-WAIVER. No waiver of any condition or covenant contained in this Agreement or any breach thereof shall be taken to constitute a waiver of any subsequent condition, covenant or breach.

D. JOINTLY DRAFTED. This Agreement shall be deemed to have been jointly drafted by the parties and shall not be construed more strongly against any party hereto.

E. APPLICABLE LAW. This instrument shall be construed in accordance with the laws of the State of Missouri.

8. UNASSIGNABLE. The license created by this Agreement is solely for Licensee, its officers, members, servants, agents and guests and no others. Neither the license nor this

Agreement, in whole or part, is assignable, except that at the request of Licensee, the City will consider assigning this Agreement to a homes association.

9. NOTICE. Whenever any notice is required by this Agreement to be made, given or transmitted to the City, it shall be enclosed in an envelope with sufficient postage attached to ensure delivery and deposited in the United States Mail, first class, addressed to:

City Administrator
City of Raytown
10000 E. 59th Street
Raytown, MO 64133

and notices to Licensee shall be addressed to:

County Counselor
Office of the County Counselor
Jackson County Courthouse
415 E. 12th Street, Suite 200
Kansas City, MO 64106

or such place as either party shall designate by written notice to the other. Said notices may also be personally hand delivered by each party to the other, at the respective addresses listed above. If hand delivered, the date of actual completion of delivery shall be considered the date of receipt. If mailed, the item shall be considered received the third day after the date of mailing.

10. ENTIRE AGREEMENT. This Agreement constitutes the entire Agreement between the parties hereunder and all other representations of statements heretofore made, verbal or written, are merged herein and this Agreement may be amended only in writing, and executed by duly authorized representatives of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed as of the date first above mentioned at Raytown, Missouri.

CITY OF RAYTOWN, MISSOURI

Mayor Mike McDonough

ATTEST:

City Clerk Teresa Henry

APPROVED AS TO FORM:

JACKSON COUNTY, MISSOURI

County Executive Frank White, Jr.

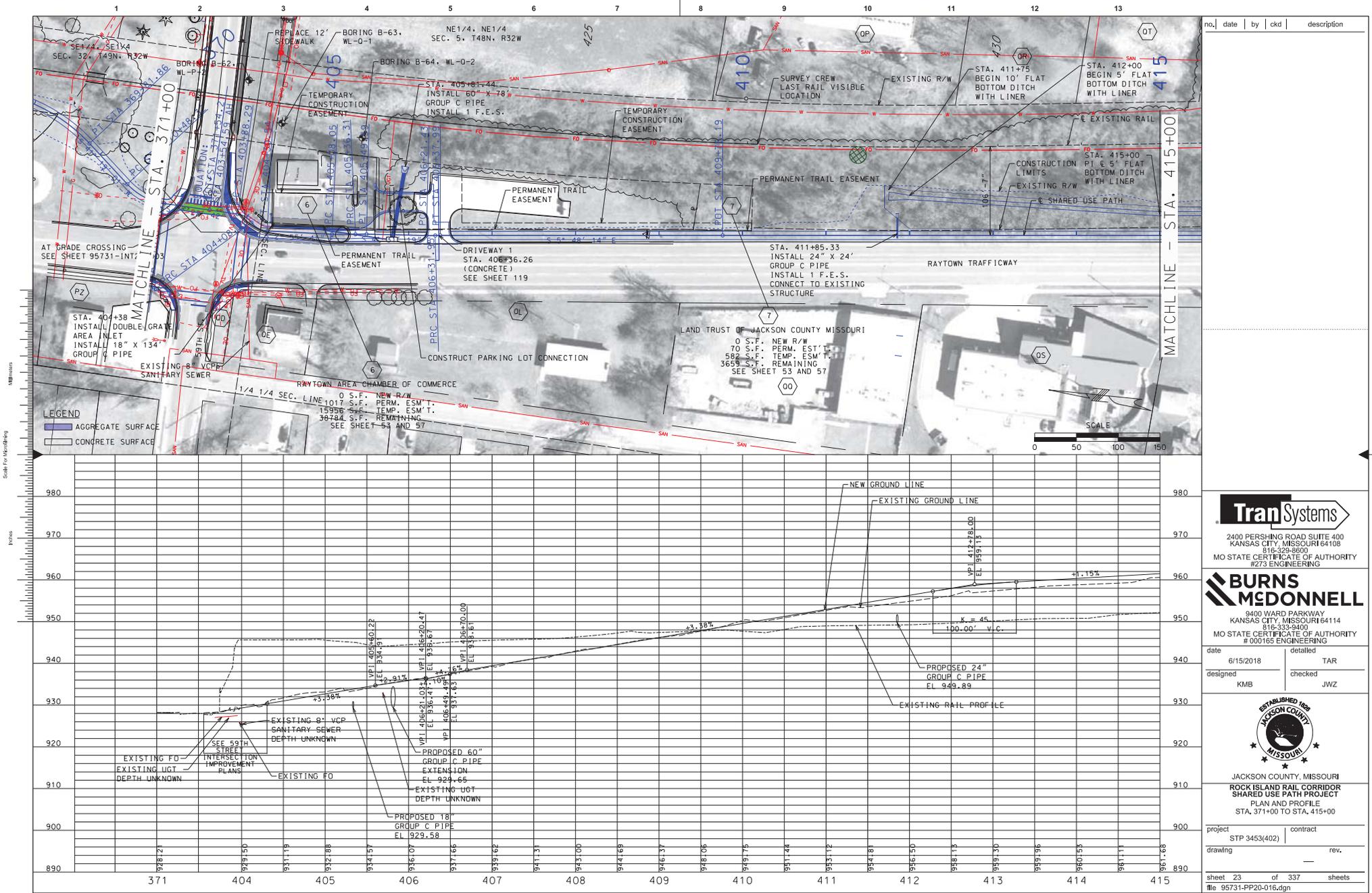
ATTEST:

Mary Jo Spino, Clerk of the Legislature

APPROVED AS TO FORM:

County Counselor

Exhibit A: Shared Use Path Improvements along Raytown Trafficway ROW



TranSystems
 2400 PERSHING ROAD SUITE 400
 KANSAS CITY, MISSOURI 64108
 816-309-8600
 MO STATE CERTIFICATE OF AUTHORITY #273 ENGINEERING

BURNS & MCDONNELL
 9400 WARD PARKWAY
 KANSAS CITY, MISSOURI 64114
 816-333-9400
 MO STATE CERTIFICATE OF AUTHORITY #00165 ENGINEERING

date	6/15/2018	detailed	TAR
designed	KMB	checked	JMW

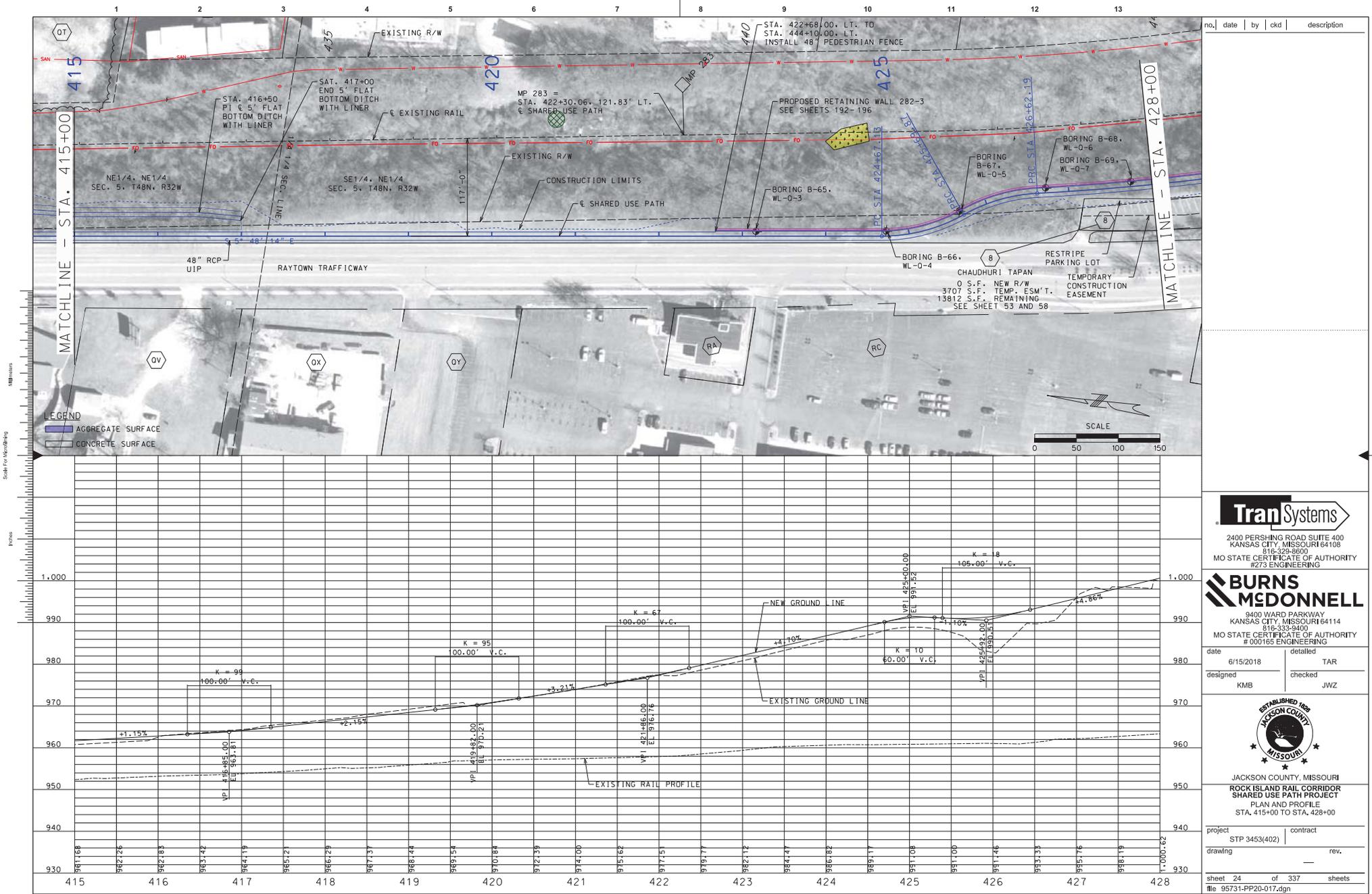
JACKSON COUNTY MISSOURI

JACKSON COUNTY, MISSOURI
 ROCK ISLAND RAIL CORRIDOR
 SHARED USE PATH PROJECT
 STA. 371+00 TO STA. 415+00

project	STP 3453(402)	contract	
drawing		rev.	

sheet 23 of 337 sheets
 file 95731-PP20-016.dgn

Exhibit A: Shared Use Path Improvements along Raytown Trafficway ROW



no.	date	by	ckd	description

TranSystems
 2400 PERSHING ROAD SUITE 400
 KANSAS CITY, MISSOURI 64108
 816-309-8600
 MO STATE CERTIFICATE OF AUTHORITY #273 ENGINEERING

BURNS & MCDONNELL
 9400 WARD PARKWAY
 KANSAS CITY, MISSOURI 64114
 816-333-9400
 MO STATE CERTIFICATE OF AUTHORITY #00165 ENGINEERING

date	6/15/2018	designed	KMB	detailed	TAR
checked	JWZ				

JACKSON COUNTY MISSOURI

JACKSON COUNTY, MISSOURI
 ROCK ISLAND RAIL CORRIDOR
 SHARED USE PATH PROJECT
 STA. 415+00 TO STA. 428+00

project	STP 3453(402)	contract	
drawing		rev.	

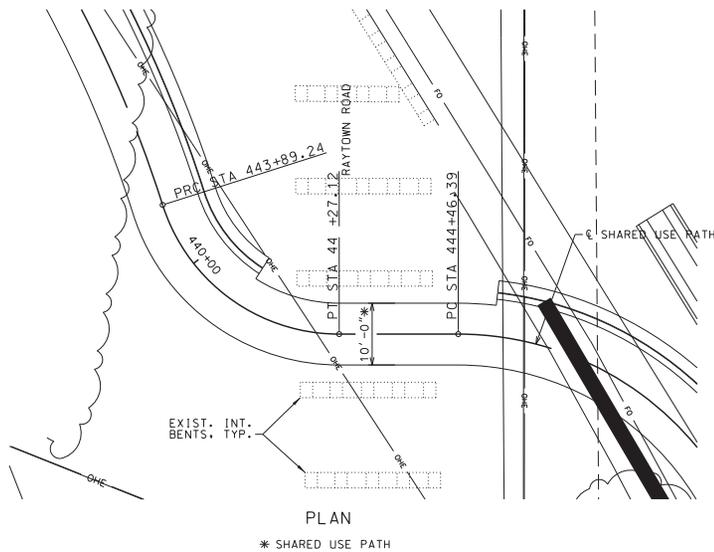
sheet 24 of 337 sheets
 file 95731-PP20-017.dgn

Exhibit A: Raytown Road Wooden Bridge Modifications and Shared Use Path Underpass

1 2 3 4 5 6 7 8 9 10 11 12 13



PART ELEVATION OF EXISTING TIMBER BEAM STRUCTURE
(LOOKING WEST)



PLAN
* SHARED USE PATH



NOTES:
 TIMBER USED FOR THE NEW BRACING SHALL BE ROUGH-SAWN LUMBER CONFORMING TO THE STRUCTURAL AND GRADING REQUIREMENTS OF AASHTO FOR DOUGLAS FIR-LARCH, NO. 1 OR BETTER OR APPROVED EQUAL. NEW TIMBER BRACING SHALL BE SAME SIZE AS EXISTING. THE TIMBER SHALL BE PRESSURE TREATED USING AN EMPTY-CELL PROCESS WITH CREOSOTE / PETROLEUM-OIL SOLUTION CONFORMING TO APWA (AMERICAN PUBLIC WORKS ASSOCIATION) STANDARD P1 OR P3 TO A MINIMUM NET RETENTION OF 12 LB./CU. FT. IN ACCORDANCE WITH APWA STANDARD C14.
 ALL BOLTS AND LAG SCREWS, EXCEPT AS NOTED ON THE PLANS, SHALL CONFORM TO THE REQUIREMENTS OF ASTM A307. THE BOLTS AND LAG SCREWS SHALL BE SUPPLIED WITH WASHERS AND LOCK NUTS. ALL BOLTS, LAG SCREWS, NUTS, WASHERS ETC. SHALL BE GALVANIZED IN ACCORDANCE WITH ASTM A153. ALL BOLTS, LAG SCREWS, NUTS, WASHERS ETC. SHALL BE SIZED TO MEET OR EXCEED EXISTING.
 THE CONTRACTOR SHALL MEASURE THE DISTANCE BETWEEN BENTS 1, 2 & 3 COLUMNS BEFORE ORDERING OR FABRICATING ANY MATERIALS. TIMBER DIMENSIONS SHALL MEET OR EXCEED DIMENSIONS OF EXISTING TIMBERS BEING REPLACED. DO NOT REUSE EXISTING TIMBERS.
 INSTALL 3 NEW DIAGONAL TIMBER BRACES BETWEEN BENTS 1 & 2 PRIOR TO REMOVING TIMBER BRACING BETWEEN BENTS 2 & 3.

ESTIMATED QUANTITIES STA. 444+31.52		
ITEM	QUANTITY	
TIMBER BRACING	EACH	9

no.	date	by	ckd	description

TranSystems
 2400 PERSHING ROAD SUITE 400
 KANSAS CITY, MISSOURI 64108
 816-309-8600
 MO STATE CERTIFICATE OF AUTHORITY #273 ENGINEERING

BURNS & MCDONNELL
 9400 WARD PARKWAY
 KANSAS CITY, MISSOURI 64114
 816-333-9400
 MO STATE CERTIFICATE OF AUTHORITY #000165 ENGINEERING

date	6/18/2018	detailed	PMY
designed	REP	checked	REP

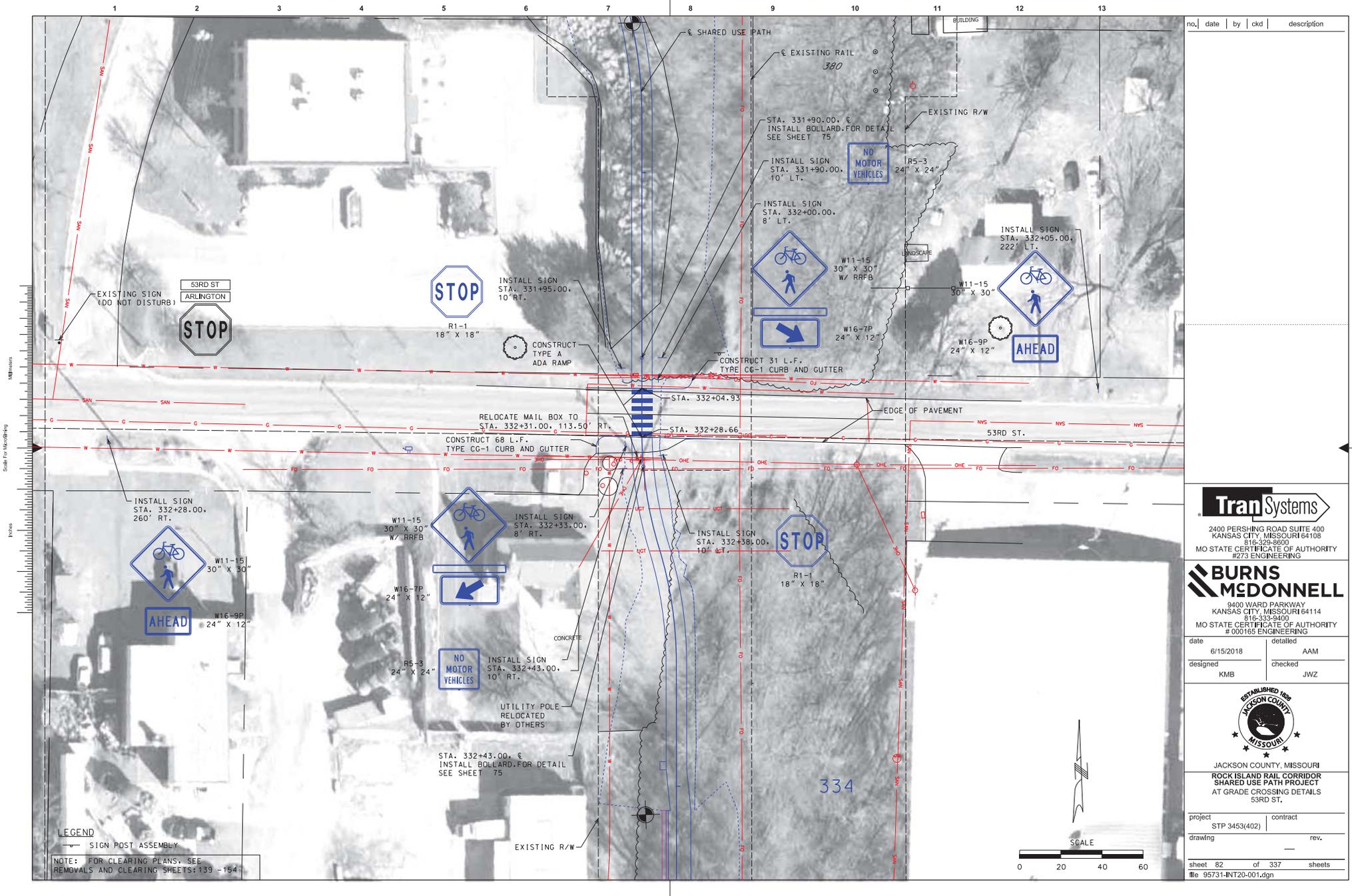
JACKSON COUNTY MISSOURI

JACKSON COUNTY, MISSOURI
 ROCK ISLAND RAIL CORRIDOR
 SHARED USE PATH PROJECT
 RAYTOWN ROAD BRIDGE
 GENERAL PLAN AND ELEVATION

project	STP 3453(402)	contract	
drawing		rev.	

sheet 168 of 337 sheets
 file 95731-BR08-GP01

Exhibit A: 53rd Street At-Grade Crossing



no.	date	by	ckd	description

TranSystems
 2400 PERSHING ROAD SUITE 400
 KANSAS CITY, MISSOURI 64108
 816-309-8600
 MO STATE CERTIFICATE OF AUTHORITY #273 ENGINEERING

BURNS & MCDONNELL
 9400 WARD PARKWAY
 KANSAS CITY, MISSOURI 64114
 816-333-9400
 MO STATE CERTIFICATE OF AUTHORITY # 000165 ENGINEERING

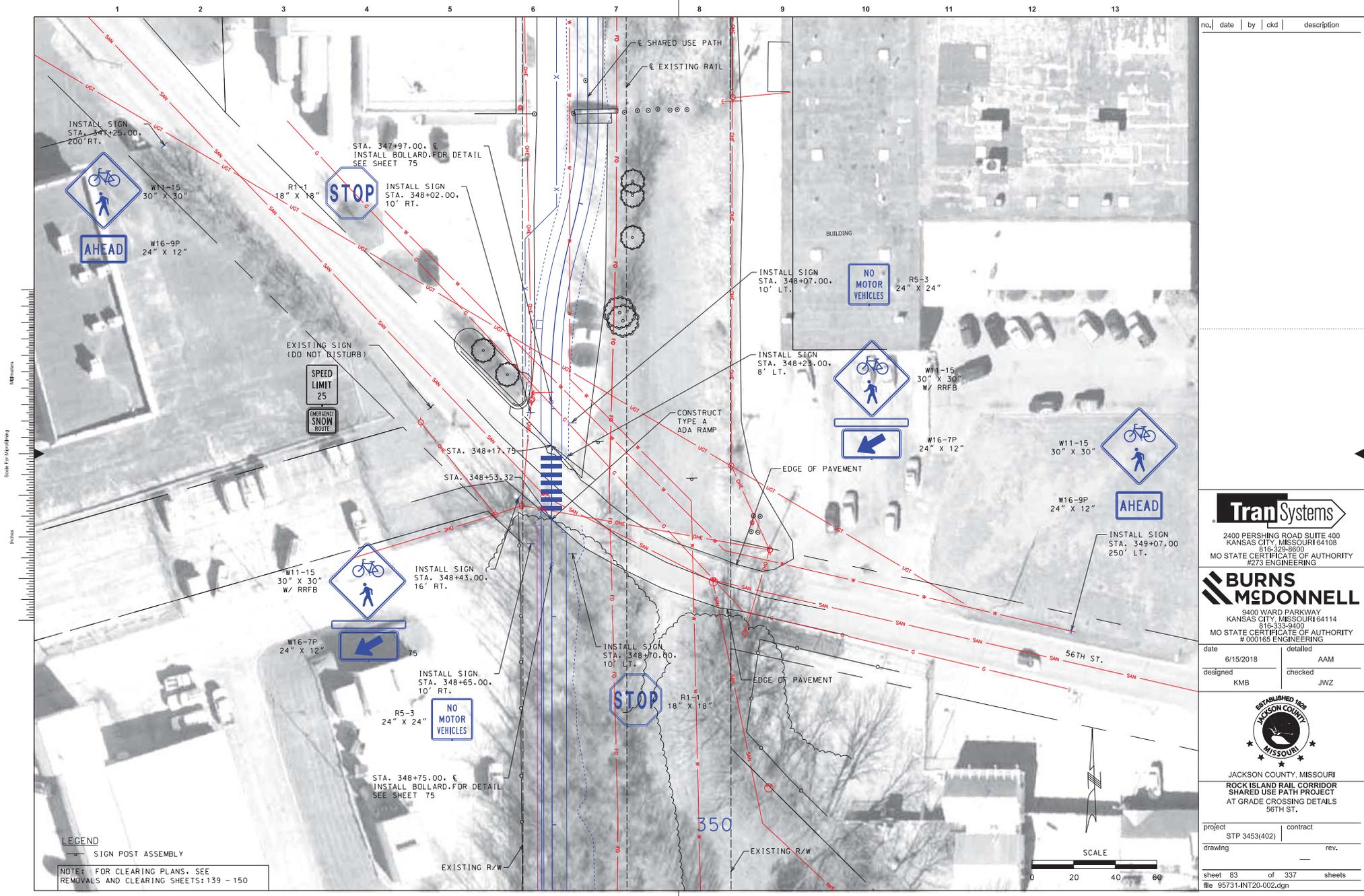
date	designed	checked	detailed
6/15/2018	KMB	JWZ	AAM



JACKSON COUNTY, MISSOURI
 ROCK ISLAND RAIL CORRIDOR
 SHARED USE PATH PROJECT
 AT GRADE CROSSING DETAILS
 53RD ST.

project	STP 3453(402)	contract	
drawing		rev.	
sheet	82	of	337 sheets
file	95731-INT20-001.dgn		

Exhibit A: 56th Street At-Grade Crossing



no.	date	by	ckd	description

TranSystems
 2400 PERSHING ROAD SUITE 400
 KANSAS CITY, MISSOURI 64108
 816-309-8600
 MO STATE CERTIFICATE OF AUTHORITY #273 ENGINEERING

BURNS & MCDONNELL
 9400 WARD PARKWAY
 KANSAS CITY, MISSOURI 64114
 816-353-9400
 MO STATE CERTIFICATE OF AUTHORITY #00165 ENGINEERING

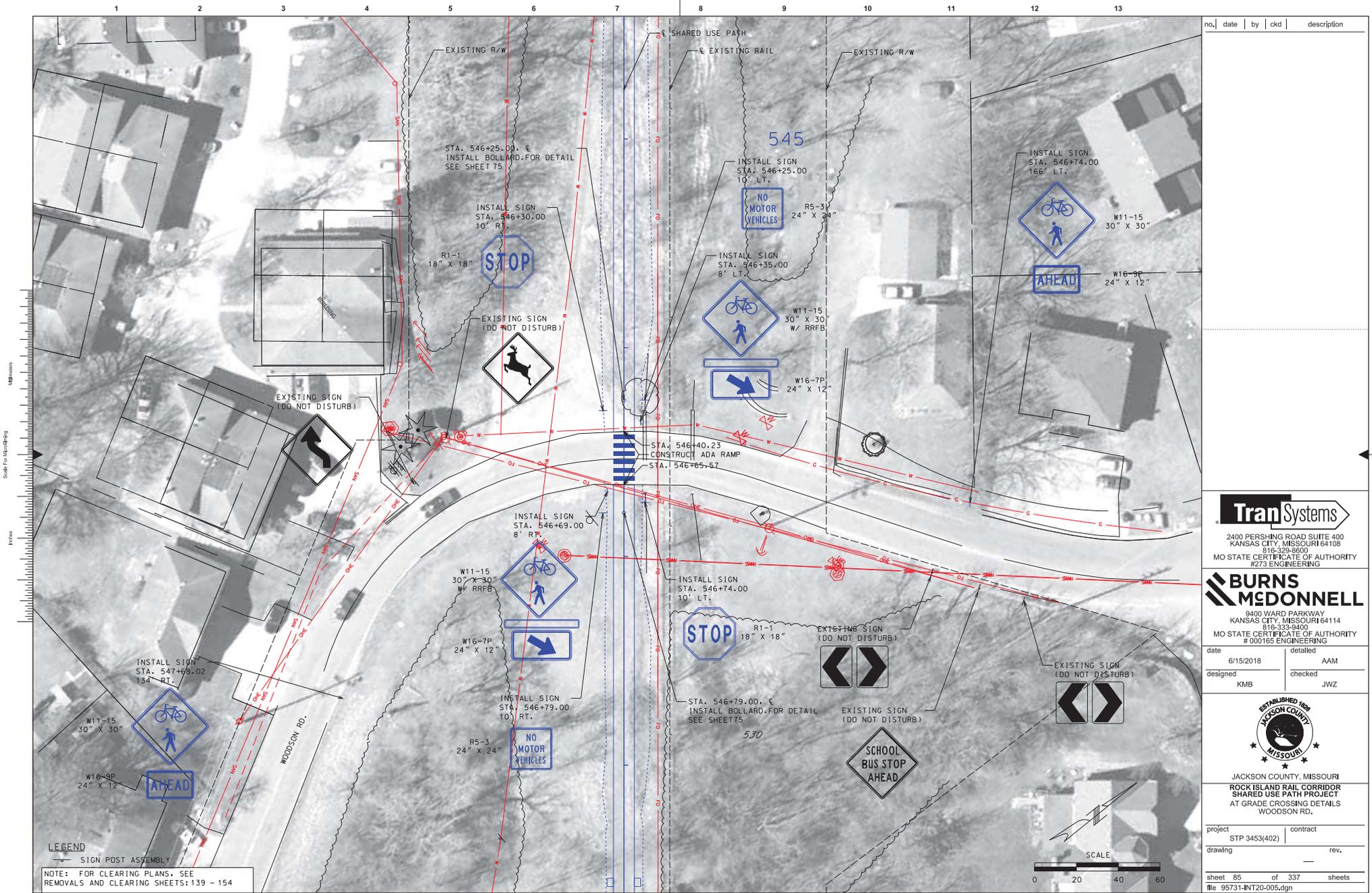
date	designed	checked	detailed
6/15/2018	KMB	JWZ	AAM

JACKSON COUNTY MISSOURI

JACKSON COUNTY, MISSOURI
 ROCK ISLAND RAIL CORRIDOR
 SHARED USE PATH PROJECT
 AT GRADE CROSSING DETAILS
 56TH ST.

project	STP 3453(402)	contract	
drawing		rev.	
sheet	83	of	337 sheets
file	95731-INT20-002.dgn		

Exhibit A: Woodson Road At-Grade Crossing



no.	date	by	ckd	description

TranSystems

2400 PERSHING ROAD SUITE 400
 KANSAS CITY, MISSOURI 64108
 816-309-8600
 MO STATE CERTIFICATE OF AUTHORITY
 #273 ENGINEERING

BURNS & MCDONNELL

9400 WARD PARKWAY
 KANSAS CITY, MISSOURI 64114
 816-333-9400
 MO STATE CERTIFICATE OF AUTHORITY
 # 000165 ENGINEERING

date	designed	checked	detailed
6/15/2018	KMB	JWZ	AAM



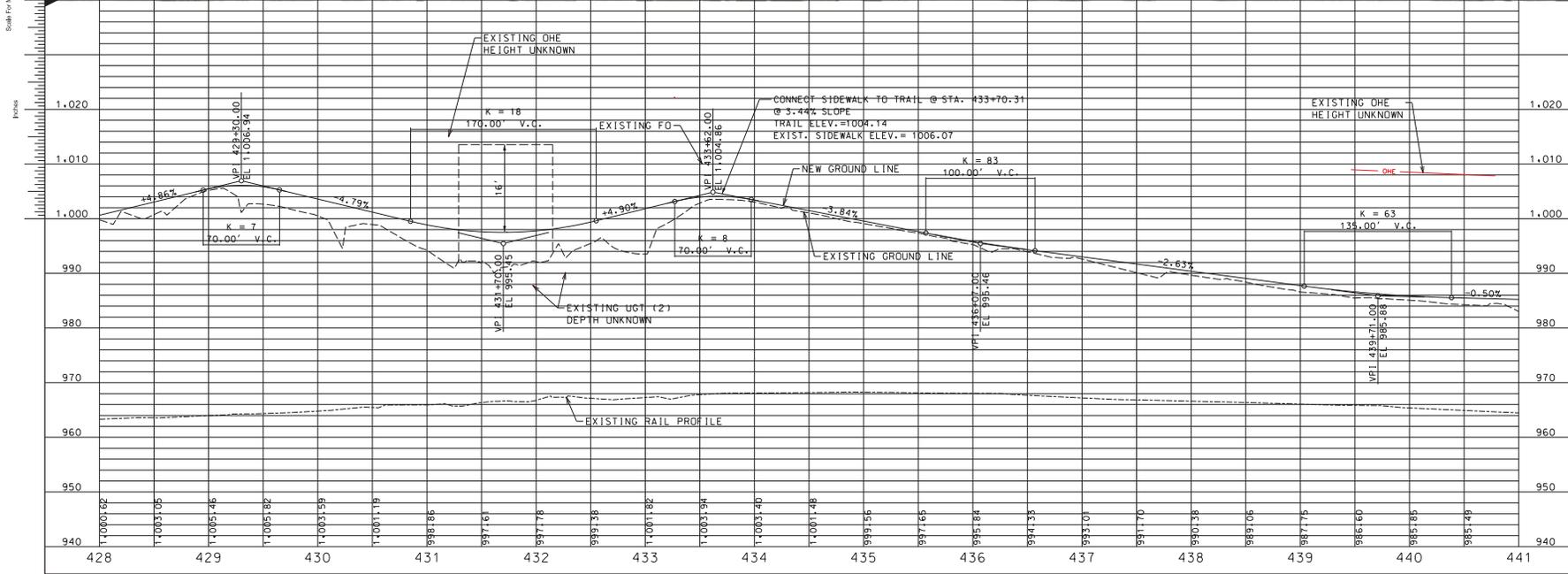
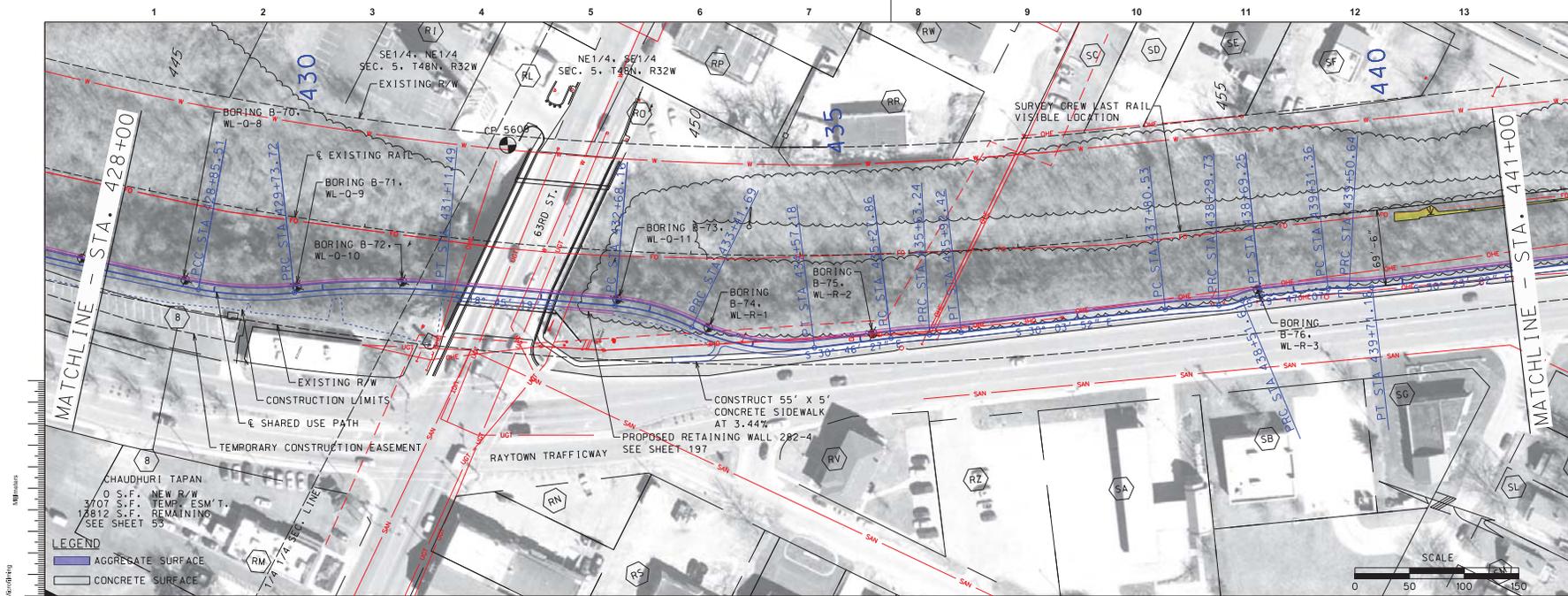
JACKSON COUNTY, MISSOURI
 ROCK ISLAND RAIL CORRIDOR
 SHARED USE PATH PROJECT
 AT GRADE CROSSING DETAILS
 WOODSON RD.

project	contract
STP 3453(402)	

drawing	rev.

sheet 85 of 337 sheets
 file 95731-INT20-005.dgn

Exhibit A: 63rd Street Shared Use Path Underpass



no.	date	by	ckd	description

TranSystems
 2400 PERSHING ROAD SUITE 400
 KANSAS CITY, MISSOURI 64108
 816-309-8600
 MO STATE CERTIFICATE OF AUTHORITY #273 ENGINEERING

BURNS & MCDONNELL
 9400 WARD PARKWAY
 KANSAS CITY, MISSOURI 64114
 816-333-9400
 MO STATE CERTIFICATE OF AUTHORITY #000165 ENGINEERING

date	designed	checked	detailed
6/15/2018	KMB	JWZ	TAR



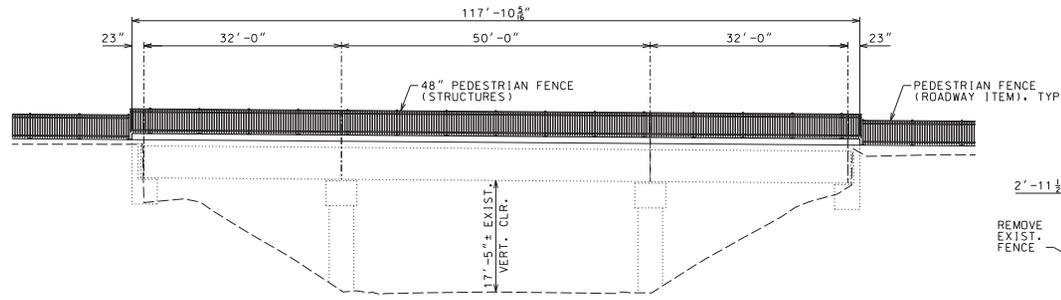
JACKSON COUNTY, MISSOURI
 ROCK ISLAND RAIL CORRIDOR
 SHARED USE PATH PROJECT
 STA. 428+00 TO STA. 441+00

project	contract
STP 3453(402)	

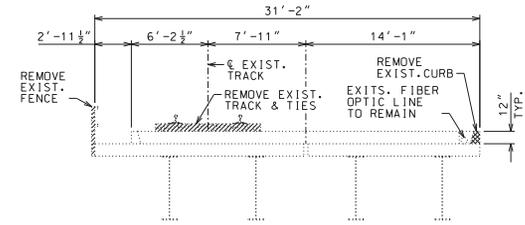
drawing	rev.

sheet 25 of 337 sheets
 file 95731-PP20-018.dgn

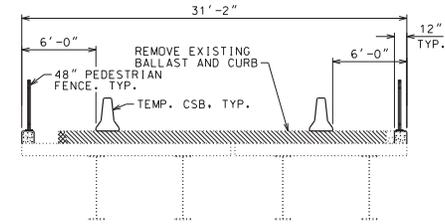
Exhibit A: 67th Street Shared Use Path Overpass



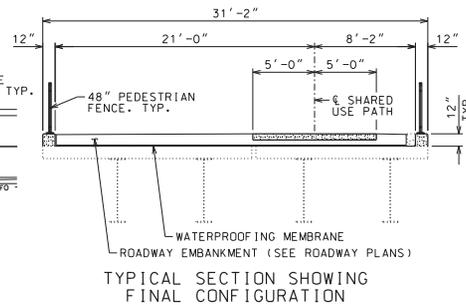
ELEVATION



TYPICAL SECTION SHOWING REMOVAL



TYPICAL SECTION INTERIM IMPROVEMENTS



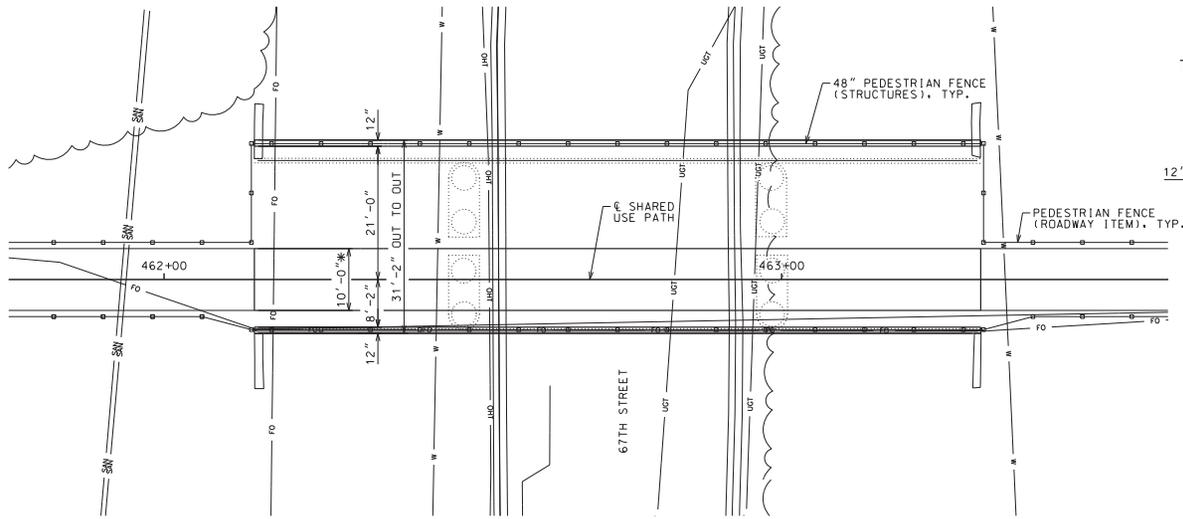
TYPICAL SECTION SHOWING FINAL CONFIGURATION

ESTIMATED QUANTITIES STA. 462+14.63 TO 463+32.24		
ITEM	QUANTITY	
WATERPROOFING MEMBRANE	SO. YD.	408
PEDESTRIAN FENCE (STRUCTURES)	LIN. FT.	236
CLASS B-1 CONCRETE (SUPERSTRUCTURE)	CU. YD.	8.7

NOTE:
 REINFORCING STEEL AND DRILLING AND GROUTING SHALL BE INCLUDED IN PRICE FOR CLASS B-1 CONCRETE (SUPERSTRUCTURE).

- CONSTRUCTION SEQUENCE:
 1. REMOVE EXISTING TRACK, TIES & CURB.
 2. PLACE TEMPORARY CSB.
 3. CONSTRUCT 12"x12" CURBS & PEDESTRIAN FENCE.
 4. MOVE TEMPORARY CSB ADJACENT TO NEW CURBS.
 5. REMOVE EXISTING BALLAST AND CURB.
 6. REMOVE TEMP. CSB.
 7. PLACE NEW FILL AND CONSTRUCT PATH.

■ LIMITS OF REMOVAL



PLAN

NOTES:
 EXISTING FIBER OPTIC LINE SHALL REMAIN IN PLACE. EXTREME CARE SHALL BE TAKEN TO NOT DAMAGE THE LINE DURING REMOVAL AND CONSTRUCTION OPERATIONS. PORTIONS OF THE CONCRETE ENCASUREMENT MAY NEED TO BE REMOVED TO CONSTRUCT CONCRETE CURB.
 FOR WATERPROOFING MEMBRANE REQUIREMENTS, SEE PROJECT SPECIAL PROVISIONS.
 FOR CURB & PEDESTRIAN FENCE (STRUCTURES) DETAILS, SEE SHEET 170.
 FOR PEDESTRIAN FENCE (ROADWAY ITEM) DETAIL, SEE SHEET 75.



no.	date	by	ckd	description
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TranSystems
 2400 PERSHING ROAD SUITE 400
 KANSAS CITY, MISSOURI 64108
 816-309-8600
 MO STATE CERTIFICATE OF AUTHORITY #273 ENGINEERING

BURNS & MCDONNELL
 9400 WARD PARKWAY
 KANSAS CITY, MISSOURI 64114
 816-333-9400
 MO STATE CERTIFICATE OF AUTHORITY #000165 ENGINEERING

date	6/15/2018	detailed	PMY
designed	REP	checked	REP



JACKSON COUNTY, MISSOURI
 ROCK ISLAND RAIL CORRIDOR
 SHARED USE PATH PROJECT
 67TH STREET BRIDGE
 GENERAL PLAN AND ELEVATION

project	STP 3453(402)	contract	
drawing		rev.	

sheet 169 of 337 sheets
 file 95731-BR09-GP01

CITY OF RAYTOWN
Request for Board Action

Date: July 13, 2018
To: Mayor and Board of Aldermen
From: Teresa Henry, City Clerk

Amended Resolution No.: R-3106-18

Department Head Approval: _____

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

City Administrator Approval: _____



Analysis: This item was first brought to the Board of Aldermen as a discussion item by Alderman Steve Meyers. At that time, the item was referred to the Municipal Committee to study the issue and bring back a recommendation to the Board of Aldermen for consideration.

The Municipal Committee recommended the following:

Alderman Ward, seconded by Alderman Black made a motion to amend Ordinance 2996-86, Section 2-495 by substituting the word “address” with the phrase “city of residence”. The motion was approved by a vote of 4-0-1-0.

This above amendment would also require Sections 5 and 6 of Resolution 1422-04 be amended as “address” is used in both Sections.

Additionally, the Municipal Committee recommended:

Alderman Black, seconded by Alderman Moore, made a motion to recommend amending Resolution 1422-04, Section 7, to allot a 3-minute time limit for each Public Comments speaker with no extra time allotted for group representatives. The motion was approved by a vote of 4-0-0-1.

This resolution has been amended with the suggested changes discussed at the June 19, 2018 Board of Aldermen meeting as presented by Alderman Steve Meyers.

Attachments: Municipal Committee meeting draft minutes and information supplied in the Municipal Committee meeting packet.

A RESOLUTION AMENDING RESOLUTION R-1422-04 REGARDING ESTABLISHING RULES OF PROCEDURE FOR PUBLIC COMMENT BEFORE THE BOARD OF ALDERMEN

WHEREAS, the Board of Aldermen of the City of Raytown, in Section 2-495 of the Code of Ordinances, has recognized that in order to enhance the concept of effective and democratic government, it is essential that a legislative body exercise the power to preserve order and decorum during legislative meetings so that the true deliberate process will not be disturbed; and

WHEREAS, the Board of Aldermen desires to adopt rules of procedure governing public comment before the Board of Aldermen.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF RAYTOWN, MISSOURI, as follows:

Section 1. *Applicability.* The provisions of this resolution shall apply to general public comment before the Board of Aldermen and to public comment in public hearings before the Board of Aldermen, except public hearings required by the provisions of Section 89.050 of the Missouri Statutes and/or the provisions of the Zoning Regulations of the City of Raytown.

Section 2. *Role of the Presiding Officer.* The presiding officer of the Board of Aldermen shall chair the public meetings to hear public comments in an orderly and efficient manner and shall use a gavel to maintain order if necessary. The presiding officer will call for public comment when it appears in the order of business on an agenda.

Section 3. *Public Comment in the Order of Business.* An opportunity for public comment will appear on agendas for regularly scheduled meetings and may appear on the agenda for a work session or special meeting at the discretion of the presiding officer. After an ordinance has had its second reading, and prior to the vote by the Board of Aldermen, either the Mayor or an Alderman may call one person from the audience to comment on the ordinance while the item is being considered. A person who is called from the audience to comment under this Section may only provide facts that he or she knows first-hand. Second-hand information will not be permitted. The time limits specified in this resolution shall apply.

Section 4. *Who may appear.* ~~Any~~ A person may give public comment, either individually or as a representative of an organization, at the time when "Public Comment" appears in the order of business on an agenda **when adhering to speaker criteria guidelines:**

1. Raytown Resident
2. Raytown Business Owner
3. Representative for a not-for-profit service club with an origin in Raytown
4. Speaking on Special Events being held in the City of Raytown or the Raytown C-2 School District

Section 5. *Procedure for Public Comments.* Persons wishing to speak in "Public Comment" are asked to sign in with their name and address prior to the meeting. Signing in is not a prerequisite to speaking. The presiding officer shall first call those persons who have signed in to speak, in the order they signed in **meeting speaker criteria guidelines.** Any other person wishing to speak may **follow at the discretion of the Presiding Officer.**

Section 6. *Speaker Guidelines.* At the time for public comment, the presiding officer shall ask persons wishing to speak to step to the podium. Any person who speaks is required to give his or her name and **city of residence address**, and if appearing on behalf of a group or organization, the name of the group or organization. Speaking from the audience is not

AMENDED RESOLUTION NO.: R-3106-18

permitted. A person must be at the podium and recognized by the presiding officer prior to speaking. Only one person shall speak at a time. Comments should be directed to the Mayor and Board of Aldermen as a body and not to any individual person.

All public comments must be addressed and read only by in-person attendees meeting the qualifying criteria speaking guidelines. At no time will e-mailed, mailed or hand- distributed comments be read by any Alderman, Mayor or City Staff Member during public comments.

Section 7. *Time Limitations for Public Comment.* Comments by ~~all persons~~ **wishing to address the Board of Aldermen and Mayor shall be** ~~are~~ limited to five (5) minutes ~~for individuals and ten (10) minutes to persons representing a group of three or more individuals.~~ The presiding officer may permit the comments to continue after the time limits but, should also give guidance to the speaker to wrap up their comments. A question and answer period is not included in the speaker's time limit. An individual shall have one opportunity per meeting to make their comments; repeated trips to the podium are not permitted. If public comments continue for more than thirty (30) minutes, remaining public comments may be carried over to a later time in the meeting at the discretion of the presiding officer.

Section 8. *Subject of Comments.* Comments shall be limited to city business, i.e. issues within the Board of Aldermen's control. Comments shall be limited to issues appearing before the Board of Aldermen on that agenda or issues of general interest in the community. No person shall use public comment as an opportunity to speak regarding matters currently under the jurisdiction of the municipal court. No person shall use public comment as an opportunity to advertise any personal business, phone number, website, or email address, unless such information is specifically requested by a member of the Board of Aldermen or the Mayor. No person shall use public comment as an opportunity to make a personal attack against an elected official or any other person. Persons who have a question or complaint about City services should address their questions or complaints first by talking privately with the appropriate City Department, second by talking privately with the City Administrator and then by addressing the Board of Aldermen only if Staff has not resolved the question or complaint.

Section 9. *Conduct of the Board of Aldermen.* Members of the Board of Aldermen shall not interrupt a person speaking in public comment. Members of the Board of Aldermen may, when the speaker is finished and upon being recognized by the presiding officer, ask for clarification or respond to a speaker's comments. Members of the Board of Aldermen shall allow a speaker to finish before conducting any question and answer period.

Section 10. *Enforcement.* The presiding officer is responsible for enforcing the provisions of this resolution. Persons who disrupt the public meeting may be removed.

Section 11. That all resolutions or parts of resolutions in conflict with this resolution are hereby repealed.

Section 12. That this resolution shall be in full force and effect from and after the date of its passage and approval.

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

THAT all resolutions or parts of resolutions in conflict with this resolution are hereby repealed; and

AMENDED RESOLUTION NO.: R-3106-18

FURTHER THAT this resolution shall be in full force and effect from and after the date of its passage and approval.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 17th day of July, 2018.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Joe Willerth, City Attorney

BOA MTG 5/1/2018

Teresa:

Could you please add to a future meeting agenda?

This will be to re-visit the discussion and give staff possible direction regarding revisions to the Public Comments Resolution # 1422-04.

ANTICIPATED AREAS OF DISCUSSION:

- Allotted time limits of speakers/groups.
- Prioritization and qualifying guidelines.
- Format changes including separate time allotments over course of meeting.

Also, if you could please include all related previous furnished material relating to other communities' practices regarding their public comment procedures, that would be greatly appreciated.

Regards,

Steve Meyers,

Alderman Ward 4

Teresa Henry

From: Alderman Steve Meyers
Sent: Friday, March 2, 2018 10:35 AM
To: GoverningBody; Teresa Henry; Tom Cole
Subject: Public Comments Info

Teresa,

If you could please include on the 3/6 BOA Agenda a discussion item regarding possible Board input and future procedure changes regarding the present guidelines and conditions regarding public comments I would appreciate it.

Also if you could include the previous procedures of other researched communities you compiled in our packet once again that would be appreciated.

Thanks for your ongoing efforts and have a pleasant weekend!

Steve Meyers,
Alderman Ward 4

Public Comments Survey

Municipality	Address Required	Time Limit	Procedure	Additional Comments	Attachment	Time Limit
Clinton, Missouri Kelly Harrelson 660-885-6121 kharrelson@cityofclintonmo.com	Yes - Name and Address	3 minutes	A request to speak card is completed and turned into the City Clerk before the meeting and the Clerk calls the names of the speaker and they come to the podium.	Speaker Card asks for speaker's name and address. Not sure what they'd do if someone said "No" to sharing address, b/c that's never happened. Sometime people do not fill in address, and it's okay because they only use it for following up when necessary.	Speaker Card	
Camdenton, Missouri Renee Kingston 573-346-3600 reneek@camdentoncity.com	Yes - Names and Address	5 minutes	Fill out speaker card before meeting, and receive card with public comment rules.	Speakers are required to give their name and address on the microphone. Mayor does encourage them to pick a spokesperson from amongst themselves if there are several there for the same subject.	Speaker Card and Rules	
Grandview, Missouri Becky Schimmel 816-316-4811 bschimmel@grandview.org	Yes - Name and Address	5 minutes	Speakers must state their name and address and give their comment. They then sign their name, address, and phone number on the comments sheet after speaking.	They do require the name and address be stated on the microphone. No one has been reluctant or refused to state this information in her 10 years with the City.		
Neosho, Missouri Rachel Holcomb (Rachel on maternity leave 1/31/2018, Georgia filling in) 417-451-8050 rholcomb@neoshomo.org	Yes - Name and Address	5 Minutes	Sign in sheet before meeting with name and address	Mayor reads name and address and invites speaker to microphone. Sometimes they repeat the info, sometimes they don't, but Mayor has stated it on the record either way.		
Florissant, Missouri Karen Goodwin 314-839-7630 kgoodwin@florissantmo.com	??	3 minutes	Speaker Card to City Clerk	Not a question and answer period	Speaker Card	
Kirkwood, Missouri Betty Montano 314-822-5802 montanbk@kirkwoodmo.org	Yes - Name and Address	No real time limit, except during controversial meetings with lots of speakers	Speaker Card, with name and address filled out prior to start of meeting. They are called up but no address is read out loud and they are not required to state it (it will be included in the minutes).	Name and Address are listed in the minutes for all meetings.	Speaker Card	

Public Comments Survey

Municipality Address Required Time Limit Procedure Additional Comments Attachment Time Limit

Verona, Missouri
 Julie Ruscha
 417-498-6725
 verona@suddenlinkmail.com

Any person wishing to be added to the agenda to address the City Council must first request this in writing (Request to Speak to City Council Form). This form is submitted to the Mayor or the City Clerk by Wednesday at 5:00 pm preceding the Tuesday Council Meeting.

Sign up for public comments on Wed. before next meeting. Speakers provide name and address on this form and are added to the meeting's agenda.

Eldon, Missouri
 Fran Suttmoller
 573-392-2291 X 229
 frans@eldonmo.org

Yes - Name and Address

5-10 Minutes, extra time is allowed at Mayor's discretion

Fill out Request to Address the Council Form, includes name, address, and agenda item they are speaking on.

Name and address are put into the meeting minutes. They don't have to state it over the microphone, but they must provide it on paper to be added to the minutes.

Blue Springs, Missouri
 Sheryl Morgan
 816-655-0494
 smorgan@bluespringsgov.com

Yes - name and address

no time limit

none, Mayor runs tight meeting and keeps most to 5 minutes.

Fill out appearance form before or during meeting and turn it in to Clerk.

Form has lines for name, address, phone. Some have questioned why but have been satisfied with response that City wants the information in case of follow up, or forming task force regarding their topic.

University City, Missouri
 LaRette Resse
 314-505-8531
 lreese@ucitymo.org

Not absolutely required

5 minutes for both individual or group

Submit completed speaker card with name, address, contact information and topic to be discussed.

Speaker Card

Olivette, Missouri
 Myra Bennett
 314-983-5280
 mbennett@olivettermo.com

Yes - Name and Address

3 Minutes

2 sections for public comments. First section at beginning of meeting is for comments on agenda items. Second section is at end of meeting and is for other comments.

Speaker Card and Rules

Belton, Missouri
 Patti Ledford
 816-331-4331
 pledford@belton.org

Yes - Name and Address

5 Minutes

Must sign up and be added to agenda by Thursday prior to next meeting. Preference given to speakers on agenda.

You can show up without having signed up, and may ask to speak to the Board, but the Mayor will decide if speaker is allowed to give comment.

Public Comments Survey

Municipality Address Required Time Limit Procedure Additional Comments Attachment Time Limit

2 public comment sections:
Section 1, at start of meeting and requires sign up on the schedule by 12pm on Friday before the meeting.

Section 2, at the end of the meeting, and requires no sign up. Board listens and does not reply to Section 2 speakers. Speakers in both sections must give their name and home address over the microphone for the record.

2 sections for comments. One at start of meeting, and one at end of meeting.

Raymore, Missouri
Jeanie Woerner
Jlwoerner@raymore.com
816-892-3011

Yes - Name and Address 3 Minutes

Gladstone, Missouri
Ruth Bocchino
816-423-4096
ruthb@gladstone.mo.us

No sign in. Mayor asks for speakers and invites them to the podium to share their comments.

Public comments section is the first item on the regular agenda. No Form

Yes - Name and Address no time limit

Platte City, Missouri
Amy Edwards
816-858-3716
aedwards@plattcity.org

Parkville, Missouri
Melissa McChesney
816-741-7676
mmchesney@parkvillemo.org

Yes - Name and Address 3 Minutes Sign in sheet before meeting.

10 minutes is allotted for the entire public comments section. The Mayor asks how many speakers have signed up and divides the time amongst and some speakers choose not to speak.

Sign up before start of meeting. Asked to provide name and home address, but not required to say.

Lee's Summit, Missouri
Trisha Fowler Arcuri/Denise Chisum
969-1005
Trisha.FowlerArcuri@cityoflls.net

10 minutes for entire public comments section.

No - asked for, but not required

Odessa, Missouri
Peggy Eoff
816-230-5577
peoff@cityofodessamo.com

Speakers can come to Clerk to be added to agenda, or can speak during public comments portion of meeting without signing up prior to the meeting.

Yes - Name and Address No

Public Comments Survey

Municipality

Address Required

Time Limit

Attachment

Time Limit

Grain Valley, Missouri
Theresa Osenbaugh
816-847-6211
tosenbaugh@cityofgrainvalley.org

Yes - Name and Address

2 Minutes

Procedure
No registration prior to meeting. Speakers may approach the podium during the Public Comments section of the meeting.

Additional Comments
If a speaker forgets to provide name or address before speaking, they are asked to state that information on the record after speaking.

Oak Grove, Missouri
Cathy Smith
816-690-3773 x 1004
csmith@cityofoakgrove.com

Yes - Name and Address

No

Procedure
Speakers must submit letter requesting to be added to the agenda by the Wednesday prior to the meeting.

Additional Comments
Letter must include information on the topic they want to address. If the topic can be handled outside of the meeting, the City Administrator and Mayor can choose not to include them on the agenda and instead work with them directly.

Springfield, Missouri
Anita Cotter
417-864-1651
acotter@springfieldmo.gov

Kansas City, Missouri
Marilyn Sanders
816-513-6401
Marilyn.Sanders@kcmo.org

Yes - Name and Address

Procedure
Varies by committee/council meeting and number of people signed up.

Additional Comments
Each committee and Board has their own protocol. Some have registration cards, others have sign in sheets, but all require name and address on the record

Riverside, Missouri
Robin Kincaid
816-372-9008
rkincaid@riversidemo.com

Yes - but only have to report it to the clerk

5 Minutes

Procedure
No formal system. Mayor asks if anyone would like to comment during that portion of the agenda, and people come up to speak.

Smithville, Missouri
Linda Drummond
816-532-3897
ldrummond@smithvillemo.org

Yes - Name and Address

3 Minutes

Additional Comments
sign up cards are filled out and turned in prior to the meeting. Speakers always give name and address on the record.

RESOLUTION NO. 1422-04

1 A RESOLUTION ESTABLISHING RULES OF PROCEDURE FOR PUBLIC
2 COMMENT BEFORE THE BOARD OF ALDERMEN.
3

4 WHEREAS, the Board of Aldermen of the City of Raytown, in Section 2-39 of the Code
5 of Ordinances, has recognized that in order to enhance the concept of effective and democratic
6 government, it is essential that a legislative body exercise the power to preserve order and
7 decorum during legislative meetings so that the true deliberate process will not be disturbed; and
8

9 WHEREAS, the Board of Aldermen desires to adopt rules of procedure governing public
10 comment before the Board of Aldermen.
11

12 Now therefore, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF
13 RAYTOWN, MISSOURI, as follows:

14 Section 1. *Applicability.* The provisions of this resolution shall apply to general public
15 comment before the Board of Aldermen and to public comment in public hearings before the
16 Board of Aldermen, except public hearings required by the provisions of Section 89.050 of the
17 Missouri Statutes and/or the provisions of the Zoning Regulations of the City of Raytown.

18 Section 2. *Role of the Presiding Officer.* The presiding officer of the Board of Aldermen
19 shall chair the public meetings to hear public comments in an orderly and efficient manner and
20 shall use a gavel to maintain order if necessary. The presiding officer will call for public
21 comment when it appears in the order of business on an agenda.

22 Section 3. *Public Comment in the Order of Business.* An opportunity for public
23 comment will appear on agendas for regularly scheduled meetings and may appear on the agenda
24 for a work session or special meeting at the discretion of the presiding officer. After an ordinance
25 has had its second reading, and prior to the vote by the Board of Aldermen, either the Mayor or
26 an Alderman may call one person from the audience to comment on the ordinance while the item
27 is being considered. A person who is called from the audience to comment under this Section
28 may only provide facts that he or she knows first-hand. Second-hand information will not be
29 permitted. The time limits specified in this resolution shall apply.

30 Section 4. *Who may appear.* Any person may give public comment, either individually
31 or as a representative of an organization, at the time when "Public Comment" appears in the order
32 of business on an agenda.

33 Section 5. *Procedure for Public Comments.* Persons wishing to speak in "Public
34 Comment" are asked to sign in with their name and address prior to the meeting. Signing in is
35 not a prerequisite to speaking. The presiding officer shall first call those persons who have
36 signed in to speak, in the order they signed in. Any other person wishing to speak may follow.

RESOLUTION NO. 1422-04

1 Section 6. At the time for public comment, the presiding officer shall ask persons
2 wishing to speak to step to the podium. Any person who speaks is required to give his or her
3 name, address, and if appearing on behalf of a group or organization, the name of the group or
4 organization. Speaking from the audience is not permitted. A person must be at the podium and
5 recognized by the presiding officer prior to speaking. Only one person shall speak at a time.
6 Comments should be directed to the Mayor and Board of Aldermen as a body and not to any
7 individual person.

8 Section 7. *Time Limitations for Public Comment.* Comments by persons are limited to
9 five (5) minutes for individuals and ten (10) minutes to persons representing a group of three or
10 more individuals. The presiding officer may permit the comments to continue after the time
11 limits, but should also give guidance to the speaker to wrap up their comments. A question and
12 answer period is not included in the speaker's time limit. An individual shall have one
13 opportunity per meeting to make their comments; repeated trips to the podium are not permitted.
14 If public comments continue for more than thirty (30) minutes, remaining public comments may
15 be carried over to a later time in the meeting at the discretion of the presiding officer.

16 Section 8. *Subject of Comments.* Comments shall be limited to city business, i.e. issues
17 within the Board of Aldermen's control. Comments shall be limited to issues appearing before
18 the Board of Aldermen on that agenda or issues of general interest in the community. No person
19 shall use public comment as an opportunity to speak regarding matters currently under the
20 jurisdiction of the municipal court. No person shall use public comment as an opportunity to
21 advertise any personal business, phone number, website, or email address, unless such
22 information is specifically requested by a member of the Board of Aldermen or the Mayor. No
23 person shall use public comment as an opportunity to make a personal attack against an elected
24 official or any other person. Persons who have a question or complaint about City services
25 should address their questions or complaints first by talking privately with the appropriate City
26 Department, second by talking privately with the City Administrator and then by addressing the
27 Board of Aldermen only if Staff has not resolved the question or complaint.

28 Section 9. *Conduct of the Board of Aldermen.* Members of the Board of Aldermen
29 shall not interrupt a person speaking in public comment. Members of the Board of Aldermen
30 may, when the speaker is finished and upon being recognized by the presiding officer, ask for
31 clarification or respond to a speaker's comments. Members of the Board of Aldermen shall allow
32 a speaker to finish before conducting any question and answer period.

33 Section 10. *Enforcement.* The presiding officer is responsible for enforcing the
34 provisions of this resolution. Persons who disrupt the public meeting may be removed.

35 Section 11. That all resolutions or parts of resolutions in conflict with this resolution are
36 hereby repealed.

RESOLUTION NO. 1422-04

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Section 12. That this resolution shall be in full force and effect from and after the date of its passage and approval.

BE IT REMEMBERED that the above was read, and upon final vote taken the 15 day of June, 2004 was approved by the Board of Aldermen of the City of Raytown, Jackson County, Missouri upon the following vote:

Alderman	Aye	Nay	Absent/Abstain
Brown			
Walters			
Aziere			
Wiley			
Kinman			
Melson			
Schlapia			
Hartwell			
Knabe			
Fleming			
Tie Vote: Mayor Frank			

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Teresa M. Newton
Teresa Newton, City Clerk

APPROVED BY THE MAYOR the _____ day of _____, 2004.
Sue Frank
Sue Frank, Mayor

ATTEST:
Teresa M. Newton
Teresa Newton, City Clerk

Approved as to Form:
Joanne L. Graham
Joanne L. Graham, City Attorney

Sponsor(s): Special Committee of the Board

**DRAFT
MINUTES
Municipal Committee
May 15, 2018
6:00 p.m.
City Hall Council Chambers**

Alderman Bill Van Buskirk, committee chair, opened the meeting.

Roll was called by Teresa Henry, City Clerk, and the attendance was as follows:

Present: Alderman Karen Black, Alderman Mark Moore, Alderman Bill Van Buskirk, Alderman Derek Ward, Alderman Jim Aziere (arrived during Discussion Item 1).

DISCUSSION ITEMS

1) Public Comments Procedures

Teresa Henry, City Clerk

Teresa Henry, City Clerk, and Damon Hodges, Interim Co-City Administrator, remained available for any discussion.

Public comments procedures were discussed.

The function of the Municipal Committee was clarified.

Alderman Ward, seconded by Alderman Black, made a motion to recommend amending Ordinance 2996-86, Section 2-495, by substituting the word "address" with the phrase "city of residence". The motion was approved by a vote of 4-0-1-0.

Ayes: Aldermen Ward, Black, Moore, Van Buskirk

Nays: None

Absent: Alderman Aziere

Abstain: None

Discussion continued, focusing on the time limit for speakers.

Alderman Aziere arrived.

Alderman Black, seconded by Alderman Moore, made a motion to recommend amending Resolution 1422-04, Section 7, to allot a 3-minute time limit for each Public Comments speaker with no extra time allotted for group representatives. The motion was approved by a vote of 4-0-0-1.

Ayes: Aldermen Black, Moore, Van Buskirk, Ward

Nays: None

Absent: None

Abstain: Alderman Aziere

2) Fireworks Ordinance Amendment

Damon Hodges, Interim City Administrator

Chief Matt Mace, of the Raytown Fire Protection District, was present for discussion.

The current fireworks ordinance, and Alderman Ward's proposed changes, were discussed.

Alderman Van Buskirk, seconded by Alderman Black, made a motion to recommend Alderman Ward's proposed ordinance changes to the current City Ordinance to the Board of Aldermen. The motion was approved by a vote of 5-0.

Ayes: Aldermen Aziere, Black, Moore, Van Buskirk, Ward

Nays: None

3) Liquor License

Missy Wilson, Interim City Administrator

This item was not discussed and was continued to the next Municipal Committee meeting.

Adjournment

Alderman Van Buskirk made a motion to adjourn. The motion was approved by a majority of those present.

Next Meeting Date and Time – June 19, 2018, 6:00 p.m.

CITY OF RAYTOWN
Request for Board Action

Date: July 12, 2018
To: Mayor and Board of Aldermen
From: Chief of Police James Lynch

Resolution No.: R-3108-18

Department Head Approval: _____

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

City Administrator Approval: _____



Action Requested: Authorize spending in excess of \$15,000.00 with one vendor (Digital Ally) but not to exceed fiscal year 2017-2018 budgeted amounts.

Recommendation: Approve the Resolution which was approved by Special Sales Tax Oversight Committee on May 8, 2018.

Analysis: The Police Department maintains an operational audio/video recording unit in each marked police unit. These recordings are used to record, collect, retain and accurately report details of official police activities. In-car audiovisual recording systems record officer-citizen contacts, arrests and critical incidents. Audio and video recordings enhance this department's ability to review probable cause for arrest, officer and suspect interaction and evidence for investigative and prosecutorial purposes. In-car audiovisual recording systems may also be useful in documenting crime and accident scenes or other events that include the confiscation and documentation of evidence or contraband. In-car audiovisual recording systems have the potential to reinforce community relations, lower the number of citizen complaints, defend officers against false accusations, increase agency accountability, and improve officer training and evaluation.

Our current camera system is outdated and all the cameras are over four (4) years old. We are requesting to purchase seven (7) DVM 800HD Camera Systems with seven (7) additional DVM-928 MICS and one (1) wireless access point. This will allow the Police Department to upgrade seven (7) marked police units with the new camera system. The wireless access point will allow automatic upload while the vehicle is parked in our police parking lot.

Alternatives: Not upgrade the camera system and risk equipment 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:	\$31,415.00
Account Number(s):	205.32.00.100.57000
Department:	Police
Fund:	Capital

Additional Reports Attached: Sole source letter and quote

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS FOR AUDIO-VISUAL EQUIPMENT AND SUPPLIES FROM DIGITAL ALLY, INC., IN AN AMOUNT NOT TO EXCEED \$31,415.00 FOR FISCAL YEAR 2017-2018

WHEREAS, the City of Raytown equips patrol vehicles with audio-visual equipment to record interaction of officers with the public in those vehicles; and

WHEREAS, Digital Ally, Inc. is the sole local provider of such audio-visual equipment and supplies found to meet all of the specifications; and

WHEREAS, the City of Raytown in the adoption of its purchasing policy has required Board of Aldermen approval for purchases in which the cumulative value with a single vendor exceeds \$15,000.00 during the fiscal year; and

WHEREAS, the City of Raytown in the adoption of its purchasing policy has further approved the practice of purchasing goods and services from sole source vendors without competitive bid; and

WHEREAS, funds for such purpose are budgeted from the Capital Improvement Sales Tax and such expenditure has been reviewed and on May 8, 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 expenditure of funds for the purchase of audio-visual equipment and supplies from Digital Ally, Inc., as a sole source vendor, in an amount not to exceed \$31,415.00 for fiscal year 2017-2018;

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

THAT the expenditure of funds for the purchase of audio-visual equipment and supplies from Digital Ally, Inc., as a sole source vendor, in an amount not to exceed \$31,415.00 for fiscal year 2017-2018, is hereby authorized and approved; and

FURTHER THAT the City Administrator is authorized to execute all agreements or documents necessary to approve the purchase of goods and services contemplated herein 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 17th day of July, 2018.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa Henry, City Clerk

Joe Willerth, City Attorney



Quote	QUO-20032-M4Y6R3
Date	6/20/2018
Page	1

9705 Loiret Blvd.
 Lenexa, KS 66219
 1-800-440-4947 www.digitalallyinc.com

Customer:

Raytown Police Department Captain Rogers 10000 E 59th St Raytown, MO 64133

Customer ID	Salesperson	Shipping Method	Payment Terms	Created By	Quote Valid
RAYMO2	TH	FEDERAL EXPRESS	Net 30	Derek Butler	90 Days

Ordered	Item Number	Description	Retail Price	Item Discount	Discount	Ext. Price
6	001-00114-00	DVM-800 HD Complete Kit, 128GB	\$4795.00	\$0.00	\$0.00	\$28,770.00
1	011-00009-00	UAP-Outdoor+ U.S.	\$295.00	\$0.00		\$295.00
6		DVM-500+ Trade in Credit	(\$500.00)	\$0.00		(\$3,000.00)
7		Additional DWM-928 Microphone	\$265.00	\$0.00		\$1,855.00
1		Existing DVM-800 HD Test Unit	\$4795.00	\$1300.00	\$1,300.00	\$3,495.00

Notes:

6-DVM-800 HD Complete Kits with 5 year advance exchange warranties
 1- DVM-800 HD Complete Kit - Beta Test Unit - Cost Approved per Greg Dyer
 6- DVM-500+ Trade in Credits
 7- Additional DWM-928 Complete Kits
 1- Wireless Access Point
 Revised Terms of Sale approved per CFO Tom Heckman
 06/19/2018

Total Discount	\$1,300.00
Subtotal	\$31,415.00
Misc	
Tax	\$0.00
Freight	
Total	\$31,415.00

Thank you for your interest in Digital Ally products. If you would like to place an order, please contact the Digital Ally Sales Team at 1-800-440-4947.

TERMS OF SALE

Your purchase of goods from Digital Ally, Inc., a Nevada corporation ("Digital Ally") will be governed by the following terms of sale ("Terms"). You will be referred to throughout these Terms as "**you**".

1. Exclusion of Other Terms; Entire Agreement. Additional or different terms or conditions proposed by you (including any additional or different terms provided in a purchase order) will be void and of no effect unless specifically accepted in writing by Digital Ally. Digital Ally's sales invoice, the limited warranty accompanying the Goods, these Terms, and any special conditions agreed to in writing and signed by you and Digital Ally are incorporated and collectively referred to herein as the "Order", which supersedes and cancels all prior communications between us, whether verbal or written, and constitutes the entire agreement between us unless modified in writing and signed by each of us. In the event of a conflict between these Terms and the terms of any special conditions agreed to in writing and signed by you and Digital ("Additional Agreement(s)"), the terms of those Additional Agreements shall take precedence over these Terms but only with respect to the product or specific purchase to which such Additional Agreement applies, except as otherwise provided in such Additional Agreement. If your purchase includes a license or licenses to permit you to use Digital Ally software, the terms of the software license(s) provided to you by Digital Ally shall apply to such software.

2. Payment. Payment terms are cash on delivery. Any invoice that you fail to pay when due will bear interest at the rate of 1-1/2% per month or the highest rate then permitted by law, whichever is less.

3. Unpaid Charges. You will be responsible for all costs Digital Ally incurs in connection with the collection of unpaid amounts, including court costs, reasonable attorneys' fees, collection agency fees and any other associated costs.

4. Taxes. In addition to the purchase price, you must pay any sales, excise or similar taxes applicable to the transaction, unless you provide Digital Ally with a valid tax exemption certificate. You must pay use taxes, if applicable to the transaction, directly to the appropriate taxing authority.

5. Shipment. Digital Ally will use commercially reasonable efforts to comply with your shipping instructions. You must prepay all transportation and insurance charges prior to shipment. Unless otherwise stated by Digital Ally, all shipments will be F.O.B. (free on board) Digital Ally's facility in Lenexa, Kansas.

6. Force Majeure. DIGITAL ALLY WILL NOT BE LIABLE TO YOU FOR ANY LOSS, DAMAGE, DELAY, OR FAILURE OF DELIVERY RESULTING FROM CAUSES THAT ARE BEYOND DIGITAL ALLY'S REASONABLE CONTROL, INCLUDING WITHOUT LIMITATION, THOSE DELAYS ARISING FROM EQUIPMENT MANUFACTURE AND SHIPPING (EACH, A "FORCE MAJEURE"). DIGITAL ALLY WILL NOT BE LIABLE FOR ANY LOST PROFITS, LOSS OF REVENUE, OR LOSS OF USE, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY, OR SPECIAL DAMAGES FROM ANY FORCE MAJEURE DELAY WHATSOEVER.

7. Limitation of Liability. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, DIGITAL ALLY AND ITS SUBSIDIARIES AND AFFILIATES (COLLECTIVELY, "DIGITAL ALLY PARTIES") WILL NOT BE LIABLE TO YOU (WHETHER CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE) FOR ANY LOST PROFITS OR LOST REVENUE. EACH CLAUSE OF THIS PARAGRAPH IS SEPARATE FROM THE OTHERS AND FROM THE REMEDY LIMITATIONS AND EXCLUSIONS ELSEWHERE IN THIS AGREEMENT, AND EACH WILL APPLY NOTWITHSTANDING ANY FAILURE OF ESSENTIAL PURPOSE OF A REMEDY OR TERMINATION OF THIS AGREEMENT.

9. Warranty; Limitations on Remedies. Digital Ally's repair or replacement warranty on the goods provided under the Order is set out in a separate statement (the "Limited Warranty"), which sets forth the only warranty applicable to the goods sold under this Order. THAT LIMITED WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES. THERE ARE NO WARRANTIES, WHETHER EXPRESS OR IMPLIED, THAT EXTEND BEYOND DIGITAL ALLY'S LIMITED WARRANTY STATEMENT. OTHER THAN THE LIMITED WARRANTY, ALL EXPRESS AND IMPLIED WARRANTIES ARE DISCLAIMED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, NONINFRINGEMENT, FITNESS FOR A PARTICULAR PURPOSE, AND WARRANTIES IMPLIED FROM A COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE OF TRADE. DIGITAL ALLY DOES NOT WARRANT THAT THE GOODS OR ANY DELIVERABLES WILL OPERATE UNINTERRUPTED OR ERROR FREE. YOU'RE SOLE AND

EXCLUSIVE REMEDY FOR A WARRANTY CLAIM ARISING FROM OR RELATING TO THE ORDER WILL BE THE REPAIR OR REPLACEMENT OF THE GOODS. The Limited Warranty applicable to the Goods is posted on the Digital Ally website at the following website address:

<http://www.digitalallyinc.com/documents/txdirWarrantyPolicy.pdf> The Limited Warranty provides you with warranty support from our offices in Lenexa, Kansas. You agree to appoint an Administrator (in accordance with Paragraph 17 of these Terms) at the place where the Goods are located to install and test all fixes, updates, products that we repair or replace, and to perform other actions reasonably requested by Digital Ally. Failure to properly maintain the Goods may void the Limited Warranty.

9. Third Party Claim Indemnification. You will indemnify, defend, and hold harmless Digital Ally, its managers, agents, employees, successors and assigns (collectively, the "Indemnified Parties"), from and against any claims, damages, losses, costs, and expenses (including reasonable attorneys' fees and other costs of legal defense, whether direct or indirect) arising out of or relating to any third party claim concerning (i) breach of these Terms, or (ii) violation of applicable law by you. This indemnification will survive the expiration or termination of this Order.

10. Risk of Loss. Risk of loss to goods purchased will pass to you at the earlier of the time the Goods are (a) duly delivered to the carrier, or (b) duly tendered to you for delivery.

11. Acceptance; Claims for Shortage or Non-Conformity. Delivered Goods will be deemed accepted upon the earlier of your formal acceptance of the Goods or the expiration of 30 days from delivery of the Goods ("Acceptance of the Goods"). If you discover upon initial inspection of the Goods that (a) some or all of the Goods are defective or (b) that the goods delivered do not conform to your Order, you must promptly notify Digital Ally of your rejection of the goods within 30 days from the delivery date, after which Digital Ally shall have a reasonable opportunity to cure any non-conformance with the Order. Digital Ally will furnish all available information and give any other reasonable assistance requested to assist you in filing a claim for deliver damage. Claims for shortages in shipment not chargeable against the carrier will not be considered unless written notice is given to Digital Ally within 10 days from date of receipt of the Goods.

12. Compliance with Laws. You will comply with all laws and regulations applicable to you, including those dealing with the use, purchase and distribution of the Goods purchased under these Terms. You will further keep Digital Ally informed of any laws, regulations, governmental orders, or requirements, which affect the ordering, shipment, importation, sale, marketing, or distribution of the Goods within your jurisdiction and will, in all cases, refrain from engaging in any activities or conduct, which would cause Digital Ally to be in violation of the laws of any jurisdiction. You agree at all times to comply with all United States laws or regulations, as they may exist from time to time, regarding export licenses or the control or regulation of exportation or reexportation of products or technical data sold or supplied to you. Without limiting the generality of the foregoing, you specifically agree not to resell any Goods purchased under these Terms to any party, if such a sale would constitute a violation of any laws or regulations of the United States. In conformity with the FCPA, you represent and warrant that neither you, nor any of your directors or any of your members, managers, officers, employees, or agents is an official agent, or employee of any foreign government or governmental agency or political party. You agree to promptly notify Digital Ally of the occurrence of any event which would render the foregoing representation and warranty incorrect or misleading. In addition, you will at all times comply with all applicable laws of the United States concerning foreign corrupt practices or which in any manner prohibits the giving of anything of value to any official, agents or employee of any government, governmental agency, political party or any officer, employee, or agent thereof.

13. Changes to the Terms. The Terms in effect at the time you place your Order for the goods sold hereunder will apply to such Order and goods. Digital Ally reserves the right to make changes to these Terms from time to time, and any such changes will take effect immediately, except that changes with respect to your rights and obligations relating to payments, shipments, cancelled orders and/or returns,

warranty, and limitations on remedies will only apply to future orders.

14. Governing Law; Jurisdiction and Venue. This Order and all disputes arising under this Order shall be governed by and construed in accordance with the law of the State of Missouri, without regard to its choice of law rules. Any action claim arising out of or relating to this Order, the Goods, or these Terms must be brought in the District Court of Jackson County, Missouri (and its appellate courts) or in the U.S. District Court for the District of Missouri (and its appellate courts), and the parties hereby irrevocably consent to the exclusive jurisdiction of, and venue in, such courts.

15. Authority. You warrant and represent to Digital Ally that you have all authority and capacity necessary to enter into this agreement and agree to these Terms. If you are entering into this agreement on behalf of a company, a government entity, or other legal entity, you represent and warrant that you are an authorized representative of the entity with the authority to bind the entity to these Terms, and that you agree to these Terms on the entity's behalf.

16. Administrator. You agree to appoint a primary administrator ("Primary Administrator") with the technical knowledge necessary to install and perform routine maintenance on the Goods, to make firmware updates and fixes, and to perform component upgrades for and basic troubleshooting on the Goods.

17. Trade-ins. (a) Traded Equipment. If, as part of your Order, Digital Ally agrees in writing to accept a trade-in from you ("Trade-In") and offers you a discount on a new Order for an equipment trade-in ("Trade-In Program"), or if Digital Ally otherwise accepts a Trade-In from you at any other time or upgrades or replaces any products or equipment ("Trade-In Offer"), the Trade-In Program or Trade-In Offer is subject to the following additional rules. You expressly understand, accept and agree that: (i) you are solely responsible for both the removal and preservation of the data previously stored on, or gathered in connection with, the products and equipment being traded ("Traded Equipment"); (ii) you will follow all Digital Ally and carrier shipping rules in returning the Traded Equipment to Digital Ally; (iii) the trade-in transaction is final and that by your accepting the Trade-In Program or Trade-In Offer, ownership of Traded Equipment is transferred irrevocably to Digital Ally immediately, the Traded Equipment will not be returned to you under any circumstances, and you are irrevocably transferring the Traded Equipment to Digital Ally with no possibility of return; (iv) you are giving Digital Ally permission to destroy, utilize, re-sell, lease, or dispose of the Traded Equipment in Digital Ally's sole discretion; and (v) if the Traded Equipment is not returned to Digital Ally so as to be received by Digital Ally within thirty (30) days of the date of delivery of the new equipment you have received from Digital Ally as a replacement for the Traded Equipment, you will lose your discount pursuant to the Trade-In Program, and, whether pursuant to the Trade-In Program or Trade-In Offer, you will not receive any credit, refund, or value for the Traded Equipment. When returning the Traded Equipment, you must return all parts and accessories comprising of the Traded Equipment, exclusive of wiring, or you will not receive full credit for the Traded Equipment, which will be reduced pro-rata in accordance with the value that Digital Ally in its discretion assigns to the parts and accessories not returned. (b) Limitation of liability. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE THEORY OF LIABILITY (WHETHER CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE) FOR ANY LOST PROFITS OR REVENUE, LOSS OF USE, LOSS OF DATA, OR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, CONSEQUENTIAL OR EXEMPLARY DAMAGES THAT MAY BE INCURRED BY YOU ARISING FROM OR RELATING TO THE TRADE-IN PROGRAM, WHETHER OR NOT A DIGITAL ALLY PARTY OR ITS REPRESENTATIVES HAVE BEEN ADVISED OF OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF ANY SUCH LOSSES ARISING. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE DIGITAL ALLY PARTIES' TOTAL LIABILITY IN CONNECTION WITH THE TRADE-IN PROGRAM OR TRADE-IN

OFFER WILL NOT EXCEED THE AMOUNT OF TEN DOLLARS (\$10.00).

18. Advance Exchange Program. (a) Replaced Goods. If your Order includes participation in Digital Ally's Advance Exchange Program, offered in conjunction with Digital Ally's Limited Warranty, Digital Ally will send you the replacement for Goods replaced pursuant to the terms of the applicable Digital Ally Limited Warranty in advance of receiving the Goods Digital Ally has agreed in writing to replace for you ("Replaced Goods"). In such case, you expressly understand, accept and agree that: (i) you are solely responsible for both the removal and preservation of the data previously stored on, or gathered in connection with, the Replaced Goods; (ii) you will follow all Digital Ally and carrier shipping rules in returning the Replaced Goods to Digital Ally; (iii) the return of Goods is final and that by participating in the Advance Exchange Program, ownership of the Replaced Goods is transferred irrevocably to Digital Ally immediately, the Replaced Goods will not be returned to you under any circumstances, and you are irrevocably transferring the Replaced Goods to Digital Ally with no possibility of return; (iv) you are giving Digital Ally permission to destroy, utilize, re-sell, lease, or dispose of the Replaced Goods in Digital Ally's sole; and (v) you will ship the Replaced Goods back to Digital Ally within thirty (30) days of your receiving your replacement. If you fail to return the Replaced Goods to Digital Ally within such thirty (30) day period, Digital Ally may, in its sole discretion, immediately suspend your participation in the Advance Exchange Program for such breach, until you either: (i) return the Replaced Goods to Digital Ally; or (ii) pay to Digital Ally the original purchase price of the Replaced Goods. If you fail to return the Replaced Goods to Digital Ally for a period exceeding ninety (90) days, Digital Ally may, in its sole discretion, immediately terminate your participation in the Advance Exchange Program, with no further opportunity to cure the breach, and you will be immediately responsible for paying to Digital Ally an amount equal to the original purchase price of the Replaced Goods. When returning the Replaced Goods, you must return all parts and accessories comprising of the Replaced Goods, exclusive of wiring, or you will be responsible for payment of that part of the Replaced Goods not returned, which will be charged on a pro-rata basis in accordance with the value that Digital Ally in its discretion assigns to the parts and accessories not returned.(b) Limitation of liability. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE DIGITAL ALLY PARTIES WILL NOT BE LIABLE TO YOU UNDER ANY THEORY OF LIABILITY (WHETHER CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE) FOR ANY LOST PROFITS OR REVENUE, LOSS OF USE, LOSS OF DATA, OR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, CONSEQUENTIAL OR EXEMPLARY DAMAGES THAT MAY BE INCURRED BY YOU ARISING FROM OR RELATING TO THE ORDER ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES THAT MAY BE INCURRED BY YOU ARISING FROM OR RELATING TO THE ADVANCE EXCHANGE PROGRAM, WHETHER OR NOT A DIGITAL ALLY PARTY OR ITS REPRESENTATIVES HAVE BEEN ADVISED OF OR SHOULD HAVE BEEN AWARE OF THE POSSIBILITY OF ANY SUCH LOSSES ARISING. YOU EXPRESSLY UNDERSTAND AND AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, THE DIGITAL ALLY PARTIES' TOTAL LIABILITY IN CONNECTION WITH THE ADVANCE EXCHANGE PROGRAM WILL NOT EXCEED THE AMOUNT OF TEN DOLLARS (\$10.00).

19. General. Captions have been inserted solely for convenient reference and shall not limit or affect the scope or interpretation of any provision hereof. No provision of these Terms shall be deemed waived, amended or modified by either party unless such waiver, amendment or modification be in writing signed by the party against whom enforcement of such waiver, amendment or modification is sought. A signature provided by facsimile or other electronic transmission shall constitute a valid signature for purposes of agreeing to these Terms. If any provision of these Terms are held to be illegal or unenforceable to any extent, the legality and enforceability of the remainder of these Terms shall not be affected thereby, shall remain in full force and effect, and shall be enforced to the greatest extent permitted by law.



Quote	QUO-20032-M4Y6R3
Date	6/20/2018
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Quote	QUO-20032-M4Y6R3
Date	6/20/2018
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CITY OF RAYTOWN
Request for Board Action

Date: July 12, 2018
To: Mayor and Board of Aldermen
From: Captain Candice Schwarz

Resolution No.: R-3112-18

Department Head Approval: _____

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

City Administrator Approval: _____

Action Requested: A resolution approving combined purchases in excess of \$15,000.00 with Dell Corporation, a single vendor.

Recommendation: Approve the resolution.

Analysis: The Police Department utilizes an IT replacement schedule that is an annual recurring list of equipment for IT items reaching the end of their useful service life. The new equipment is to ensure infrastructure reliability and mitigate large IT expense in any single year. The Department frequently purchases workstations, servers, network security appliances and other IT equipment from Dell Corporation via special government pricing, Dell Master Agreement MNWNC-108, Contract Code WN18AGW. The City purchasing policy allows Departments to purchase through indirect participation or "piggybacking" on a contract awarded by another governmental agency.

The Police Department anticipates spending approximately \$24,623.27 this budget year with Dell. This is a budgeted expense and the actual budgeted amount for Fiscal Year 2017-2018 is more than what will be expended as the number of workstations and laptops to be replaced in Fiscal Year 2017-2018 lessened by over half and the price of the server came in lower than the budgeted amount.

The computer equipment to be purchased replaces workstations that are over four years old and are no longer under warranty. The server that is scheduled to be replaced has been in service since 2012 and is no longer under warranty. The cost of a server is determined by the specifications of the particular piece of equipment. In part, the specs include the amount of memory capacity, manageability, connectivity and storage. The server must be able to operate multiple virtual servers on one physical server.

Alternatives: Not purchase the hardware and risk equipment failure and loss of productivity.

Budgetary Impact:

- Not Applicable
 Budgeted item with available funds
- | | |
|-------------------|-------------------------------|
| Amount requested: | \$24,623.27 |
| Account Number: | 205-32-00-100-57000 |
| Department: | Police |
| Fund: | Capital Improvement Sales Tax |

Additional Reports Attached: Dell Quotes and Receipt for previous purchase through Dell

RESOLUTION NO.: R-3112-18

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF COMPUTER EQUIPMENT AND SUPPLIES FROM DELL MARKETING, L.P. OFF THE DELL MASTER AGREEMENT IN AN AMOUNT NOT TO EXCEED \$24,623.27 FOR FISCAL YEAR 2017-2018

WHEREAS, all departments within the City of Raytown purchase computer equipment and supplies in the normal course of business; and

WHEREAS, the City has determined that the most efficient manner in which to utilize its purchasing power to obtain such computer equipment and supplies is to utilize a purchasing conglomeration; and

WHEREAS, the City of Raytown in the adoption of its purchasing policy has approved the practice of purchasing goods and services through an intergovernmental purchasing agreement competitively bid for such purposes; and

WHEREAS, funds for such purpose are budgeted from the Capital Improvement Sales Tax and the Public Safety Sales Tax and such expenditure has been reviewed and on July 10, 2018 was recommended by the Special Sales Tax Review Committee as being consistent with voter intent; and

WHEREAS, the Board of Aldermen find it is in the best interest of the citizens of the City of Raytown to authorize and approve the expenditure of funds for the purchase of computer equipment and supplies from Dell Marketing, L.P. off the Dell Master Agreement MNWNC-108 Contract Code WN18AGW in an amount not to exceed \$24,623.27;

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

THAT the expenditure of funds for the purchase of computer equipment and supplies from Dell Marketing, L.P. off the Midwestern Higher Education Commission Agreement MHEC-07012015 Contract Code 99AGZ in an amount not to exceed \$24,623.27 is hereby authorized and approved; and

FURTHER THAT the City Administrator is hereby authorized to execute all agreements or documents necessary to approve the purchase of goods and services contemplated herein 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 17th day of July, 2018.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Joe Willerth, City Attorney



A quote for your consideration!

Total: \$6,269.75

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Quote number: 3000026051525.1	Quote date: Jun. 15, 2018	Quote expiration: Jul. 15, 2018
Company name: RAYTOWN POLICE DEPT	Customer number: 144823536	Phone: (816) 737-6105
Sales rep information: Ralph Oliphant Ralph_Oliphant@Dell.com (800) 456-3355 Ext: 7250090	Billing Information: RAYTOWN POLICE DEPT 10000 E 59TH ST RAYTOWN MO 64133-3993 US (816) 737-6105	

Pricing Summary

Item	Qty	Unit Price	Subtotal
OptiPlex 7050 SFF	5	\$1,119.96	\$5,599.80
Dell 20 Monitor - P2018H	5	\$133.99	\$669.95
		Subtotal:	\$6,269.75
		Shipping:	\$0.00
		Environmental Fees:	\$0.00
		Non-Taxable Amount:	\$6,269.75
		Taxable Amount:	\$0.00
		Estimated Tax:	\$0.00
		Total:	\$6,269.75

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,

Ralph Oliphant

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Shipping Group 1

Shipping Contact:	Shipping phone:	Shipping via:	Shipping Address:
CANDICE SCHWARZ	(816) 737-6105	DELL Standard Delivery	10000 E 59TH ST RAYTOWN MO 64133-3915 US

SKU	Description	Qty	Unit Price	Subtotal
	OptiPlex 7050 SFF	5	\$1,119.96	\$5,599.80
	Estimated delivery date: Jun. 27, 2018			
	Contract No: WN18AGW			
	Customer Agreement No: MNWNC-108			
210-AKOK	OptiPlex 7050 Small Form Factor XCTO	5	-	-
338-BKYX	Intel Core i7-7700 (QC/8MB/8T/3.6GHz/65W); supports Windows 10/Linux	5	-	-
619-AHKN	Win 10 Pro 64 English, French, Spanish	5	-	-
658-BCSB	Microsoft(R) Office 30 Days Trial	5	-	-
329-BDHJ	OptiPlex 7050 SFF with 180W up to 85% efficient Power Supply (80Plus Bronze)	5	-	-
490-BBFG	Intel Integrated Graphics, Dell OptiPlex	5	-	-
370-ADJU	8GB 1x8GB 2400MHz DDR4 Memory	5	-	-
631-ABGH	No Out-of-Band Systems Management	5	-	-
400-ANPQ	256GB 2.5inch SATA Class 20 Solid State Drive	5	-	-
401-AANH	2nd Hard Drive: not included	5	-	-
631-ABGL	Intel Ready Mode Technology	5	-	-
817-BBBN	NO RAID	5	-	-
325-BBRJ	DVD+/-RW Bezel, Small Form Factor	5	-	-

429-AAJV	Tray load DVD Drive (Reads and Writes to DVD/CD)	5	-	-
658-BBTV	CMS Essentials DVD no Media	5	-	-
555-BBKH	No Bcom required	5	-	-
555-BBFO	No Wireless LAN Card	5	-	-
385-BBJV	SD Card Reader with SD Front Bezel	5	-	-
580-ADJC	Dell KB216 Wired Multi-Media Keyboard English Black	5	-	-
275-BBBW	Dell MS116 Wired Mouse, Black	5	-	-
817-BBBB	No FGA	5	-	-
575-BBGD	Bracket for 2.5 inch Hard Drive Disk, Small Form Factor, OptiPlex	5	-	-
450-AAOJ	System Power Cord (Philipine/TH/US)	5	-	-
340-ABJI	No Diagnostic/Recovery CD media	5	-	-
525-BBCL	SupportAssist	5	-	-
640-BBLW	Dell(TM) Digital Delivery Cirrus Client	5	-	-
658-BBMR	Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	5	-	-
658-BBRB	Waves Maxx Audio	5	-	-
658-BCUV	Dell Developed Recovery Environment	5	-	-
340-AGIK	Safety/Environment and Regulatory Guide (English/French Multi-language)	5	-	-
332-1286	US Order	5	-	-
340-BKPS	MOD,PLCMT,QSG,7050,SFF,DAO	5	-	-
461-AABF	No CompuTrace	5	-	-
329-BBJL	TPM Enabled	5	-	-
575-BBBI	No Integrated Stand option	5	-	-
470-AAJL	NO ADAPTER	5	-	-
387-BBLW	E-Star 6.1 & TCO 5.0 Driver, Service Install Module	5	-	-
620-AALW	OS-Windows Media Not Included	5	-	-
340-BKFK	Ship Material for Opti 5050 SFF	5	-	-
389-BBUU	Shipping Label for DAO	5	-	-

461-AABV	No Accessories	5	-	-
389-BRPU	MOD,LBL,REG,SFF,MEX,EPA,7050	5	-	-
389-BCGW	No UPC Label	5	-	-
555-BBFO	No Wireless LAN Card	5	-	-
389-BLST	Intel Core i7 Processor Label	5	-	-
812-3886	Dell Limited Hardware Warranty Plus Service	5	-	-
812-3900	ProSupport: 7x24 Technical Support, 5 Years	5	-	-
812-3910	ProSupport: Next Business Day Onsite 5 Years	5	-	-
989-3449	Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport or call 1-866-516-3115	5	-	-
817-BBBC	Not selected in this configuration	5	-	-
SKU	Description	Qty	Unit Price	Subtotal
	Dell 20 Monitor - P2018H	5	\$133.99	\$669.95
	Estimated delivery date: Jun. 21, 2018			
	Contract No: WN18AGW			
	Customer Agreement No: MNWNC-108			
210-ANKK	Dell 20 Monitor - P2018H	5	-	-
814-9381	Dell Limited Hardware Warranty	5	-	-
814-9382	Advanced Exchange Service, 3 Years	5	-	-

Subtotal:	\$6,269.75
Shipping:	\$0.00
Environmental Fees:	\$0.00
Estimated Tax:	\$0.00
Total:	\$6,269.75



A quote for your consideration!

Total: \$13,419.33

Based on your business needs, we put the following quote together to help with your purchase decision. Please review your quote details below, then contact your sales rep when you're ready to place your order.

Quote number: 3000026120329.1	Quote date: Jun. 18, 2018	Quote expiration: Jul. 18, 2018	Solution ID: 9700725
Company name: RAYTOWN POLICE DEPT	Customer number: 144823536	Phone: (816) 737-6105	
Sales rep information: Jason Harper Jason_Harper@Dell.com (800) 456-3355 Ext: 7230231	Billing Information: RAYTOWN POLICE DEPT 10000 E 59TH ST RAYTOWN MO 64133-3915 US (816) 737-6105		

Pricing Summary

Item	Qty	Unit Price	Subtotal
PowerEdge R740 - [amer_r740_12248]	1	\$13,419.33	\$13,419.33
Subtotal:			\$13,419.33
Shipping:			\$0.00
Environmental Fees:			\$0.00
Non-Taxable Amount:			\$13,419.33
Taxable Amount:			\$0.00
Estimated Tax:			\$0.00
Total:			\$13,419.33

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Dear Customer,

Your Quote is detailed below; please review the quote for product and information accuracy. If you find errors or desire certain changes please contact me as soon as possible.

Regards,

Jason Harper

Order this quote easily online through your [Premier page](#), or if you do not have Premier, using [Quote to Order](#)

Group 1 - Group 1

Shipping Contact: DOUG GOODE	Shipping phone: (816) 737-6105	Shipping via: DELL Standard Delivery	Shipping Address: 10000 E 59TH ST RAYTOWN MO 64133-3915 US
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SKU	Description	Qty	Unit Price	Subtotal
	PowerEdge R740 - [amer_r740_12248]	1	\$13,419.33	\$13,419.33
	Estimated delivery date: Jul. 6, 2018			
	Contract No: 99AGZ			
	Customer Agreement No: MHEC-07012015			
210-AKXJ	PowerEdge R740 Server	1	-	-
329-BDKH	PowerEdge R740/R740XD Motherboard	1	-	-
461-AADZ	No Trusted Platform Module	1	-	-
321-BCSN	Chassis with up to 16 x 2.5" SAS/SATA Hard Drives for 2CPU Configuration	1	-	-
340-BLKS	PowerEdge R740 Shipping	1	-	-
343-BBFU	PowerEdge R740 Shipping Material	1	-	-
338-BLUS	Intel Xeon Silver 4114 2.2G, 10C/20T, 9.6GT/s , 14M Cache, Turbo, HT (85W) DDR4-2400	1	-	-
374-BBPP	Intel Xeon Silver 4114 2.2G, 10C/20T, 9.6GT/s , 14M Cache, Turbo, HT (85W) DDR4-2400	1	-	-
412-AAIQ	Standard 1U Heatsink	1	-	-
412-AAIQ	Standard 1U Heatsink	1	-	-
370-ADNU	2666MT/s RDIMMs	1	-	-
370-AAIP	Performance Optimized	1	-	-

780-BCDI	No RAID	1	-	-
405-AAOE	PERC H730P RAID Controller, 2GB NV Cache, Adapter, Low Profile	1	-	-
634-BILI	Windows Server 2016 Datacenter, 16CORE, Factory Installed, No Media, UnLTD VMs, NO CALs	1	-	-
379-BCQV	iDRAC Group Manager, Enabled	1	-	-
379-BCSG	iDRAC, Legacy Password	1	-	-
330-BBHB	Riser Config 2, 3 x8, 1 x16 slots	1	-	-
540-BBBW	Broadcom 5720 QP 1Gb Network Daughter Card	1	-	-
429-ABBU	DVD ROM, SATA, Internal	1	-	-
384-BBPY	6 Standard Fans for R740/740XD	1	-	-
450-ADWS	Dual, Hot-plug, Redundant Power Supply (1+1), 750W	1	-	-
325-BCHU	PowerEdge 2U Standard Bezel	1	-	-
350-BBKG	Dell EMC Luggage Tag	1	-	-
350-BBJU	Quick Sync 2 (At-the-box mgmt)	1	-	-
384-BBBL	Performance BIOS Settings	1	-	-
770-BBBQ	ReadyRails Sliding Rails Without Cable Management Arm	1	-	-
631-AACK	No Systems Documentation, No OpenManage DVD Kit	1	-	-
332-1286	US Order	1	-	-
379-BCQW	iDRAC Service Module (ISM), Pre-Installed in OS	1	-	-
813-9119	Dell Hardware Limited Warranty Plus On-Site Service	1	-	-
813-9147	ProSupport Plus Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Years	1	-	-
813-9148	ProSupport Plus Mission Critical: 7x24 HW/SW Technical Support and Assistance, 3 Years	1	-	-
951-2015	Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	1	-	-
900-9997	On-Site Installation Declined	1	-	-
973-2426	Declined Remote Consulting Service	1	-	-
370-ADND	16GB RDIMM, 2666MT/s, Dual Rank	6	-	-
400-ASGQ	300GB 15K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive	2	-	-

634-BILJ	MS2016 DC Edition, Additional License,2CORE,NO MEDIA/KEY	2	-	-
634-BILF	Windows Server 2016 Datencenter,16CORE,Media Kit	1	-	-
385-BBKT	iDRAC9,Enterprise	1	-	-
528-BBWT	OME Server Configuration Management	1	-	-
450-AALV	NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	2	-	-
800-BBDM	UEFI BIOS Boot Mode with GPT Partition	1	-	-
			Subtotal:	\$13,419.33
			Shipping:	\$0.00
			Environmental Fees:	\$0.00
			Estimated Tax:	\$0.00
			Total:	\$13,419.33

Unless you have a separate written agreement that specifically applies to this order, your order is subject to Dell's Terms of Sale (for consumers the terms include a binding arbitration provision). Please see the legal disclaimers below for further information.

Important Notes

Terms of Sale

Unless you have a separate written agreement that specifically applies to this order, your order will be subject to and governed by the following agreements, each of which are incorporated herein by reference and available in hardcopy from Dell at your request: Dell's Terms of Sale (www.dell.com/learn/us/en/uscop1/terms-of-sale), which include a binding consumer arbitration provision and incorporate Dell's U.S. Return Policy (www.dell.com/returnpolicy) and Warranty (for Consumer warranties ; for Commercial warranties).

If this purchase includes services: in addition to the foregoing applicable terms, the terms of your service contract will apply (Consumer;Commercial). If this purchase includes software: in addition to the foregoing applicable terms, your use of the software is subject to the license terms accompanying the software, and in the absence of such terms, then use of the Dell-branded application software is subject to the Dell End User License Agreement - Type A (www.dell.com/AEULA) and use of the Dell-branded system software is subject to the Dell End User License Agreement - Type S (www.dell.com/SEULA).

If your purchase is for Mozy, in addition to the foregoing applicable terms, your use of the Mozy service is subject to the terms and conditions located at <https://mozy.com/about/legal/terms>.

If this purchase is for (a) a storage product identified in the DELL EMC Satisfaction Guarantee Terms and Conditions located at

http://www.emc.com/collateral/sales/dellemc-satisfaction-guarantee-terms-and-conditions_ex-gc.pdf ("Satisfaction Guarantee") and (ii) three (3) years of a ProSupport Service for such storage product, in addition to the foregoing applicable terms, such storage product is subject to the Satisfaction Guarantee.

You acknowledge having read and agree to be bound by the foregoing applicable terms in their entirety. Any terms and conditions set forth in your purchase order or any other correspondence that are in addition to, inconsistent or in conflict with, the foregoing applicable online terms will be of no force or effect unless specifically agreed to in a writing signed by Dell that expressly references such terms.

Pricing, Taxes, and Additional Information

All product, pricing, and other information is valid for U.S. customers and U.S. addresses only, and is based on the latest information available and may be subject to change. Dell reserves the right to cancel quotes and orders arising from pricing or other errors. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, including your Customer Number, to the Dell Tax Department at 800-433-9023. Please ensure that your tax-exemption certificate reflects the correct Dell entity name: **Dell Marketing L.P.**

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

If you have any questions regarding tax please send an e-mail to Tax_Department@dell.com.

For certain products shipped to end-users in California, a State Environmental Fee will be applied to your invoice. Dell encourages customers to dispose of electronic equipment properly.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-1550
Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

RAYTOWN POLICE DEPT
CANDICE SCHWARZ
10000 E 59TH ST
RAYTOWN, MO 64133-3993

SHIP TO:

RAYTOWN POLICE DEPT
CANDICE SCHWARZ
10000 E 59TH ST
RAYTOWN, MO 64133-3915

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10250973717	Customer No: 144823536	Order No: 375191110	Page 1 of 2
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Purchase Order: 18-12526	Contract Number: 99AGZ
Payment Terms: Due 30 days from the invoice date	Waybill Number: 0
Due Date: 07/28/2018	Order Date: 06/13/2018
Invoice Date: 06/28/2018	Sales Rep: RALPH OLIPHANT
Customer Agreement No: MHEC-07012015	Shipped Via: UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
AA172815	VLA VMWARE PROD SUP VSPHERE STOR APPL INSTANCE MfgPartNum : VCSS-VSA-P-SSS-C?R MfgName : VMWARE Maintenance End Date : 05/01/2019	1	EA	601.81	601.81
AA172811	VLA VMWARE PROD SUP/SUB VSPHERE 6 STANDARD FOR 1 PROCESSOR FOR 1 YEAR MfgPartNum : VS6-STD-P-SSS-C?R MfgName : VMWARE Maintenance End Date : 05/01/2019	6	EA	401.88	2,411.28

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$7 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCHES. PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS. COMPREHENSIVE ONLINE CUSTOMER CARE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ANSWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

		USD
Sub-Total:	\$	4,934.19
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	4,934.19	
Invoice Total:	\$	4,934.19



DETACH AT LINE AND RETURN WITH PAYMENT
Invoice No: 10250973717
Customer Name: RAYTOWN POLICE DEPT
Customer No: 144823536
PO No: 18-12526
Order Number: 375191110

Make check payable / remit to :

Dell Marketing L.P.
C/O Dell USA L.P.
PO Box 802816
Chicago, IL 60680-2816

		USD
Sub-Total:	\$	4,934.19
Ship. &/or Handling:	\$	0.00
ENVIRO FEE:	\$	0.00
Taxable:		
\$	0.00	Tax:
Non-Taxable:	\$	0.00
\$	4,934.19	
Invoice Total:	\$	4,934.19
Balance Due:	\$	4,934.19
Amount Enclosed:		

0102509737170000000493419000001448235362

* PREVIOUS PURCHASE THROUGH DELL FOR VMWARE MAINTENANCE, WHICH ALLOWS MULTIPLE VIRTUAL SERVERS TO RUN ON A PHYSICAL SERVER.



DELL MARKETING L.P.
One Dell Way
Round Rock, TX 78682

FID Number: 74-2616805
For Sales: (800)274-1550
Customer Service: (800)274-1550
Technical Support: (800)274-1550
Dell Online: <http://www.dell.com>

Invoice

BILL TO:

RAYTOWN POLICE DEPT
CANDICE SCHWARZ
10000 E 59TH ST
RAYTOWN, MO 64133-3993

SHIP TO:

RAYTOWN POLICE DEPT
CANDICE SCHWARZ
10000 E 59TH ST
RAYTOWN, MO 64133-3915

PLEASE REVIEW DELL'S TERMS & CONDITIONS OF SALE AND POLICIES, WHICH GOVERN THIS TRANSACTION
VIEW YOUR ORDER DETAILS ONLINE

Invoice No: 10250973717	Customer No: 144823536	Order No: 375191110	Page 2 of 2
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Payment Terms: Due 30 days from the invoice date	Waybill Number: 0
Due Date: 07/28/2018	Order Date: 06/13/2018
Invoice Date: 06/28/2018	Sales Rep: RALPH OLIPHANT
Customer Agreement No: MHEC-07012015	Shipped Via: UPS

Item Number	Description	Qty	Unit	Unit Price	Amount
AA172813	VLA VMWARE PROD SUP/SUB VMWARE VCENTER SERVER 6 STANDARD FOR VSPHERE 6 1YR MfgPartNum : VCS6-STD-P-SSS-C7R MfgName : VMWARE Maintenance End Date : 05/01/2019	1	EA	1,921.10	1,921.10
Ship To Attention : DOUG GOODE					

CITY OF RAYTOWN
Request for Board Action

Date: July 12, 2018

Resolution No.: R-3113-18

To: Mayor and Board of Aldermen

From: Chief of Police James Lynch

Department Head Approval: _____

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

City Administrator Approval: _____



Action Requested: Authorize spending in excess of \$15,000.00 with one vendor (CDW-G) but not to exceed Fiscal Year 2017-2018 budgeted amounts

Recommendation: Approve the resolution.

Analysis: The Police Department has developed an IT replacement and maintenance plan for the technology related equipment within the Department. The plan encompasses the replacement of in-car computers in marked/unmarked police cars. The in-car computers that have been purchased in the past, the Motorola MW 810, are no longer being manufactured or supported by Motorola. Research was conducted, and we determined that the Panasonic Toughbook CF-54 was the best choice for in-car field use. We currently have 9 Panasonic Computers. We are requesting to purchase six more computers and mounting equipment this budget year.

We are purchasing the MDT's through Computer Discount Warehouse – Government, via the National Cooperative Purchasing contract NJPA100614. The City purchasing policy allows Departments to purchase through indirect participation or "piggybacking on a contract awarded by another governmental agency. The total cost of the computers and mounting hardware is \$27,238.14

This purchase was approved by STOC on 07-10-18.

Alternatives: Not purchase the hardware and risk equipment failure and loss of productivity.

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:	Not to exceed \$27,238.14
Account Number(s):	205.32.00.100.57000
Department:	Police Operating Supplies
Fund:	Capital

Additional Reports Attached: Quote from CDW-G

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF PANASONIC TOUGHBOOKS FOR POLICE DEPARTMENT VEHICLES FROM COMPUTER DISCOUNT WAREHOUSE-GOVERNMENT OFF THE NATIONAL JOINT POWERS ALLIANCE COOPERATIVE PURCHASING CONTRACT IN AN AMOUNT NOT TO EXCEED \$27,238.14 FOR FISCAL YEAR 2017-2018

WHEREAS, the City of Raytown Police Department utilizes in-car computers as mobile workstations in marked and unmarked police cars; 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 National Joint Powers Alliance has competitively bid the purchase of PC vendor services through Contract No. 100614-CDW and has determined Computer Discount Warehouse-Government to be the most competitive bid; and

WHEREAS, funds for such purpose are budgeted from the Capital Improvement Sales Tax and such expenditure has been reviewed and is recommended by the Special Sales Tax Review Committee on July 10, 2018 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 in-car computers from Computer Discount Warehouse-Government off the National Joint Powers Alliance Cooperative Purchasing Contract No. 100614-CDW in an amount not to exceed \$27,238.14 for Fiscal Year 2017-2018;

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

THAT the purchase of in-car computers from Computer Discount Warehouse-Government off the National Joint Powers Alliance Cooperative Purchasing Contract No. 100614-CDW in an amount not to exceed \$27,238.14 for Fiscal Year 2017-2018 is hereby authorized and approved;

FURTHER THAT the City Administrator is authorized to execute all agreements or documents necessary to approve the purchase of goods and services contemplated herein 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 17th day of July, 2018.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Joe Willerth, City Attorney

QUOTE CONFIRMATION



DEAR MICHELLE ROGERS,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JTDT829	5/4/2018	JLS092	11367521	\$27,238.14

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Panasonic Toughbook 54 Elite FP Public Sector Service Package - 14" - Core</u> Mfg. Part#: CF-54F9-02KM UNSPSC: 43211503 Contract: NJPA 100614#CDW Technology Catalog/NSA (100614#CDW)	6	4437720	\$3,000.00	\$18,000.00
<u>Panasonic Public Sector Service Package extended service agreement - 1 year</u> Mfg. Part#: CF-SVCPSY4 UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: NJPA 100614#CDW Technology Catalog/NSA (100614#CDW)	6	4225632	\$330.85	\$1,985.10
<u>Gamber-Johnson - docking station</u> Mfg. Part#: 7170-0251 UNSPSC: 43211602 Contract: Education Plus (Missouri Schools) (018-A)	6	4379270	\$854.64	\$5,127.84
<u>GAMBER SHUTDOWN TIMER 12VDC LOW PRO</u> Mfg. Part#: 13792 Contract: MARKET	6	1693383	\$84.47	\$506.82
<u>Gamber-Johnson notebook screen support arm</u> Mfg. Part#: 7110-1023 UNSPSC: 43211612 Contract: NJPA 100614#CDW Technology Catalog/NSA (100614#CDW)	6	3375679	\$37.16	\$222.96
<u>Gamber-Johnson Locking Slide Arm w/Standard Attachment - mounting component</u> Mfg. Part#: 7160-0220 UNSPSC: 31162313 Contract: NJPA 100614#CDW Technology Catalog/NSA (100614#CDW)	6	1847044	\$189.77	\$1,138.62
<u>Gamber-Johnson Short Clevis with Handle</u> Mfg. Part#: 7160-0783 Contract: NJPA 100614#CDW Technology Catalog/NSA (100614#CDW)	6	5097146	\$42.80	\$256.80

PURCHASER BILLING INFO	SUBTOTAL	\$27,238.14
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Billing Address: RAYTOWN POLICE DEPARTMENT RAYTOWN POLICE DEPARTMENT 10000 E 59TH ST RAYTOWN, MO 64133-3915 Phone: (816) 737-6016 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	GRAND TOTAL	\$27,238.14
DELIVER TO Shipping Address: RAYTOWN POLICE DEPARTMENT RAYTOWN POLICE DEPARTMENT 10000 E 59TH ST RAYTOWN, MO 64133-3915 Phone: (816) 737-6016 Shipping Method: DROP SHIP-GROUND	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Stefan Parafink

(866) 537-4661

stefpar@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

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CITY OF RAYTOWN
Request for Board Action

Date: July 12, 2018
To: Mayor and Board of Aldermen
From: Captain Candice Schwarz

Resolution No.: R-3114-18

Department Head Approval: _____

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

City Administrator Approval: _____

Action Requested: A resolution approving combined purchases during Fiscal Year 2017-2018 in excess of \$15,000.00 with Motorola.

Recommendation: Approve the resolution.

Analysis: The Police Department radio system is part of the Metropolitan Area Regional Radio System (MARRS). The radios used by the Police Department on the system are the Motorola XTS2500 Portable Radio and the Motorola XTL2500 Mobile Radio. Motorola stopped production on the XTS and XTL 2500 series radios in 2014. Motorola will provide support for the 2500 series of radios until 2019. On January 1st, 2020 support will no longer be available for the 2500 series Motorola radios. A replacement plan has been developed to begin replacement of the 2500 series Motorola radios. The MARRS Board has established minimum standards for radios purchased for use on the MARRS system by Public Safety. All new radios purchased for use on the MARRS system must have the capability for AES and DSS encryption, 700-800 MHz, multi-key, OTAR (Over the Air Re-keying for encryption) capable and P-25 Phase Two capable. The Motorola APX 4000 Model 2 Portable radio and the APX 6500 Mobile radio meet the minimum standards established by the MARRS Board.

The radios are to be purchased through the Johnson County, Kansas Radio and Accessories Contract 07-1320/DL with Motorola Solutions, Inc.

The cost of 21 portable radios and accessories will be \$64,996.95 from Capital Sales Tax. The cost of 5 Motorola mobile radios will be \$15,420.00 from Capital Sales Tax. Programming and P25 certifying all radios will be \$1,170.00 from Capital Sales Tax.

Alternatives: Not purchase the radios, delay the replacement schedule, and be non-compliant for MARRS.

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: \$81,586.95
Account Number: 205 32 00 100 53250
Department: Police
Fund: Capital Sales Tax

Additional Reports Attached: Spec Sheets and price quotes, Johnson County, Kansas Radio and Accessories Contract # 07-13201/DL.

A RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE OF MOBILE AND PORTABLE RADIOS AND ACCESSORIES FROM MOTOROLA SOLUTIONS, INCORPORATED OFF THE JOHNSON COUNTY, KANSAS RADIO AND ACCESSORIES CONTRACT IN AN AMOUNT NOT TO EXCEED \$81,586.95

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

WHEREAS, Johnson County, Kansas has competitively bid (Contract Number 07-13201/DL) the purchase of mobile and portable radios and accessories and has determined Motorola Solutions, Incorporated to be the most competitive bid; and

WHEREAS, the City of Raytown in adoption of its purchasing policy has required Board of Aldermen approval for purchases in which the cumulative value with a single vendor exceeds \$15,000.00 during the fiscal year; and

WHEREAS, funds for such purpose are budgeted from the Capital Improvement Sales Tax and such expenditure has been reviewed and on July 10, 2018, was recommended by the Special Sales Tax Review Committee as being consistent with voter intent; and

WHEREAS, the Board of Aldermen find it is in the best interested of the City to authorize and approve the purchase of mobile and portable radios and accessories from Motorola Solutions, Incorporated off the Johnson County, Kansas Radio and Accessories Contract (07-1320/DL) in an amount not to exceed \$81,586.95;

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

THAT the purchase of mobile and portable radios and accessories from Motorola Solutions, Incorporated off the Johnson County, Kansas Radio and Accessories Contract (07-1320/DL) in an amount not to exceed \$81,586.95 is hereby authorized and approved; and

FURTHER THAT the City Administrator is authorized to execute all agreements or documents necessary to approve the purchase of goods and services contemplated herein 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 17th day of July, 2017.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Joe Willerth, City Attorney



APX4000 MODEL 2 - PORTABLE RADIO

Jo Co KS Contract #: 07-13201(DL)
Date: 4/18/18; Rev 4/25/18
Expires: 12/20/18

Local Motorola Account Mgr: Kris Evans, Commenco / P: 816-985-4030 / E: krise@commenco.com
 Motorola Acct Mgr Contact (MO): Denise Gibbs / P: 312-270-3935 / E: denise.gibbs@motorolasolutions.com

Customer: Raytown Police Department / Acct#: 1036573146
 10000 E. 59th Street, Raytown, MO 64133
 Contact: James Brafford / 816-737-6178 / braffordj@raytownpolice.org

		APX4000 MODEL 2. 7/800 MHZ - PORTABLE RADIO INCLUDES: RADIO, ANTENNA, BATTERY, BELT CLIP, IP67 RATED			JO KS CONTRACT PRICE	EXTENDED JO KS CONTRACT PRICE
MODEL NUMBER			DNUP	DISC		
21	H51UCF9PW6 N	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$ 1,963.00	40%	\$1,177.80	\$24,733.80
21	QA04865	ADD: TWO KNOB CONFIGURATION	\$ -	40%	\$0.00	\$0.00
21	QA02756	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$ 1,570.00	40%	\$942.00	\$19,782.00
21	INCLUDED	INTERNAL GPS ACTIVATION	NC	0%	NC	NC
21	INCLUDED	MISSION CRITICAL BLUETOOTH	NC	0%	NC	NC
21	INCLUDED	IV&D PACKET DATA	NC	0%	NC	NC
21	Q15	ADD: AES/DES-XL-DES-OFB ENCRYPTION	\$799.00	40%	\$479.40	\$10,067.40
21	Q498	ENH: ASTRO 25 OTAR W/MULTI-KEY	\$740.00	40%	\$444.00	\$9,324.00
21	G996	ADD: PROGRAMMING OVER P25 (OTAP)	\$100.00	40%	\$60.00	\$1,260.00
21	H885BK	ADD: 3 YEAR SERVICE FROM THE START LITE	\$90.00	0%	\$90.00	\$1,890.00
SUB TOTAL (JO CO STD PACKAGE)			\$ 5,262.00		\$3,193.20	\$ 67,057.20
21	PROMO	Less Customer Loyalty Discount (Expires 8/1/18)			(\$350.00)	(\$7,350.00)
SUB TOTAL (JO CO STD PACKAGE) W/PROMO			\$ 5,262.00		\$2,843.20	\$59,707.20
Other Options (Price if purchased at time of radio purchase)						
0	QA00580	TDMA OPERATION	\$ 450.00	40%	\$270.00	\$0.00
SUB TOTAL W/OPTIONS:						\$59,707.20
ACCESSORIES:						
21	PMMN4099A	REMOTE SPEAKER MICROHONE, IMPRES, WINDPORTING W/VOLUME TOGGLE SWITCH, ORANGE BUTTON & 3.5MM JACK	\$ 132.00	40%	\$79.20	\$1,663.20
21	PMPN4174A	SINGLE UNIT IMPRES DESK TOP CHARGER	\$ 69.25	40%	\$41.55	\$872.55
45	NNTN8128BR	SPARE BATTERY	\$ 102.00	40%	\$61.20	\$2,754.00
SUB TOTAL W/ACCESSORIES						\$64,996.95

NOTES:

- ACCESSORIES ARE AT 40% DISCOUNT WHEN PURCHASED WITH RADIO. IF PURCHASED SEPARATELY, ONLY A 30% DISCOUNT APPLIES.
- DOES NOT INCLUDE PROGRAMMING
- OTHER SOFTWARE OPTIONS ARE AVAILABLE FOR THE RADIO IF NEEDED; PLEASE CALL FOR PRICING.
- OTHER ACCESSORIES ARE AVAILABLE IF NEEDED; PLEASE CALL FOR PRICING

Purchase Order Instructions:

- Make PO Out To: Motorola Solutions, Inc.
1301 E. Algonquin, Schaumburg, IL 60196
- Please show: Billing, Shipping and Ultimate Reside Addresses
- Please have PO Signed.
- Please send PO to Kris Evans for Processing at:
krise@commenco.com



APX4500 MOBILE RADIO (WITH '02' CONTROL HEAD)

Jo Co KS Contract #: 07-13201(DL)
Date: 4/18/18; Rev 4/25/18
Expires: 12/20/18

Local Motorola Account Mgr: Kris Evans, Commenco / P: 816-985-4030 / E: krise@commenco.com
 Motorola Acct Mgr Contact (MO): Denise Gibbs / P: 312-270-3935 / E: denise.gibbs@motorolasolutions.com

Customer: Raytown Police Department / Acct#: 1036573146
 10000 E. 59th Street, Raytown, MO 64133

Contact: James Brafford / 816-737-6178 / braffordj@raytownpolice.org

MODEL NUMBER	APX4500 7/800 MHZ MID POWER MOBILE - DASH MOUNT	DNUP	DISC	JO KS CONTRACT PRICE	EXTENDED JO KS CONTRACT PRICE
5	M22URS9PW1 N				
	APX4500 7/800	\$1,564.00	40%	\$938.40	\$4,692.00
5	QA02756	\$ 1,570.00	40%	\$942.00	\$4,710.00
5	GA00804	\$492.00	40%	\$295.20	\$1,476.00
5	G444	\$ -	40%	\$0.00	\$0.00
5	G66	\$125.00	40%	\$75.00	\$375.00
5	G174	\$43.00	40%	\$25.80	\$129.00
5	W22	\$72.00	40%	\$43.20	\$216.00
5	G142	\$0.00	40%	\$0.00	\$0.00
5	G298	\$740.00	40%	\$444.00	\$2,220.00
5	G851	\$799.00	40%	\$479.40	\$2,397.00
5	G996	\$100.00	40%	\$60.00	\$300.00
5	INCLUDED	NC	0%	NC	NC
5	INCLUDED	NC	0%	NC	NC
5	G24	\$131.00	0%	\$131.00	\$655.00
SUB TOTAL (JO CO STD PACKAGE)		\$5,636.00		\$3,434.00	\$17,170.00
5	PROMO	Less Customer Loyalty Discount (Expires 8/1/18)		(\$350.00)	(\$1,750.00)
SUB TOTAL (JO CO STD PACKAGE) W/PROMO		\$5,636.00		\$3,084.00	\$15,420.00
Other Options (Price if purchased at time of radio purchase)					
0	GA00580	\$ 450.00	40%	\$270.00	\$0.00
NET TOTAL (JO CO STD PACKAGE)					\$15,420.00

NOTES:

- ACCESSORIES ARE AT 40% DISCOUNT WHEN PURCHASED WITH RADIO. IF PURCHASED SEPARATELY, ONLY A 30% DISCOUNT APPLIES.
- DOES NOT INCLUDE PROGRAMMING
- OTHER SOFTWARE OPTIONS ARE AVAILABLE FOR THE RADIO IF NEEDED; PLEASE CALL FOR PRICING.
- OTHER ACCESSORIES ARE AVAILABLE IF NEEDED; PLEASE CALL FOR PRICING

Purchase Order Instructions:

- Make PO Out To: Motorola Solutions, Inc.
1301 E. Algonquin, Schaumburg, IL 60196
- Please show: Billing, Shipping and Ultimate Reside Addresses
- Please have PO Signed.
- Please send PO to Kris Evans for Processing at:
krise@commenco.com



Quote Date: 4/25/2018
 Quote No: KE-041818-RPD
 Original Quote Date: 4/18/2018

Programming Services

Customer Information Agency Name: Raytown Police Department Contact: James Brafford Phone: 816-737-6178 Address: 10000 E. 59th Street, Raytown, MO 64133 E-Mail: braffordj@raytownpolice.org	Product(s): - Programming Services
Commenco Contact Information: Account Exec: Kris Evans Office: 816-753-2166 Cell: 816-985-4030 E-Mail: kris@commenco.com	

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1	21	Program & P25 Certify APX4000's to Existing Radio Archive	\$45.00	\$945.00
2	5	Program & P25 Certify APX4500's to Existing Radio Archive	\$45.00	\$225.00
		Note: - Does not include modifications to template.		
Total				\$1,170.00

CUSTOMER APPROVAL/SIGNATURE

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES AND ACCEPTS THE ABOVE AS A SALES AGREEMENT

_____	_____
Legal Name Of Purchaser	PO Number
_____	_____
Authorized Signature	Date



MISSION READY WHEN IT MATTERS MOST

APX™ 4000 PROJECT 25 PORTABLE RADIO

Chemical spill. Catastrophic storm. Power outage. When every minute matters, you must communicate instantly with other agencies and responders. But how do you prepare for a disaster and keep control of operating costs? That's where the APX™ 4000 P25 portable radio answers the call, expertly and affordably.

The APX 4000 delivers all the benefits of TDMA technology in the smallest P25 capable portable in the industry. Easy to use, tough as nails, a hard value to beat, it seamlessly connects public safety agencies and public works for fast, interoperable communications.

EVERY INCH AN APX

The APX 4000 leverages the leading attributes of the APX family of P25 TDMA portables. From the 2-microphone design that reduces background noise so you can speak and hear clearly over heavy equipment, diesel engines and sirens to the high-spec RF performance for excellent coverage in challenging environments.

With its easy-to-use interface, color display, intelligent lighting and radio profiles, you get all the power of APX in a compact radio. Plus, you can extend the performance of your radio with a complete portfolio of industry-leading IMPRES smart energy and audio accessories.

COMPACT AND UNCOMPROMISING

The smallest P25 Phase 2 capable portable, the APX 4000 gets the job done without getting in the way. Simplified controls and a choice of either dedicated volume and channel knobs, or an enlarged multifunction knob, the APX 4000 provides readiness for any type of work setting. And its standard IP67 and MIL-STD certified to withstand dust, heat, shock, drops and water immersion, so you can count on it wherever you need it – at the factory line, power line or fire line.

P25 PERFORMANCE, INSIDE AND OUT

Loaded with key P25 features to increase safety, the APX 4000 features Mission Critical Wireless, a unique Bluetooth® solution that provides an encrypted link to a high performance earpiece, GPS for quickly locating personnel outdoors, AES encryption for improved security, and over-the-air programming to program radios in the field without interrupting voice operation.

IMPROVE RESPONSE AND EXPENSES

The APX 4000 is P25 Phase 2 capable for twice the voice capacity so you can add more users without adding more frequencies or infrastructure. And it's backwards and forwards compatible with all Motorola mission critical radio systems, so you can interoperate with confidence while you improve operating expenses.

POWER UP WITH APX 4000 ACCESSORIES

- Designed, tested and certified for optimum performance with your radio
- Complete portfolio of remote speaker microphones, headsets and Mission Critical Wireless Bluetooth® accessories
- High-powered IMPRES™ batteries that have a slim design to fit the compact radio size

PRODUCT SPEC SHEET
APX™ 4000



FEATURES AND BENEFITS

- Available in 700/800 MHz, VHF, UHF R1, UHF R2 and 900 MHz bands
- Trunking standards supported:
 - Clear or digital encrypted ASTRO®25 Trunked Operation
 - Capable of SmartZone®, SmartZone Omnilink, SmartNet®
- Analog MDC-1200 and Digital APCO P25 Conventional System Configurations
- Narrow and wide bandwidth digital receiver (6.25 kHz equivalent / 12.5 kHz / 30 kHz / 25 kHz)¹
- Standard with 2 dedicated control knobs for volume and channel changes
- Embedded digital signaling (ASTRO & ASTRO 25)
- Man Down
- Available in 2 models
- Integrated GPS capable
- Lightbar with Intelligent Lighting
- Radio Profiles
- Unified Call List
- User programmable Voice Announcement
- Meets Applicable MIL-STD-810C, D, E, F and G
- IP67 standard (submersible 1 meter, 30 minutes)²

Superior Audio Features:

- 0.5 W high audio speaker
- 2-mic noise canceling technology

Utilizes Windows XP, Vista and Windows 7 Customer Programming Software (CPS)

- Supports USB communications
- Built in FLASHport™ support

Full portfolio of accessories including IMPRES batteries, chargers and audio devices³

OPTIONAL FEATURES

- Mission Critical Wireless⁴
- AES Encryption
- Programming Over Project 25
- Text Messaging
- GPS Location Tracking
- Man Down
- Site Selectable Alert Tones
- P25 Over the Air re-keying
- P25 Link Layer Authentication
- Enhanced Data
- Multifunction Knob
- Rugged Submersible housing (2 meters for 2 hours)⁷

¹ Per the FCC Narrowbanding rules, new products (APX4000 VHF, UHF R1, UHF R2) submitted for FCC certification after January 1, 2011 are restricted from being granted certification at 25KHz for United States - State & Local Markets only.

² Radios meet industry standards (IPX7) for immersion.

³ Chargers and batteries for the APX 4000 radios do not interoperate with other APX radios.

⁴ Compatible with BT 2.0 and HSP and PAN BT Profiles.

⁵ When used with a Hazardous Location tested radio.

⁶ Only available in multifunction knob model.

⁷ Only compatible with 2 knob model.

TRANSMITTER - TYPICAL PERFORMANCE SPECIFICATIONS

		700/800	VHF	UHF Range 1	UHF Range 2	900 MHz ⁶
Frequency Range/ Bandsplits	700 MHz	763-776, 793-806 MHz	136-174 MHz	380-470 MHz	450-520 MHz	896-901, 935-940 MHz
	800 MHz	806-824, 851-870 MHz				
Channel Spacing		25/12.5 kHz	30/25/12.5 kHz	25/12.5 kHz	25/12.5 kHz	12.5 kHz
Maximum Frequency Separation		Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Rated RF Output Power Adj ¹		1-3 Watts Max	1-5 Watts Max	1-5 Watts Max	1-5 Watts Max	1-2.5 Watts Max
Frequency Stability ¹ (-30°C to +60°C; +25°C Ref.)		±0.00010 %	±0.00010 %	±0.00010 %	±0.00010 %	±0.00010 %
Modulation Limiting ¹		±5 kHz / ±4 kHz / ±2.5 kHz	±5 kHz / ±4 kHz / ±2.5 kHz	±5 kHz / ±4 kHz / ±2.5 kHz	±5 kHz / ±4 kHz / ±2.5 kHz	±2.5 kHz
Emissions (Conducted and Radiated) ¹		-75 dB	-75 dB	-75 dB	-75 dB	-75 dB
Audio Response ¹		+1, -3 dB	+1, -3 dB	+1, -3 dB	+1, -3 dB	+1, -3 dB
FM Hum & Noise	25 kHz	-47 dB	-47 dB	-47 dB	-47 dB	-47 dB
	12.5 kHz	-45 dB	-47 dB	-45 dB	-45 dB	-45 dB
Audio Distortion ¹	25 kHz 12.5 kHz	1.00%	1.00%	1.00%	1.00%	1.00%

BATTERIES FOR APX 4000

Battery Capacity / Type	Dimensions (HxWxD)	Weight	Battery Part Number	Battery Capacity
Li-Ion IMPRES 1900 mAh IP67	114.5x55.04x17.85	150 grams	NNTN8128A	1900 mAh
Li-Ion IMPRES 2300 mAh IP67 Non-HazLoc	114.5x55.04x23.15	160 grams	PMNN4424AR	2300 mAh
Li-Ion IMPRES 2300 mAh IP67 HazLoc ⁵	114.5x55.04x23.15	180 grams	NNTN8560A	2300 mAh

PRODUCT SPEC SHEET

APX™ 4000



MODEL 2



MODEL 3

RADIO MODELS		
	MODEL 2	MODEL 3
Display	Full bitmap color LCD display 3 lines of text x 14 characters 1 line of icons 1 menu line x 3 menus White backlight	Full bitmap color LCD display 3 lines of text x 14 characters 1 line of icons 1 menu line x 3 menus White backlight
Keypad	Backlight keypad 3 soft keys 4 direction Navigation key Home and Data buttons	Backlight keypad 3 soft keys 4 direction navigation key 4x3 keypad Home and Data buttons
Channel Capacity	512	512
FLASHport Memory	64 MB	64 MB
700/800 MHz (763-870 MHz)	H51UCF9PW6AN Q360GK	H51UCH9PW7AN Q360GK
VHF (136-174 MHz)	H51KDF9PW6AN Q360GX	H51KDH9PW7AN Q360GX
UHF Range 1 (380-470 MHz)	H51QDF9PW6AN Q360GL	H51QDH9PW7AN Q360GL
UHF Range 2 (450-520 MHz)	H51SDF9PW6AN Q360HA	H51SDH9PW7AN Q360HA
900 MHz (896-940 MHz)	H51WCF9PW6AN Q360JF	H51WCH9PW7AN Q360JE
Buttons & Switches	Large PTT button ■ Angled On/Off Volume Control ■ 16 position top-mounted rotary switch ■ Orange emergency button ■ 3 programmable side buttons	

TRANSMITTER CERTIFICATION

700/800 (764-869 MHz)	AZ489FT7049
VHF (136-174 MHz)	AZ489FT3828
UHF Range 1 (380-470 MHz)	AZ489FT4905
UHF Range 2 (450-520 MHz)	AZ489FT4910
900 MHz (896-901, 935-940 MHz)	AZ489FT5864

FCC EMISSIONS DESIGNATORS

FCC Emissions Designators	11K0F3E, 16K0F3E, 8K10F1D, 8K10F1E, 8K10F1W, 20K0F1E*
FCC Emissions Designators for 900 MHz	11K0F3E, 8K10F1D, 8K10F1E, 8K10F1W

POWER SUPPLY

Power Supply	One rechargeable Li-Ion 1900 mAh battery standard, or 2300 mAh/2700 mAh high cap Li-Ion.
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* Per the FCC Narrowbanding rules, new products (APX4000 VHF, UHF1, UHF2) submitted for FCC certification after January 1, 2011 are restricted from being granted certification at 25KHz for United States - State & Local Markets only.

RECEIVER - TYPICAL PERFORMANCE SPECIFICATIONS

		700/800	VHF	UHF Range 1	UHF Range 2	900 MHz
Frequency Range/Bandsplits	700 MHz 800 MHz	763-776 MHz 851-870 MHz	136-174 MHz	380-470 MHz	450-520 MHz	935-940 MHz
Channel Spacing		25/12.5 kHz	30/25/12.5 kHz	25/12.5 kHz	25/12.5 kHz	12.5 kHz
Maximum Frequency Separation		Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Audio Output Power at Rated ¹		500mW	500mW	500mW	500mW	500mW
Frequency Stability ¹ (-30°C to +60°C; +25°C Ref.)		±0.00010 %	±0.00010 %	±0.00010 %	±0.00010 %	±0.00010 %
Analog Sensitivity ²	12 dB SINAD	0.266µV	0.216µV	0.234µV	0.234µV	0.236µV
Digital Sensitivity ⁴	1% BER (800 MHz)	0.400µV	0.277µV	0.307µV	0.307µV	0.33µV
	5% BER	0.266µV	0.188µV	0.207µV	0.207µV	0.222µV
Selectivity ¹	25 kHz channel	-76 dB	-76 dB	-76 dB	-76 dB	
	12.5 kHz channel	-67 dB	-70 dB	-67 dB	-67 dB	-67 dB
Intermodulation		-75 dB	-76 dB	-77 dB	-77 dB	-75 dB
Spurious Rejection		-76.6 dB	-85 dB	-80.3 dB	-90 dB	-80 dB
FM Hum and Noise	25 kHz	-53 dB	-51 dB	-50 dB	-50 dB	
	12.5 kHz	-47 dB	-45 dB	-45 dB	-45 dB	-47 dB
Audio Distortion ¹		1.00%	1.00%	1.00%	1.00%	1.00%

PRODUCT SPEC SHEET
APX™ 4000

PORTABLE MILITARY STANDARDS 810 C, D, E, F & G										
	MIL-STD 810C		MIL-STD 810D		MIL-STD 810E		MIL-STD 810F		MIL-STD 810G	
	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.
Low Pressure	500.1	I	500.2	II	500.3	II	500.4	II	500.5	II
High Temperature	501.1	I, II	501.2	I/A1, II/A1	501.3	I/A1, II/A1	501.4	I/Hot, II/Basic Hot	501.5	I/A1, II/A2
Low Temperature	502.1	I	502.2	I/C3, II/C1	502.3	I/C3, II/C1	502.4	I/C3, II/C1	502.5	I/C3, II/C1
Temperature Shock	503.1	I	503.2	I/A1C3	503.3	I/A1C3	503.4	I	503.5	I/C
Solar Radiation	505.1	II	505.2	I	505.3	I	505.4	I	505.5	I/A1
Rain	506.1	I, II	506.2	I, II	506.3	I, II	506.4	I, III	506.5	I, III
Humidity	507.1	II	507.2	II	507.3	II	507.4	1 Proc	507.5	II/Aggravated
Salt Fog	509.1	I	509.2	I	509.3	I	509.4	1 Proc	509.5	1 Proc
Blowing Dust	510.1	I	510.2	I	510.3	I	510.4	I	510.5	I
Blowing Sand	1 Proc	1 Proc	510.2	II	510.3	II	510.4	II	510.5	II
Vibration	514.2	VIII/F, Curve-W	514.3	I/10, II/3	514.4	I/10, II/3	514.5	I/24	514.6	I/24
Shock	516.2	I, III, V	516.3	I, V, VI	516.4	I, V, VI	516.5	I, V, VI	516.6	I, V, VI
Shock (Drop)	516.2	II	516.2	IV	516.4	IV	516.5	IV	516.6	IV

DIMENSIONS OF THE RADIOS WITHOUT BATTERY				GPS SPECIFICATIONS	
	Inches (1 knob/2 knob)	Millimeters (1 knob/2 knob)			
Length	5.26/5.42	133/137.7	Channels		12
Width Push-To-Talk button	2.37/2.42	60.2/61.4	Tracking Sensitivity		-159 dBm
Depth Push-To-Talk button	1.72/1.41	43.6/35.75	Accuracy ⁵		<10 meters (95%)
Width Top	2.56/2.62	65/66.55	Cold Start		<60 seconds (95%)
Depth Top	2.13/1.84	43/46.7	Hot Start		<10 seconds (95%)
Weight of the radios without battery	9.17 oz/10.05 oz	260 g/285 g	Mode of Operation		Autonomous (Non-Assisted) GPS

ENCRYPTION		ENVIRONMENTAL SPECIFICATIONS	
Supported Encryption Algorithms	ADP, AES, DES, DES-XL, DES-OFB, DVP-XL	Operating Temperature ⁶	-30°C / +60°C
Encryption Algorithm Capacity	8	Storage Temperature ⁶	-40°C / +85°C
Encryption Keys per Radio	Module capable of storing 1024 keys. Programmable for 64 Common Key Reference (CKR) or 16 Physical Identifier (PID)	Humidity	Per MIL-STD
Encryption Frame Re-sync Interval	P25 CAI 300 mSec	ESD	IEC 801-2 KV
Encryption Keying	Key Loader	Water and Dust Intrusion	IP67
Synchronization	XL – Counter Addressing OFB – Output Feedback	Immersion	MIL-STD 512.X/I
Vector Generator	National Institute of Standards and Technology (NIST) approved random number generator		
Encryption Type	Digital		
Key Storage	Tamper protected volatile or non-volatile memory		
Key Erasure	Keyboard command and tamper detection		
Standards	FIPS 140-2 Level 3; FIPS 197		

¹ Measured in the analog mode per TIA / EIA 603 under nominal conditions
² When used with an FM approved intrinsically safe radio
³ Measured conductively in analog mode per TIA / EIA 603 under nominal conditions.
⁴ Measured conductively in digital mode per TIA / EIA IS 102.CAAA under nominal conditions.
⁵ Accuracy specs are for long-term tracking (95th percentile values >5 satellites visible at a nominal -130 dBm signal strength).
⁶ Temperatures listed are for radio specifications. Battery storage is recommended at 25°C, ±5°C to ensure best performance.
 Specifications subject to change without notice. All specifications shown are typical. Radio meets applicable regulatory requirements.

Motorola Solutions, Inc. 1301 East Algonquin Road Schaumburg, Illinois 60196, U.S.A. 800-367-2346
motorolasolutions.com

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R3-4-2050D





BE BETTER EQUIPPED TO BE MISSION READY

APX™ 4500 PROJECT 25 MOBILE RADIO

A downed power line or the city transit system coming to a halt during rush hour, when the unexpected strikes, you must interoperate seamlessly and securely with other agencies and responders – often across multiple Project 25 (P25) systems. You need to instantly connect and be informed to make better decisions and respond effectively. While the advanced technology of APX™ radios expertly equips you for the unexpected, your organization may be challenged to improve operating expenses.

That's where the APX 4500 P25 mobile radio fits the bill perfectly. It delivers all the benefits of TDMA technology in a compact P25 capable mobile. The APX 4500 brings together powerful technology in an easy-to-use radio that's easy on your budget. It seamlessly unifies public works, utility, rural public safety and transportation users to first responders so they can communicate effectively in the moments that matter.

CONVENIENTLY SMALL, EASY TO INSTALL

The APX 4500 is designed to get the job done without getting in the way. A simplified dash mount design makes installation quick and easy, fitting into the existing XTL™ footprint so you can reuse mounting holes and cables.

Count on the APX 4500 to withstand wet, dusty and hazardous conditions, too. Its IP56 durability rating is the highest level of certification for uncompromising durability and world class quality in a mobile performer you can hose down.

KEEPS CREWS IN TOUCH, AND UP TO THE MINUTE

Safety runs in the APX family and the APX 4500 mobile is no exception. Like all our APX P25 radios trusted by responders worldwide, the APX 4500 mobile redefines safety. Your crews can count on quick, seamless interoperability and extended range – whether they are talking from the top of a pole or the bottom of a trench. You can depend on AES encryption for secure, tamperproof voice and data communications every time they connect.

With integrated GPS in the APX 4500, you can keep an eye on workers and assets you can't see, tracking their locations continuously. The O2 control head with color display is easy to read and operate in all lighting conditions, from bright sunlight to dark streets. The intelligent lighting on the O2 control head notifies your workers when a call is received, an emergency arises, or when they are out of range. Plus, an enlarged multifunction knob makes it easy to use talk-group and volume settings when they're wearing gloves.

Over-the-air programming on the APX 4500 keeps your crews current in the field. You can update the latest mobile without interrupting voice communications while they work.

SIZED RIGHT FOR YOUR BUDGET

The APX 4500 lets you reuse many accessories which utilize the O5 and O3 control heads on XTL radios, so you can maximize your investment while you benefit from the latest technology. Since the APX 4500 is P25 Phase 2 capable for twice the voice capacity, you can add more users without adding more frequencies or infrastructure. It is backwards and forwards compatible with all Motorola mission critical radio systems, so you can interoperate with confidence while you improve operating expenses.

PRODUCT SPEC SHEET
APX™ 4500 MOBILE RADIO



APX™ 4500 SPECIFICATIONS

FEATURES AND BENEFITS:

Available in 700/800 MHz, VHF, UHF1, UHF2, and 900 MHz.
Supports NPCS band (901-902 MHz and 940-941 MHz)

Channels: Standard 512

Trunking Standards supported:

- Clear or digital encrypted Trunked Operation
- Capable of SmartZone®, SmartZone Omnilink, SmartNet®

Analog MDC-1200 and Digital APCO P25
Conventional System Configurations

Narrow and wide bandwidth digital receiver
(6.25kHz/12.5kHz/25kHz/30 kHz)

Embedded digital signaling (ASTRO and ASTRO 25)

Integrated GPS capable

Integrated Encryption Hardware

Intelligent lighting

Radio profiles

Unified Call List

Meets applicable MIL-STD 810C, D, E, F, G

Ships standard IP56

Utilizes Windows XP, Vista and Windows 7
Customer Programming Software (CPS)

- Supports USB Communications
- Built in FLASHport™ support

Re-use of most XTL™ accessories, plus new
IMPRES accessories

OPTIONAL FEATURES:

AES Encryption

Programming over Project 25 (POP25)

Text Messaging

12 character RF ID asset tracking

Tactical OTAR

APX 4500 CONTROL HEAD PORTFOLIO



02 RUGGED CONTROL HEAD

- Large color display with intelligent lighting
- 3 lines of text 14 characters max / 1 line of icons / 1 line of menus
- Built in 7.5 watt speaker
- Multifunction volume/channel knob
- Night/day mode button

PRODUCT SPEC SHEET
APX™ 4500 MOBILE RADIO

TRANSMITTER - TYPICAL PERFORMANCE SPECIFICATIONS												
	700 MHz		800 MHz		VHF		UHF Range 1		UHF Range 2		900 MHz	
Frequency Range/Bandsplits	764-776 MHz 794-806 MHz		806-824 MHz 851-870 MHz		136-174 MHz		380-470 MHz		450-520 MHz		896-902MHz 935-941MHz	
Channel Spacing	25/12.5 kHz		25/12.5 kHz		30/25/12.5 kHz		25/12.5 kHz		25/12.5 kHz		12.5 kHz	
Maximum Frequency Separation	Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit	
Rated RF Output Power Adj [†]	2-30 Watts (2-3 Watts Itinerant)		2-35 Watts		1-50 Watts		1-40 Watts		1-45 Watts (450-485 MHz) 1-40 Watts (485-512 MHz) 1-25 Watts (512-520 MHz)		1-30W 896-901MHz 935-940MHz 1-3W 901-902MHz 940-941MHz	
Frequency Stability [*] (-30°C to +60°C; +25°C Ref.)	0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM	
Modulation Limiting [*]	±5 kHz / ±2.5 kHz		±5 kHz/±4 kHz (NPSPAC) /±2.5 kHz		±5 kHz / ±2.5 kHz		±5 kHz / ±2.5 kHz		±5 kHz / ±2.5 kHz		±2.5 kHz	
Modulation Fidelity (C4FM) 12.5kHz Digital Channel	1.5%		1.5%		2.5%		1.1%		1.1%		1.5%	
Emissions [*]	Conducted+ -75/-85 dBc		Radiated+ -20/-40 dBm		Conducted -75 dBc		Radiated -20 dBm		Conducted -85 dBc		Radiated -20 dBm	
Audio Response [*]	+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)	
FM Hum & Noise	25 & 20 kHz 12.5 kHz	-50 dB -48 dB	-50 dB -48 dB	-52 dB -51 dB	-51 dB -48 dB	-51 dB -48 dB	-51 dB -48 dB	-51 dB -48 dB	-51 dB -48 dB	-	-	-45 dB
Audio Distortion [*]	25 & 20 kHz 12.5 kHz	0.50% 0.50%	0.50% 0.50%	0.50% 0.50%	0.50% 0.50%	0.50% 0.50%	0.50% 0.50%	0.50% 0.50%	0.50% 0.50%	-	-	0.80 %

RECEIVER – TYPICAL PERFORMANCE SPECIFICATIONS												
	700 MHz		800 MHz		VHF		UHF Range 1		UHF Range 2		900 MHz	
Frequency Range/Bandsplits	764-776 MHz		851-870 MHz		136-174 MHz		380-470 MHz		450-520 MHz		935-941MHz	
Channel Spacing	25/12.5 kHz		25/12.5 kHz		30/25/12.5 kHz		25/12.5 kHz		25/12.5 kHz		12.5 kHz	
Maximum Frequency Separation	Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit	
Audio Output Power at 3% distortion [*]	7.5 W or 15 W ++		7.5 W or 15 W ++		7.5 W or 15 W ++		7.5 W or 15 W ++		7.5 W or 15 W ++		7.5 W or 15 W ++	
Frequency Stability [*] (-30°C to +60°C; +25°C Ref.)	±0.00008%		±0.00008%		±0.00008%		±0.00008%		±0.00008%		±0.8 PPM	
Analog Sensitivity [*]	12 dB SINAD	-120 dBm	-120 dBm	Pre-Amp -123 dBm	Standard -119 dBm	Pre-Amp -123 dBm	Standard -119 dBm	Pre-Amp -123 dBm	Standard -119 dBm	Pre-Amp -123 dBm	Standard -119 dBm	Standard -120dBm
Digital Sensitivity	5% BER	-121 dBm	-121 dBm	-123 dBm	-119 dBm	-123 dBm	-119 dBm	-123 dBm	-119 dBm	-123 dBm	-119 dBm	-121dBm
Intermodulation	25 kHz 12.5 kHz	82 dB 82 dB	82 dB 82 dB	82 dB 83 dB	87 dB 86 dB	81 dB 82 dB	86 dB 85 dB	81 dB 82 dB	86 dB 85 dB	81 dB 82 dB	86 dB 85 dB	- 82 dB
Spurious Rejection		91 dB	91 dB	95 dB		91 dB		91 dB		91 dB		91 dB
Audio Distortion at rated [*]		1.20%	1.20%	1.20%		1.20%		1.20%		1.20%		2 %
Selectivity [*]	25 kHz 12.5 kHz 30 kHz	85 dB 75 dB —	85 dB 75 dB —	85 dB 75 dB 90 dB		85 dB 75 dB —		85 dB 75 dB —		85 dB 75 dB —		— 74dB —

DIMENSIONS		
	Inches	Millimeters
Mid Power Radio Transceiver	2 x 7 x 6.4	50.8 x 178 x 163
O2 Control Head	2.7 x 8.1 x 2.1	69 x 207 x 53
Mid Power Radio Transceiver and O2 Control Head - Dash Mount	2.7 x 8.1 x 8.8	69 x 207 x 223
Mid Power Radio Transceiver and O2 Control Head Weight	5.28 lbs	2.45 kg

SIGNALING (ASTRO MODE)	
Signaling Rate	9.6 kbps
Digital ID Capacity	10,000,000 Conventional / 48,000 Trunking
Digital Network Access Codes	4,096 network site addresses
ASTRO® Digital User Group Addresses	4,096 network site addresses
Project 25 – CAI Digital User Group Addresses	65,000 Conventional / 4,094 Trunking
Error Correction Techniques	Golay, BCH, Reed-Solomon codes
Data Access Control	Slotted CSMA: Utilizes infrastructure-sourced data status bits embedded in both voice and data transmissions.

RADIO MODELS	
700/800 (764-870 MHz)	M22URSS9PW1AN
VHF (136-174 MHz)	M22KSS9PW1AN
UHF Range 1 (380-470 MHz)	M22QSS9PW1AN
UHF Range 2 (450-520 MHz)	M22SSS9PW1AN
900 MHz (896-941 MHz)	M22WRS9PW1AN

GPS SPECIFICATIONS	
Channels	12
Tracking Sensitivity	-153 dBm
Accuracy**	<10 meters (95%)
Cold Start	<60 seconds (95%)
Hot Start	<10 seconds (95%)
Mode of Operation	Autonomous (Non-Assisted) GPS

PRODUCT SPEC SHEET
APX™ 4500 MOBILE RADIO

POWER AND BATTERY DRAIN

Model Type	136-174 MHz, 380-470 MHz, 450-520 MHz, 764-870 MHz, 896-941MHz				
Minimum RF Power Output	2-30 Watts (764-776 MHz), 2-30 Watts (794-806 MHz), 2-35 Watts (806-824 MHz), 2-35 Watts (851-870 MHz), 1-50 Watts (136-174 MHz), 1-40 Watts (380-470 MHz), 1-45 Watts (450-485 MHz), 1-40 Watts (485-512 MHz), 1-25 Watts (512-520 MHz), 1-30Watts (896-901MHz), 1-3Watts (901-902MHz), 1-30W (935-940MHz), 1-3Watts (940-941MHz)				
Operation	13.8V DC ±20% Negative Ground				
Standby at 13.8V	0.85A (764-870 MHz), 0.85A (136-174 MHz), 0.85A (380-470 MHz), 0.85A (450-520 MHz), 0.85A (896-941MHz)				
Receive Current at Rated Audio at 13.8V	3.2A (764-870 MHz), 3.2A (136-174 MHz), 3.2A (380-470 MHz), 3.2A (450-520 MHz), 3.2A (935-941MHz)				
Transmit Current (A) at Rated Power	136-174 MHz (1-50 Watts)	13A (50W)	8A (15W)	764-870 MHz (2***-35W)	12A (35W) 8A (15W)
	380-470 MHz (1-40 Watts)	11A (40W)	8A (15W)	896-901MHz (1-30W)	10A (30W) 7A(15W)
	450-520 MHz (1-45 Watts)	11A (45W)	8A (15W)	935-940MHz(1-30W)	10A (30W) 7A(15W)
				901-902MHz(1-3W)	5A (3W)
				940-941MHz(1-3W)	5A (3W)

MOBILE MILITARY STANDARDS 810 C, D, E, F, G

	MIL-STD 810C		MIL-STD 810D		MIL-STD 810E		MIL-STD 810F		MIL-STD 810G	
	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.
Low Pressure	500.1	I	500.2	II	500.3	II	500.4	II	500.5	II
High Temperature Storage	501.1	I	501.2	I/A1	501.3	I/A1	501.4	I/Hot	501.5	I/A1
High Temperature Operation	501.1	II	501.2	II/A1	501.3	II/A1	501.4	II/Hot	501.5	II
Low Temperature Storage	502.1	I	502.2	I/C3	502.3	I/C3	502.4	I/C3	502.5	I/C3
Low Temperature Operation	502.1	I	502.2	II/C1	502.3	II/C1	502.4	II/C1	502.5	II
Temperature Shock	503.1	-	503.2	I/A1-C3	503.3	I/A1-C3	503.4	I/Hot-C3	503.5	I/C
Solar Radiation	505.1	II	505.2	I	505.3	I	505.4	I	505.5	I/A1
Rain Blowing	506.1	I	506.2	I	506.3	I	506.4	I	506.5	I
Rain Steady	506.1	II	506.2	II	506.3	II	506.4	III	506.5	III
Humidity	507.1	II	507.2	II	507.3	II	507.4	-	507.5	II-Aggravated
Salt Fog	509.1	-	509.2	-	509.3	-	509.4	-	509.5	1 Proc
Blowing Dust	510.1	I	510.2	I	510.3	I	510.4	I	510.5	I
Blowing Sand		-	510.2	II	510.3	II	510.4	II	510.5	II
Vibration Min. Integrity	514.2	VIII/F, Curve-W	514.3	I/10	514.4	I/10	514.5	I/24	514.6	I-Cat.24
Vibration Loose Cargo	514.2	XI	514.3	II/3	514.4	II/3	514.5	II/5	514.6	-
Shock Functional	516.2	I	516.3	I	516.4	I	516.5	I	516.6	I, V, VI

ENCRYPTION

Supported Encryption Algorithms	AES and ADP
Encryption Algorithm Capacity	Single
Encryption Keys per Radio	Module capable of storing 1024 keys. Programmable for 64 Common Key Reference (CKR) or 16 Physical Identifier (PID)
Encryption Frame Re-sync Interval	P25 CAI 300 mSec
Encryption Keying	Key Loader
Synchronization	XL – Counter Addressing, OFB – Output Feedback
Vector Generator	National Institute of Standards and Technology(NIST) approved random number generator
Encryption Type	Digital
Key Storage	Tamper protected volatile or non-volatile memory
Key Erasure	Keyboard command and tamper detection
Standards	FIPS 140-2 Level 3 FIPS 197

* Measured in the analog mode per TIA/EIA 603 under nominal conditions
 ** Accuracy specs are for long-term tracking (95th percentile values >5 satellites visible at a nominal -130 dBm signal strength)
 *** 2 W. itinerant frequencies.
 + Specs includes performance for the non-GNSS/GNSS bands
 ++ Output power in to 8 and 3.2 Ohm external speakers respectively

Specifications subject to change without notice. All specifications shown are typical. Radio meets applicable regulatory requirements.

Motorola Solutions, Inc. 1301 E. Algonquin Road, Schaumburg, Illinois 60196 U.S.A. www.motorolasolutions.com

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ENVIRONMENTAL SPECIFICATIONS

Operating Temperature	-30°C / +60°C
Storage Temperature	-40°C / +85°C
Humidity	Per MIL-STD
ESD	IEC 801-2 KV
Water and Dust Intrusion	IP56, MIL-STD

TRANSMITTER CERTIFICATION

700/800 (764-775, 793-805, 806-824, 851-869 MHz)	AZ492FT7055
VHF (136-174 MHz)	AZ492FT4916
UHF R1 (380-470 MHz)	AZ492FT4915
UHF R2 (450-520 MHz)	AZ492FT4916
900 MHz (896-901, 901-902, 935-940, 940-941 MHz)	AZ492FT5865

FCC EMISSIONS DESIGNATORS

FCC Emissions Designators	8K10F1D, 8K10F1E, 8K10F1W, 11K0F3E, 16K0F3E, 20K0F1E, 10K0F3E (for AZ492FT5865 only)
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**CITY OF RAYTOWN
Request for Board Action**

Date: July 12, 2018

Resolution No.: R-3115-18

To: Mayor and Board of Aldermen

From: Chief Jim Lynch, Raytown Police Department

Department Head Approval: _____

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

City Administrator Approval: _____

Action Requested: Approval of the resolution for the Fiscal Year 2018 VIPS Grant Application.

Recommendation: Approval of the resolution by the Board.

Background: The Raytown Volunteers in Police Service Inc. has been created to support community service and the crime prevention efforts of Raytown Police Department. Raytown Volunteers in Police Service Inc. will be providing volunteers to assist with the planning and administering of crime prevention programs and providing funding to reimburse the Raytown Police Department for expenditures required to facilitate these programs in Fiscal Year 2017-2018. The goal is to support the combined missions of the Police Department and the Corporation, which exists to improve communication and trust between the Police and the community, while reducing crime through proactive educational efforts.

Analysis: Once the grant is accepted by the City, eligible expenses associated supporting the Raytown Police Department's public education and community support programs may be remitted for reimbursement, at the rate of 100%, up to seven thousand dollars (\$7,000.00). Eligible reimbursable expenses include but are not limited to approved overtime assignments, purchase of any new supplies, materials, equipment, contracting for printing or other services necessary to operate programs, such as, Citizen's Police Academy, Safety Fairs, Coffee-With-A-Cop, Community Forums, and community requests for public speaking events by members of the Police Department. There is no match required by the City for this grant.

Application for funding may be submitted in written or electronic format and submitted to the Directing Board of the Corporation by the Chief of Police of the Raytown Police Department or his designee. Once approved by the Directing Board, grants require the Police Department and Finance Department to submit an accounting of expenditures to the Corporation Board. Funding will be paid to the City through the Raytown Community Foundation as administered by the Truman Heartland Community Foundation. The Corporation maintains charitable funds within a sub-fund of that Community Foundation for the sole purpose of funding this grant process.

Alternatives: The City/Board of Aldermen could choose not to approve the resolution for the application of grant funding, in which case these services will not be provided to the community.

Budgetary Impact:

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

A RESOLUTION AUTHORIZING THE POLICE DEPARTMENT TO MAKE A GRANT APPLICATION TO THE RAYTOWN VOLUNTEERS IN POLICE SERVICE INC.

WHEREAS, the Police Department needs funding in the administration of their crime prevention programs; and

WHEREAS, grant funding is available from the Raytown Volunteers in Police Service Inc. for such purposes and the City desires to submit an application for such funding to enhance its Police Department operations; and

WHEREAS, the Board of Aldermen find it is in the best interest of the City to approve application to the Raytown Volunteers in Police Services Inc. 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 Raytown Volunteers in Police Services Inc. for funding for crime prevention programs 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 17th of July, 2018.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Joe Willerth, City Attorney

**CITY OF RAYTOWN
Request for Board Action**

Date: July 17, 2018 **Resolution No.:** R-3116-18
To: Mayor and Board of Aldermen
From: Damon Hodges, Director of Public Works

Department Head Approval: _____

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

City Administrator Approval: _____



Action Requested: Board of Aldermen approval of the Fueling System Project low bid of Double Check Company.

Recommendation: Staff recommends approval as submitted.

Analysis: The Public Works Department received three (3) sealed bids that were opened on January 23, 2018 at 2:00 p.m. Double Check Company is the lowest, responsive, responsible bidder with a base bid of \$251,973.00 and is being recommended for approval.

Staff has been working with Double Check for the past 6 months to try and figure out ways to construct this project due to challenges like the high groundwater table and funding limitations.

The revised total bid is in the amount of \$306,866.00. Staff is requesting purchasing authority up to \$353,000.00 to accommodate for potential change orders. This is approximately 15% over the base bid total cost.

The fuel tank removal and replacement bids came in above the current budget amount of \$95,000.00. Public Works is requesting to reprioritize the current 2017-18 Capital Funding request. Move \$258,000.00 to the Fuel Tank project. $\$95,000.00 + \$258,000.00 = \$353,000.00$

Alternatives: Per our insurance requirements, this underground tank must be replaced.

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: \$353,000.00
Account Number: 205.62.00.100.57000
Fund: Capital Sales Tax Fund

Additional Reports Attached: Bid tabulation, revised estimate from Double Check, fuel tank site pictures, fuel tank insurance requirement letter and Capital Fund sheet.

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO ENTER INTO AN AGREEMENT WITH DOUBLE CHECK COMPANY FOR THE FUELING SYSTEM PROJECT IN A TOTAL AMOUNT NOT TO EXCEED \$353,000.00

WHEREAS, the City of Raytown (the "City") issued an invitation to bid on the Fueling System Project within the City; and

WHEREAS, the Public Works Department received three (3) bids in response to the invitation and has determined that the bid submitted by Double Check Company in the amount of \$251,973.00 was the most advantageous bid received; and

WHEREAS, the City finds Double Check Company meets all the qualifications as the lowest and best bidder for the project; and

WHEREAS, the City desires to enter into an agreement with Double Check Company for the Fueling System Project within the City in an amount of \$306,866.00 which is the revised bid amount 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 \$46,134.00 to fund any changes for a total amount not to exceed \$353,000.00.

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

THAT the Board of Aldermen find it is in the best interest of the City to enter into an agreement with Double Check Company in the amount of \$306,866.00 for the Fueling System Project within the City, attached hereto as Exhibit "A" and incorporated herein, is hereby authorized and approved; and

FURTHER THAT, the Board of Aldermen finds it is in the best interest of the City to authorize and approve an additional \$46,134.00 to fund any changes for a total amount not to exceed \$353,000.00; and

FURTHER THAT the City Administrator is hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the terms of the Agreement and exercise the authority granted herein on behalf of the City.

PASSED AND ADOPTED by the Board of Aldermen and **APPROVED** by the Mayor of the City of Raytown, Missouri, the 17th day of July, 2018.

Michael McDonough, Mayor

ATTEST:

Approved as to Form:

Teresa M. Henry, City Clerk

Joe Willerth, City Attorney

Bid Tabulation
2:00pm, January 23, 2018

2018 Raytown Fueling System Project

			1.		2.		3.	
			Double Check Company		Genesis Environmental		Mid-State Petroleum	
Description	Est. Qty.	Unit	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
Base RFP Bid	1	LS	\$ 251,973.00	\$ 251,973.00	\$ 287,663.00	\$ 287,663.00	\$ 328,238.74	\$ 328,238.74
Excavation			\$125 / hour		\$11.58 / CY		\$12 / Ton	
Rock			\$33 / Ton		\$34.91 / Ton		\$23 / Ton	
Disposal			included in cont./dewatering		\$24.36 / Ton		\$29 / Ton	
Testing			soil \$125/sample, water \$135/sample		\$1235.46/LS expedite closure analitical		\$285 / Sample	
Hourly Labor Rates			\$125 / hour		PM \$85/hr, Oper.\$87.5/hr, Lab.\$71/hr		\$85 / hour	
Equipment Rental per day			\$500 / day		\$3,100 / day		Excavator \$955 / day	
Contam. Soil & Dewatering:							Skid Steer \$345 / day	
			\$125 per hour, soil trucking		\$54.81/load, disp. Of Spec Waste Soil		Concrete Breaker \$205 / day	
			\$33 per ton, soil dump fee		\$0.15/gal Pump Water (to frac tank or mh)		Shoring \$2,750 / day	
			\$131.25 per hour, water		\$0.84/gal, load, haul, disp water via tanker truck		Contaminated Soil \$62.50/ton	
			\$0.44 per hour, vac truck				Frac Tank \$32 / day	
							Frac Tank mob./demob. \$1800	
							Contaminated Water \$0.85/gal	
Shoring is required for tank hole				\$ 36,110.00		\$ 36,110.00		\$ 36,110.00
			NEW TOTAL	\$ 288,083.00	NEW TOTAL	\$ 323,773.00	NEW TOTAL	\$ 364,348.74



Corporate Headquarters
4000 Raytown Rd., Kansas City, MO 64129
Phone: 816-921-5032
Fax: 816-861-8027
Email: kansascity@dblchk.com

City of Raytown
10000 E. 59th Street
Raytown, MO 64133
Attention: Jason Hanson

July 11, 2018

Re: Revision to the original bid of \$251,973.00 (Revision #3)

Double Check Company, Inc. submits the following proposal for your consideration.

- Removal of the "Temp-Fueling" from the original bid. -\$3,000.00
- Removal of the PVC coated conduits. Installing regular Rigid Conduits on the 1st 10 ft of each run with PVC in between. -\$3,500.00
- Removal of the Double Wall Containments, Installation of Single Wall Containments. -\$3,437.00
- ****Change in Concrete**** after the meeting it was decided that we would scale back the rebar from #6 to #4. Also changing to 6" KCM MB over the new tank and 8" KCM MB through the drive and the approach, both with #4 rebar on 12" centers. + \$2,607.00
- Remove and Replace approx. 1600sqft of 8" Concrete @ \$13.50 per sqft +\$21,600.00
- Provide a Frac Tank to assist in the removal of contaminated water. + \$3,750.00 (5Week Rental)
- Provide and install shoring. +\$36,110.00
- Price increase on materials due to delay in project. +\$763.00

Original Base Bid Price \$251,973.00

Total Deductions \$9,937.00

Total Additions \$64,830.00

New Revised Total \$306,866.00

**** This revision is using the original quoted 10K tank****

Enid

841 Commercial Circle
Enid, OK 73703
Phone: 580-237-5332
Fax: 580-237-2639
enid@dblchk.com

Hutchinson

1228 N. Halstead
Hutchinson, KS 67501
Phone: 620-669-9368
Fax: 620-669-9360
hutchinson@dblchk.com

Manhattan

5005 Murray Road
Manhattan, KS 66503
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Fax: 785-776-3252
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Topeka

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Topeka, KS 66609
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Wichita

1355 South Young
Wichita, KS 67209
Phone: 316-942-4268
Fax: 316-942-7732
wichita@dblchk.com



JEREMIAH W. (JAY) NIXON
GOVERNOR

WILLIAMS & COMPANY CONSULTING, INC.
THIRD PARTY ADMINISTRATOR

August 18, 2016

CITY OF RAYTOWN
10000 E 59TH STREET-PUBL WORKS
RAYTOWN, MO 64133

RE: **Compatibility Concern**

Policy 0005150-01

CHARLIE BROWN BUILDING, 10014 E 65TH STREET, RAYTOWN, MO 64133

Dear Insured:

Our records indicate one or more fiberglass tanks at the location listed above is not suitable for storing ethanol-blended gasoline. Specifically, Xerxes fiberglass tanks manufactured before February 1981 and Owens Corning fiberglass tanks manufactured before January 1981 were not designed to be compatible with *any* percentage of ethanol. Since nearly all gasoline sold in Missouri contains some ethanol, we are asking you to work with us to address this concern.

If you have documentation indicating the tank(s) were internally lined to make them compatible with ethanol, please send that documentation to us.

If this is not the case, ***please be advised the PSTIF will no longer insure your incompatible tanks after 2018.*** Prior to your 2019 insurance renewal, you will need to either have the tank(s) lined and provide documentation that the piping is compatible with ethanol or remove/replace all incompatible tanks and piping.

We will follow up with you by telephone in the next 60 days to answer any questions you may have. If you wish to discuss this matter before then, please call me at 855-765-4041, ext. 4.

Sincerely,

WILLIAMS & COMPANY CONSULTING, INC.

A handwritten signature in cursive script that reads "Renee Norman".

Renee Norman
Underwriter



Petroleum Storage Tank Insurance Fund

P.O. BOX 8100 • SIOUX CITY, IA 51102-8100 • PHONE (855) 765-4041 • FAX (712) 252-5974



Capital Sales Tax Fund
205-62-00-100-57000

2017-18

Public Works	PW Street Sweeper Replacement	\$250,000
Public Works	Fleet Service Garage Updates	\$90,000
Public Works	Fuel Tank Replacement	\$95,000
Public Works	Salt Barn Overhead Door	\$30,000
Public Works	Hwy 350 and Raytown Road	\$900,000
Public Works	HVAC	\$62,720

		\$1,427,720