

**1st Quarter Report 2019  
Procurement \$25,000 to \$49,999**

<b>Project/Division Name</b>	<b>Project/Business Unit Number</b>	<b>Document Number</b>	<b>Date</b>	<b>Commodity or Service</b>	<b>Vendor</b>	<b>Amount</b>	<b>Selection Process</b>
Technical Operations	1001258	925555	01/08/19	Annual Support	IntelliTime Systems Corporation	\$32,787.00	Price Agreement
Solid Waste Administration	3101541	318567	01/11/19	Office furniture	United Office Products	\$29,436.63	Cooperative Agreement
Emergency Services	17-1330-5 1001330	633220	01/14/19	SCBA Equipment for Fire Dept	Ed M Feld Equipment Co	\$29,000.00	Price Agreement
General Operations	1000000	700628	01/22/19	Lobbyist Services	Bright and Carpenter Consulting	\$48,000.00	Price Agreement
Technical Operations	1001258	633572	01/29/19	Annual Software Maintenance	Imaging Office Systems Inc	\$26,500.00	Competition Exception Report
Vehicle Maintenance	4111521	633573	01/29/19	Vehicle repairs	MHC Kenworth	\$27,406.81	OEM Repairs
Lone Elm Rd Arterial M&O	3-P-002-18	700860	01/31/19	Utility relocation	KCPL	\$25,810.60	Sole Source
Lake Olathe Park Master Plan	4-C-020-17	700955	02/05/19	Access Control to Doors	TED Systems LLC	\$27,667.20	Price Agreement
Outdoor Pool Renovations	4-C-001-16	318586	02/12/19	Diving Board and repairs	Commercial Aquatic Services Inc	\$20,000.00	Sole Source
119 St BlackBob and Santa Fe Blackbob Geometric Improvement	3-C-030-17 3-C-106-17	318596	02/12/19	Message Board	C-Hawkk Construction Inc	\$34,300.00	Invitation for Bid
Engineering Management	1001515	700961	02/25/19	Biennial Bridge Inspection	George Butler & Associates	\$48,514.00	Competition Exception Report
Strategic Management Admin	3201512	634169	02/26/19	Annual hosting fee	Harris Computer Systems	\$39,000.00	Sole Source
Benefits and Insurance	4221213	700965	02/26/19	Total Compensation Statements	CBIZ Financial Solutions	\$30,000.00	Request For Proposal
151 & Ridgeview Geometric Improvements	3-C-112-17	700966	03/04/19	Relocate Natural Gas Line	ATMOS Energy Corp	\$34,900.00	Sole Source
Lake Olathe Park Master Plan	4-C-002-15	318611	03/05/19	Cable and technology equipment	Sirius Computer Solutions	\$27,265.20	Price Agreement
Park & Facility Renovation	4-C-022-18	318614	03/07/19	Playground Safety Foam	SYNLAWN	\$42,068.40	Cooperative Agreement
Water Production	3201591	318619	03/19/19	Gearbox exchange	SPX Flow US LLC	\$33,660.01	OEM Part
Customer Services	3101252 3201250	318622	03/19/19	Front Counter Remodel	John A Marshall Company	\$31,629.94	Cooperative Agreement

IntelliTime Systems Corporation  
1118 E. 17th Street  
Santa Ana, CA 92701  
dpeters@intellitime.com  
www.IntelliTime.com

# IntelliTime™

Systems Corporation

Invoice

BILL TO  
Mr. Amy Tharnish  
City of Olathe  
Amy Tharnish  
100 W Santa Fe Street  
Olathe, KS 66061

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18-1478	11/19/2018	\$32,787.00	12/19/2018	Net 30	

SALES REP  
DAP

ACTIVITY	QTY	RATE	AMOUNT
<b>FM-SUPPORTD</b> IntelliTime Systems Corp. Annual Support Contract, Non-Taxable For period from 1/1/2019 through 12/31/2019	1	32,787.00	32,787.00

BALANCE DUE **\$32,787.00**

AT 11/19  
1001258.62867  
PA# 3158-001



**OFFICE PRODUCTS, INC.**

601 West Dennis • Olathe, Kansas 66061  
 Phone: (913) 782-4441 • Fax: (913) 780-4514  
 www.unitedofficeproducts.com • E-mail: uophome@comcast.net

# INVOICE

INVOICE NUMBER **369115-0**  
 INVOICE DATE **03/22/19**  
 ACCOUNT NUMBER **CITYOL**  
 DEPT NUMBER

BILL TO ADDRESS			SHIPTO ADDRESS			
CITY OF OLATHE POBX 768 OLATHE KS 66051 913-971-8600			PUBLIC WORKS 1415 S ROBINSON OLATHE KS 66061			
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER	
318567-000	318567-000	KATHY CURRY		CHARGE	102	

ORD QTY	B/O QTY	SHIP QTY	UM	MFG	ITEM NUMBER	ITEM DESCRIPTION	SELL PRICE	EXTEND PRICE
						PO 318567 000 OP		
1		1	EA	UOP	OFFICE ONE-UC	FURNITURE	2914.00	2914.00
1		1	EA	UOP	OFFICE TWO-UC	FURNITURE	2558.40	2558.40
1		1	EA	EVO	OFFICE THREE-UC	FURNITURE	2348.75	2348.75
1		1	EA	EVO	OFFICE FOUR-UC	FURNITURE	3061.70	3061.70
1		1	EA	EVO	LATERAL FILE-UC	LATERAL FILE	1428.85	1428.85
						--		
						PO 89733		
1		1	EA	EVO	OFFICE SIX-UC	FURNITURE	3220.40	3220.40
1		1	EA	EVO	5 DRAWER-UC	LATERAL FILE	629.09	629.09
						--		
						PO 89587		
1		1	EA	EVO	OFFICE SEVEN-UC	FURNITURE	3613.60	3613.60
1		1	EA	EVO	3 DRAWER-UC	LATERAL FILE	1081.32	1081.32
						PO 89589		
1		1	EA	UOP	OFFICE EIGHT-UC	FURNITURE	3590.00	3590.00
1		1	EA	EVO	DARREN'S-UC	OFFICE FURNITURE	3556.80	3556.80
1		1	EA	UOP	CONFERENCE-UC	TABLE	551.60	551.60
						--GLOBAL		
								CO

Sign Here: _____	Print Name _____	<b>Subtotal</b>
Date _____	Number of packages _____	<b>Tax</b>
CONTINUE Page 1 of 2		<b>Total Due</b>



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Phone: (913) 782-4441 • Fax: (913) 780-4514
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INVOICE

INVOICE NUMBER 369115-0

INVOICE DATE 03/22/19

ACCOUNT NUMBER CITYOL

DEPT NUMBER

Table with columns: BILL TO ADDRESS, SHIP TO ADDRESS, CUSTOMER PURCHASE ORDER, SALESPERSON, TERMS, ROUTE, PAYCODE, ORDER TAKER. Includes address for City of Olathe and Public Works, and order details for Kathy Curry.

Main item table with columns: ORD QTY, B/O QTY, SHIP QTY, UM, MFG, ITEM NUMBER, ITEM DESCRIPTION, SELL PRICE, EXTEND PRICE. Item 1: LATERAL-UC CREDENZA, price 882.12.

Summary table with fields: Sign Here, Print Name, Date, Number of packages, Subtotal (29436.63), Tax, Total Due (29436.63).



WE'VE GOT YOU COVERED

Box 625 113 North Griffith Road  
 Carroll, IA 51401  
 www.feldfire.com  
 (712)792-3143

**ORIGINAL INVOICE**

Page	Invoice Date
1	1/8/2019
Invoice Number	
0341380-IN	

CUSTOMER NUMBER  
 PLEASE WRITE THIS  
 NUMBER ON ALL  
 ORDERS AND CHECKS

08-1302475

PLEASE PAY THIS AMOUNT	29,000.00
DUE DATE	2/7/2019

**Sold To:**

Olathe, City of - Fire Dept  
 1225 S. Hamilton Circle  
 Olathe, KS 66061

**Ship To:**

Olathe, City of - Fire Dept  
 1225 S. Hamilton Circle  
 Olathe, KS 66061

Please detach and enclose top portion with your payment

Make check payable and remit to above address



WE'VE GOT YOU COVERED

CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	TERMS
08-1302475	0341380-IN	1/8/2019	Net 30
SALESPERSON	ORDER NUMBER	SHIP VIA	PO #
Greg Pottberg-KS	0282862	GREG P	Brad Racki

RETAIN THIS PORTION FOR YOUR RECORDS

Ship Data / Item Descriptions	Item Number	U of M	Shipped	Backordered	Price	Amount
X3QD, SEMS, DEBSS, QD Reg, EZ Belt	X3415N22200402	EA	4.00	0.00	5,800.000	23,200.00
X3QD, SEMS, DEBSS, QD Reg, EZ Belt	X3415N22200401	EA	1.00	0.00	5,800.000	5,800.00

Please pay from this invoice and remit to:  
 Ed M. Feld Equipment Company, Inc.  
 Box 625 113 North Griffith Road  
 Carroll, IA 51401  
 Ph (712) 792-3143 Website: www.feldfire.com  
 Fx: (712) 792-6658 E-mail: sales@feldfire.com  
 Iowa Sales Tax Permit No. 1-14-004938M

Net Invoice:	29,000.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>29,000.00</b>

A finance charge of 1 1/2% per month, or 18% PER ANNUM will be charged on accounts after 30days.

Member NFPA, NAFED, I.A.F.C., I.F.A., I.F.C.A

Thank you for your business!

Customer



PRICE AGREEMENT/CONTRACT  
RENEWAL #1

Contract for: **Lobbyist Services**

Agreement Number: **17-4035**

Contract Specialist: Victoria Rand

Phone Number: 913-971-8720

Contract Period: **1/1/18 – 12/31/19**

Vendor Name/Number: Bright & Carpenter Consulting, Inc.

Contact: Natalie Bright

Address: 825 S. Kansas Avenue, Suite 502C

Cell: 316-640-1422

Topeka, KS 66612

Department: Communications

Email: natalie@brightcarpenter.com

Project Number: INFO-17-4035

Council Approval: N/A

Agenda Item: N/A

Payment Terms: Net 30

Accepts City's P-card:  Yes  No

Contract Items:

**Refer to attached contract**

THE CITY OF OLATHE, KANSAS, acting through its City Council, contracts with the vendor named above to supply the goods or services listed in this document, as needed and as requested. The City shall have no financial obligation with this agreement until an order is been placed. The Procurement Manager of the City of Olathe, Kansas, shall be the sole judge of the fulfillment of this contract. Upon any breach of this contract, the Procurement Manager shall have the option to declare this contract void. All modifications to this contract must be in writing and signed by the City's Procurement Manager.

All special conditions, detailed specifications, pricing, terms, and conditions of 17-4035 apply to this price agreement. It is agreed that goods and services delivered must comply with all federal, state, or local laws, and that the contractor shall defend actions or claims brought and hold harmless the City of Olathe from loss, cost, or damage.

All prices shall be F.O.B. delivery point, unless otherwise indicated. All delivery costs, surcharges, handling, and other charges must be disclosed in writing in the contractor's solicitation response. The City will not pay additional surcharges without 30 day prior notification and approval of Procurement Manager. Payment will be made upon completion of delivery of goods or services purchased and submission of invoices to the Accounts Payable Division at apolathe@olatheks.org, or FAX 913-971-8719

**City of Olathe - Kansas Tax Exemption Number: KS6XLFHVA1 Expiration Date: October 1, 2020**

CITY OF OLATHE

Amy Tharnish, CPA  
Assistant Director of Finance Services

Date: 9/7/18

**SUPPLEMENTAL AGREEMENT NO. 1  
FOR PROFESSIONAL SERVICES  
City of Olathe, Kansas**

This Supplemental Agreement made this 27th day of August 2018, by and between the City of Olathe, hereinafter referred to as the "City", and Bright and Carpenter Consulting, Inc., hereinafter referred to as the "Consultant".

WITNESSETH:

WHEREAS, this Supplemental Agreement No. 1 between the parties heretofore is to provide the performing of Professional Services in the field of governmental relations services for the Project as outlined in the Professional Services Agreement, attached hereto and incorporated herein by reference; and

WHEREAS, the City is authorized and empowered to contract with the Consultant for the necessary professional services under the Professional Services Agreement, and necessary funds for the payment of said services related to the Project are available and authorized under the Professional Services Agreement.

NOW THEREFORE, the parties hereby agree as follows:

- A. New dates of contract in Section II, Paragraph D SCHEDULE of the Professional Services Agreement is hereby amended as follows: The Professional Services will be performed from January 1, 2018, through December 31, 2019.

IN ALL OTHER RESPECTS, the terms and conditions of the Professional Services Agreement will remain in full force and effect, except as specifically modified by this Supplemental Agreement No. 1, including all policies of insurance which will cover the work authorized by this Supplemental Agreement No. 1.

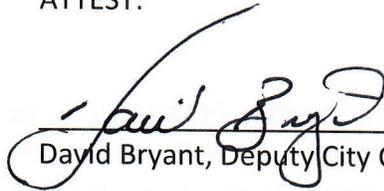
IN WITNESS WHEREOF, the parties hereto have caused this Supplemental Agreement No. 1 to be executed as of the day and year first above written.

CITY OF OLATHE, KANSAS

By: \_\_\_\_\_

J. Michael Wilkes, City Manager

ATTEST:

  
David Bryant, Deputy City Clerk

(Seal)



APPROVED AS TO FORM:

  
City Attorney/Deputy City Attorney/  
Assistant City Attorney

\_\_\_\_\_  
**Bright and Carpenter Consulting, Inc.**



By: \_\_\_\_\_

Natalie S. Bright  
825 S. Kansas Ave., Suite 502  
Topeka, KS 66612



## **Bright and Carpenter Consulting, Inc.**

825 S. Kansas Ave. • Suite 502 • Topeka, KS • 66612

### **GOVERNMENTAL RELATIONS SERVICE PROPOSAL CITY OF OLATHE**

December 7, 2016

The principals of Bright and Carpenter Consulting Inc. (BCC) look forward to the opportunity of working with the City of Olathe (City). Through its representation of the Olathe Chamber of Commerce, BCC has built strong ties with legislative leaders on behalf of the Olathe community. Combined, the principals of BCC have almost 40 years of experience lobbying in Kansas and have built effective relationships with political leaders. In addition, BCC's longstanding historical perspective of legislative issues and knowledge of the legislative process allow us to adeptly navigate the legislative and regulatory processes on behalf of the City.

In addition, our proposal acknowledges the important partnership between the City and the Olathe Chamber. By hiring BCC, the City affords a unique opportunity for coordination and streamlining of the Olathe community's advocacy efforts. Having represented the Olathe Chamber for over 5 years, BCC is familiar with the needs of the community and is equipped with in-depth knowledge of appropriations, commerce, local government, school finance, utilities, economic development, human resources, tax and transportation- all pertinent policy areas to the City's interest.

#### **Total Costs Proposed**

BCC proposes an annual compensation of \$48,000 payable in monthly installments of \$4,000. BCC will bill the City a proportional share of its entertainment, phone, fax, postage and copying fees as well as travel expenses, including mileage, not related to the meeting of the regular legislative session. Not included would be the sponsorship of major events by the City. Examples of sponsorships would be full committee luncheons, legislative receptions, or political fundraisers that include City officials. Any sponsorship of such events would be approved by the City in advance.

While it is difficult to estimate the number of hours anticipated to be devoted to the City, we do propose to spend as much time as necessary to represent our client's interests and secure the best legislative outcome attainable under the current legislative climate.

**COMPETITION EXCEPTION REPORT**

Competition exception is the decision to purchase without competition through the use of bidding, formal solicitation, request for qualification, or a request for proposal when competition is available.

**SOLE SOURCE**

Only one vendor possesses the unique and singularly available capability to meet the requirement such as technical qualifications, ability to deliver based on distribution restrictions, or services from a public utility. See the Purchasing Manual Section 40.2 for examples.

**Procurement Contact:** Amy Tharnish

**Date:** 12/19/2018

**Department Contact:** Mike Sirna **E1 Doc No.:** 15828 **Total Cost:** \$26,500

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**COMMODITY/SERVICE DESCRIPTION:**

Annual software maintenance for Application Extender

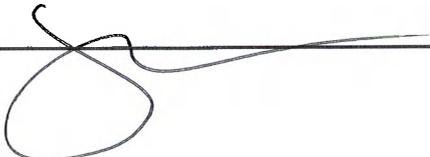
**CER/SOLE SOURCE JUSTIFICATION:**

The City currently uses EMC's Application Extender (AX) for City Council Agendas, City Clerk and Customer Service documents, other reports generated by other city core systems, as well as the workflow process used by the City Clerk's office for CAI's. The City has used Imaging Office Systems for support for more than 5 years as they are the only EMC certified vendor in the Kansas City area. The current product is installed, operating as intended, and in a maintenance expense only. A complete replacement and ongoing maintenance of a competitive product is not only anticipated to exceed the budgeted amount but require use of internal unplanned resources.

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Approved:  (Department Director)

Approved:  (Procurement Manager)

Over \$25,000:  
Approved:  (City Manager)

Attach a copy of completed, signed form to requisition or department purchase order.



68 Dealers in 16 States, www.mhc.com

### SERVICING DEALERSHIP

OZARK KENWORTH, INC., DBA

MHC KENWORTH - OLATHE  
1301 SOUTH HAMILTON CIRCLE  
OLATHE, KS 66061  
1-913-829-1444

## REQUEST FOR PO

Customer Number: 48583	Phone: (913) 971-8878	R. O. Number: R00213700156107
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Tax Status	Terms	P.O.#	Service Date	Date Printed
EXP	CHARGE	REQUIRED	12/17/2018	1/28/2019



City of Olathe  
100 E Santa Fe St 66061  
PO Box 768  
Olathe KS 66061-3409

## REQUEST FOR PO

Serial Number	Unit Number	Make / Model	Year	License Number	Mileage
4P1CV01A59A010107	61018	PIERCE	2009		62886

### OPERATION 1

COMPLAINT: C/A FOR OIL LEAK ON ENGINE AT AIR COMPRESSOR  
SUPPLY LINE  
VMRS CODE: 01-013-009-002-03-18  
CORRECTION: REPLACE WITH NEW-OIL LINE - AIR COMPRESSOR-AIR COMPRESSOR-  
LEAKING  
BEGAN CHECKING FOR THE COMPLAINT TO FIND THE FITTING FOR  
THE OIL SUPPLY LINE TO THE AIR COMPRESSOR WAS MISSING AND  
THE THREADS WERE DAMAGED. UPON GETTING THE NEW FITTING,  
TAPPED UP THE THREADS AND THEN INSTALLED THE NEW FITTING.  
RAN THE UNIT AND FOUND THE LEAK AT THE CYLINDER HEAD. MOVED  
TO THE NEXT STEP TO ADDRESS THIS.

			Labor Total --	580.00
3945212CUM	ELBOW, PLAIN UNION	1	28.73	28.73
08880MMM	BRAKE CLEAN	2	2.55	5.10
			Parts Total --	33.83
			Total Operation 1 --	613.83

### OPERATION 2

COMPLAINT: C/A FOR OIL LEAK AT CYLINDER HEAD  
VMRS CODE: 01-044-014-021-03-18  
CORRECTION: REPLACE WITH NEW-HARNESS - INJECTOR, EXTERNAL-INJECTORS -  
ELECTRONIC-LEAKING  
CONTINUED CHECKING FOR LEAKS TO FIND THAT ALL THREE  
INJECTOR PASS THROUGH HARNESSES WERE LEAKING. REMOVED THE  
EGR AIR PIPING, THE VALV E COVER, THE ENGINE BRAKE, THE  
INJECTOR HARNESSES, AND THEN INSTALLED THE THREE NEW  
INJECTOR HARNESSES. REINSTALLED THE ENGINE BRAKE, THE VALVE  
COVER, THE EGR PIPING, AND THEN STEAMED OFF THE UNIT. RAN  
THE UNIT UP TO TEMP AND CLEARED THE CODES. MOVED THE WIRING  
ABOUT AND FOUND NO CODES SET AND NO FURTHER LEAKS WERE  
PRESENT AT THIS LOCATION.

	Labor Total --	928.00
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CONTINUED



68 Dealers in 16 States, www.mhc.com

**SERVICING DEALERSHIP**

OZARK KENWORTH, INC., DBA

**MHC KENWORTH - OLATHE**  
 1301 SOUTH HAMILTON CIRCLE  
 OLATHE, KS 66061  
 1-913-829-1444

**REQUEST FOR PO**

<b>Customer Number:</b> 48583	<b>Phone:</b> (913) 971-8878	<b>R. O. Number:</b> R00213700156107
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Tax Status	Terms	P.O.#	Service Date	Date Printed
EXP	CHARGE	REQUIRED	12/17/2018	1/28/2019

**OPERATION 2**

4934545CUM	HARNESS, WIRING	1	64.23	64.23
3959798CUM	GASKET, VALVE COVER	1	35.35	35.35
4932615CUM	GASKET-CONNECT	1	3.53	3.53
4934545CUM	HARNESS, WIRING	2	64.23	128.46
08880MMM	BRAKE CLEAN	2	2.55	5.10
5018	ELE CLEANER	1	6.26	6.26
			Parts Total --	242.93
			Total Operation 2 --	1,170.93

**OPERATION 3**

COMPLAINT: C/A FOR COOLANT LEAK AT FRONT COVER  
 VMRS CODE: 01-042-004-000-03-18  
 CORRECTION: REPLACE WITH NEW-WATER PUMP-WATER PUMP-LEAKING  
 BEGAN CHECKING FOR THE COMPLAINT BY PRESSURE TESTING THE COOLING SYSTEM AND THEN CHECKED OVER THE UNIT FOR LEAKS TO FIND THE WATER PUMP SEALING GASKET WAS LEAKING. DRAINED THE COOLANT AND THEN REMOVED THE WATER PUMP BELT, THE WATER PUMP, AND THEN CLEANED UP THE GASKET SURFACE. INSTALLED THE NEW WATER PUMP, THE BELT, AND THEN FILLED THE UNIT WITH COOLANT. CLEANED THE COOLANT OFF AND THEN LOWERED THE CAB AND LADDER. BROUGHT THE LANDING GEAR IN AND THEN TOOK THE UNIT TO THE STEAM BAY. DEPLOYED THE UNIT ONCE MORE AND THEN STEAMED EVERYTHING OFF. LOWERED EVERYTHING BACK INTO PLACE AND THEN RAN THE UNIT UP TO TEMP. CHECKED OVER THE UNIT FOR LEAKS AND FOUND NONE PRESENT. ONCE THE UNIT COOLED DOWN, CHECKED THE COOLANT LEVEL AND OIL LEVEL TO FIND BOTH WERE IN SPEC.

			Labor Total --	580.00
3940386CUM	SEAL, O RING	1	6.36	6.36
4376358CUM	KIT-WATER PUMP	1	171.45	171.45
			Parts Total --	177.81
			Total Operation 3 --	757.81

**OPERATION 4**

COMPLAINT: CHECK AND ADVISE FOR SOURCE OF POSSIBEL HIGH OIL PRESSURE THAT WOULD CAUSE OIL LEAKS.  
 VMRS CODE: 01-045-000-000-06-01  
 CORRECTION: INSPECT-POWER PLANT-POWER PLANT-BATTERED, HAMMERED HOOK UP WITH COMPUTER TO CHECK FAULTS AND MONITOR OIL PRESSURE BUT UPON FURTHER INSPECTION FOUND THAT THE OIL AT THE STARTER FACE WAS ACTUALLY COMING FROM THE BLOW BY TUBE. LOOKED UP PROCEDURE AND PERFORMED BLOW BY TESTING. FOUND THAT THE ENGINE HAD 18IN. OF BLOW BY WITH ALL COMPONENTS HOOKED UP. ELIMINATED THE COMPRESSOR AND STILL HAD 16 IN OF BLOW BY. ELIMINATED THE TURBO AND FOUND ENGINE STILL HAD 14IN. OF BLOW BY AND THE TURBO WAS BORDER LINE CAUSING 30% OF THE BLOW BY. WITH ALL COMPONENTS SEPARATED ENGINE IS STILL ABOVE THE MAX OF 12 INCHES OF BLOW BY. ADVISED THAT ENGINE WOULD NEED OVERHAUL AND WOULD RECOMMEND REPLACING TURBO AS WELL.

			Labor Total --	290.00
			Total Operation 4 --	290.00

CONTINUED



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OZARK KENWORTH, INC., DBA

MHC KENWORTH - OLATHE  
1301 SOUTH HAMILTON CIRCLE  
OLATHE, KS 66061  
1-913-829-1444

## REQUEST FOR PO

Customer Number: 48583	Phone: (913) 971-8878	R. O. Number: R00213700156107
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Tax Status	Terms	P.O.#	Service Date	Date Printed
EXP	CHARGE	REQUIRED	12/17/2018	1/28/2019

### OPERATION 5

COMPLAINT: PERFORM OVERHAUL ON ENGINE - COMPLETE TO MEET "LEO WARRANTY" STANDARDS. REPLACE HEAD, OIL PUMP, OIL COOLER AS WELL.

VMRS CODE: 01-045-007-001-03-44  
01-045-019-001-03-44  
01-045-002-004-03-44  
01-045-009-001-03-99  
01-045-012-001-03-99  
01-043-004-001-03-44  
01-043-004-074-03-34  
01-044-003-001-03-05

CORRECTION: REPLACE WITH NEW-HEAD - CYLINDER, ENGINE-CYLINDER HEAD-WORN  
REPLACE WITH NEW-ENGINE KIT - PISTONS, CRANKSHAFT-OVERHAUL KIT - ENGINE-WORN  
REPLACE WITH NEW-LINER - CYLINDER-CYLINDER BLOCK & CRANKCASE-WORN  
REPLACE WITH NEW-OIL PUMP ASSEMBLY - ENGINE OIL-OIL PUMP & DISTRIBUTION SYSTEM-REPLACED BEFORE FAILURE  
REPLACE WITH NEW-COOLER - ENGINE OIL-REGULATOR - OIL TEMPERATURE-REPLACED BEFORE FAILURE  
REPLACE WITH NEW-TURBOCHARGER-TURBOCHARGER ASSEMBLY-WORN  
REPLACE WITH NEW-ACTUATOR - TURBOCHARGER WASTEGATE-TURBOCHARGER ASSEMBLY-ROUGH  
REPLACE WITH NEW-FUEL PUMP ASSEMBLY-FUEL PUMP-ELONGATED, STRETCHED  
DRAINED COOLANT. REMOVE CAC PIPES AND AIR INTAKE. REMOVE UPPER RADIATOR HOSE. FOUND SUPPORT BRACKET EYE BROKEN OFF BUT CAN BE WELDED BACK. TOOK VENT LINE AND RESERVOIR WIRING LOOSE. WENT TO REMOVE ACCESSORY BELT FOR AC COMPRESSOR AND THE BELT SNAPPED. CHECKED AC COMPRESSOR PULLEY AND FOUND LOTS OF PLAY AND WHEEL HARD TO TURN. GOT AC MACHINE AND RECOVERED. ONLY GOT 2 LBS OUT OF SYSTEM. NEED TO REPLACE COMPRESSOR AND BELT. REMOVED COMPRESSOR AND MAIN DRIVE BELT AND FAN BLADE. REMOVED FAN HUB. WENT TO DISCONNECT AIR LINE AND IT WAS SO BRITTLE IT CRACKED. GOT FAN HUB AND AC COMPRESSOR BRACKET OFF. TOOK OEM HARNESS LOOSE AND LAYED BEHIND ENGINE. TOOK EGR CROSSOVER LOOSE. DISCONNECTED INJECTOR WIRING AND JAKE WIRING. STARTED REMOVING INTAKE MANIFOLD BOLTS. MIDDLE OUTER LONG BOLT SEIZED AND BROKE OFF. UNABLE TO GET INTAKE OUT WITH THE REST OF THE BOLT IN THERE. SPRAYED PENETRATING OIL DOWN HOLE AND TRIED REVERSE DRILL BIT. WOULD NOT MOVE. TRIED PRYING THE MANIFOLD UP AND IT CRACKED IN THE CENTER. CHISELED OUT CENTER OF MANIFOLD AND TURNED BOLT OUT WITH PLIERS. GOT MANIFOLD OUT. TOOK FUEL LINES LOOSE. THE FCA CONNECTOR CRACKED DURING REMOVAL. REMOVED FCA AND GOT PA ON PART. GOT FUEL LINES OUT AFTER FREEING THEM FROM THE FEED TUBES. WHILE REMOVED FUEL LINES I NOTICED PIN STICKING OUT OF THE SIDE OF THE FUEL PUMP BODY. REMOVED FUEL PUMP HEAD AND FOUND THAT THE REAR TAPPET GUIDE PIN HAD BACKED OUT BUT THE TAPPET HAD NOT SPUN YET. ADVISED THAT IF WE PUSH THE PIN BACK IN IT MAY COME BACK OUT DOWN THE ROAD. REMOVED CCV HOUSING, COOLANT FILTER BRACKET,

CONTINUED



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# SERVICING DEALERSHIP

OZARK KENWORTH, INC., DBA

MHC KENWORTH - OLATHE  
1301 SOUTH HAMILTON CIRCLE  
OLATHE, KS 66061  
1-913-829-1444

## REQUEST FOR PO

Customer Number: 48583	Phone: (913) 971-8878	R. O. Number: R00213700156107
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Tax Status	Terms	P.O.#	Service Date	Date Printed
EXP	CHARGE	REQUIRED	12/17/2018	1/28/2019

### OPERATION 5

LIFTING EYE. MOVED TO EXHAUST SIDE. TOOK EGR COOLER OFF, TURBO OUTLET AND ALL ASSOCIATED LINES, TURBO, EXHAUST MANIFOLD, EGR COOLER BRACKET. VALVE COVER, JAKES, ROCKER BOX, ROCKERS, PUSH RODS, INJECTORS, BRIDGES, HEAD BOLTS, TOOK PASSENGER TIRE OFF TO GET A FRAME IN TO LIFT HEAD OFF. PUT TIRE BACK ON AND SET TRUCK DOWN. DRAINED OIL, REMOVE OIL PAN AND PICKUP, CLEANED, REMOVED ALL PISTON COOLERS, CLEANED DECK AND CARBON RINGS, PUSHED ALL PISTONS OUT, REMOVED ALL LINERS, DISASSEMBLED RODS, REMOVED 1 2 3 5 6 7 MAIN CAPS AND ROLLED OUT BEARINGS. CLEANED ALL LOWER END PARTS. CLEANED UP BAY. GOT PARTS SORTED OUT AND BROUGHT TO BAY. ASSEMBLED PISTONS ON RODS. INSTALLED LINERS AND PRESSED. CHECKED LINER HEIGHT ALL IN SPEC. INSTALLED AND TORQUED ALL MAINS. INSTALLED PISTONS AND RODS AND TORQUED. INSTALLED ALL COOLERS. HAD HARD TIME WITH #6. INSTALL PICKUP TUBE. CLEAN PAN RAIL. INSTALL OIL PAN. REMOVED BELT TENSIONER, BALANCER, FRONT COVER, OIL PUMP. INSTALL AND TORQUE NEW OIL PUMP. CLEAN FRONT COVER AND GOT NEW FRONT MAIN. INSTALL COVER AND FRONT MAIN. PUT BALANCER BACK ON AND TENSIONER. GOT DRAIN CART. DRAINED OIL FILTER. REMOVE FILTER. REMOVE ALTERNATOR AND MOVE HARNESS. REMOVE EGR COOLER COOLANT LINE. REMOVED OIL COOLER HOUSING AND OIL COOLER. CLEAN HOUSING AND BLOCK. GET NEW COOLER AND INSTALL AND TORQUE. INSTALL NEW FILTER. INSTALL EGR COOLER LINE AND HARNESS. PUT ALTERNATOR BACK. REMOVED FUEL PUMP FOR REPLACEMENT. CLEAN DECK. OIL LIFTERS. SET HEAD GASKET. UNBOX NEW CYLINDER HEAD. SWAP ALL PARTS OVER TO NEW HEAD. PICK UP PASSENGER SIDE AND REMOVE TIRE. SET HEAD AND PUT TIRE BACK ON. PUT OLD HEAD IN BOX AND TURNED IN FOR CORE. TORQUE CYLINDER HEAD. ATTACH FUEL LINES AND REAR OF HEAD ITEMS. CLEAN INJECTORS AND FEED TUBES RE RING AND INSTALL AND TORQUE. INSTALLED NEW FUEL PUMP AND ATTACHED ALL LINES AND BRACKETS. INSTALL FILTER HOUSING AND AIR COMPRESSOR COOLANT LINE. INSTALL RAIL AND ALL FUEL LINES AND TORQUE. CLEAN ROCKER BOX AND INSTALL. CONNECT ALL INJECTORS. RUN OVERHEAD. INSTALL JAKE STUDS. SET JAKES AND SET MOUNTING. ADJUST JAKES. CLEAN AND INSTALL VALVE COVER. PUT NEW CRANKCASE FILTER IN HOUSING AND PUT ON. INSTALL INTAKE MANIFOLD AND EGR VALVE. ROUTE HARNESS ON INTAKE SIDE. INSTALL NEW SEAL IN FUEL PUMP NUT COVER AND PUT ON. READY TO START EXHAUST SIDE. INSTALLED EXHAUST MANIFOLD. INSTALLED NEW TURBO WITH NEW NUTS AND TORQUED TO SPEC. REMOVED LINES AND ACTUATOR FOR OLD TURBO. INSPECTED TURBO ACTUATOR. FOUND IT HARD TO TURN. AND THERE WAS WHAT LOOKED LIKE ELECTRIC MOTOR BUSHING MATERIAL ON/AND AROUND THE SECTOR GEAR. ADVISED ON NEEDING AN ACTUATOR. INSTALLED EGR COOLER BRACKET AND COOLER. INSTALLED CROSS OVER PIPE. INSTALLED FAN HUB AND FAN. RETURNED TURBO CORE. CLEANED BAY PICKED UP TOOLS. GOT NEW ACTUATOR S/N. INSTALLED NEW ACTUATOR. PERFORMED INSTALLATION AND CALIBRATION PROCEDURE. HOOKED UP COOLANT LINES. FILLED OIL WITH 30 QTS. FILLED COOLANT. TOPPED OFF. PRIMED FUEL SYSTEM AND STARTED ENGINE. LET ENGINE RUN FOR ABOUT 5 MINS. CHECKED FOR LEAKED. FOUND NONE. GOT NEW AC COMPRESSOR. INSTALLED NEW COMPRESSOR. INSTALLED

CONTINUED



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**SERVICING DEALERSHIP**

OZARK KENWORTH, INC., DBA

**MHC KENWORTH - OLATHE**  
 1301 SOUTH HAMILTON CIRCLE  
 OLATHE, KS 66061  
 1-913-829-1444

**REQUEST FOR PO**

<b>Customer Number:</b> 48583	<b>Phone:</b> (913) 971-8878	<b>R. O. Number:</b> R00213700156107
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Tax Status	Terms	P.O.#	Service Date	Date Printed
EXP	CHARGE	REQUIRED	12/17/2018	1/28/2019

**OPERATION 5**

OLD FAN BELT. GOT THE CORRECT A/C BELT AND INSTALLED. VACCUMMED AC FOR 30 MINS DUE TO IT BEING OPEN. FOUND THE CHARGE STICKER. CHARGED WITH 6.5 LBS OF FREON. STARTED ENGINE AND TRIED TO CHECK AC OPERATION. FOUND AC COMPRESSOR NOT COMING ON. LOWERED CAB AND LADDER. CLEARED CODES. PRINTED FEATURES AND PARAMETERS. NO ECM CALIBRATION FOR THIS ENGINE. PUT OUTRIGGERS UP AND BACKED TRUCK OUT. CLEANED BAY. RD TESTED. ENGINE RAN GOOD. NO LEAKS.

Labor Total -- 6,100.00

105FBC	LUBRIPLATE (03494)	1	6.31	6.31
3939352CUM	GASKET,OILCONN-SUC.	1	3.64	3.64
4024883	KIT,SEAL	1	56.78	56.78
85084	GRAY SILICONE	1	28.80	28.80
LF9009FLG	FILTER	1	49.10	49.10
5272819CUM	SEAL,RECTA.	1	1.42	1.42
4938761CUM	GASKET,EXH.	1	4.85	4.85
CV50628FLG	ELEMENT-CRANKCASE VENT	1	101.88	101.88
08880MMM	BRAKE CLEAN	3	2.99	8.97
3818824CUM	NUT-REGULAR HEXAGON	2	2.49	4.98
5297806	SEAL,D RIN.	2	1.95	3.90
4966447	GASKET,EXH.	1	12.31	12.31
3685612CUM	CLIP	2	5.85	11.70
CT05317	TIE WRAP BLACK 15.5	1	.17	.17
91200IMP	UNION QUICK 1/4 " A/B	1	5.72	5.72
3683144CUM	CLAMP-V BAND	1	40.49	40.49
4934278CUM	WASHER,SEALING	2	2.45	4.90
RF5100	COOLANT GALLON	2	7.99	15.98
9220TRP	CLAMP #20 1 1/8-1 5/8	1	1.66	1.66
42108IMP	LOCKNUT NYLOCK 5/16-	1	.12	.12
77612IMP	WASHER FLAT 5/16	1	.18	.18
RX5347975RXCUM	HEAD-CYLINDER	1	3,200.59	3,200.59
CX5347975RXCUM	HEAD-CYLIN DER	1	594.83	594.83
4983588CUM	PUMP-LUBRICATING OIL	1	245.28	245.28
5284362CUM	CORE-COOLER	1	199.94	199.94
4955530CUM	KIT-ENGINE PISTON	6	279.32	1,675.92
3950661CUM	BEARING,CO.	6	13.05	78.30
5404408CUM	LINER,CYLINDER	6	142.67	856.02
5286984CUM	STUD	2	6.87	13.74
3818824CUM	NUT-REGULAR HEXAGON	2	2.49	4.98
3966244CUM	BEARING,CONNECTING ROD	6	14.53	87.18
5332563CUM	GASKET,OIL.	1	46.28	46.28
3929011CUM	GASKET,LUB.	1	21.50	21.50
3918174CUM	GASKET,OIL.	1	15.43	15.43
RX4352531RXCUM	KIT,ICP TURBOCHARGER	1	2,991.21	2,991.21
CX4352531RXCUM	CORE TURBO	1	1,387.94	1,387.94
CR4352531RXCUM	CORE TURBO	1-	1,387.94	1,387.94
4955643CUM	GASKET SET-UPPER ENGIN	1	253.36	253.36
3284021	SCREW,HEX	2	72.52	145.04
3950661CUM	BEARING,CO.	6	13.05	78.30
CT05317	TIE WRAP BLACK 15.5	30	.17	5.10
4309410	SET,LOWER	1	254.57	254.57
CR5347975RXCUM	HEAD-CYLIN DER	1-	594.83	594.83

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MHC250RO 102



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**SERVICING DEALERSHIP**

OZARK KENWORTH, INC., DBA

**MHC KENWORTH - OLATHE**  
 1301 SOUTH HAMILTON CIRCLE  
 OLATHE, KS 66061  
 1-913-829-1444

**REQUEST FOR PO**

Customer Number: 48583	Phone: (913) 971-8878	R. O. Number: R00213700156107
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Tax Status	Terms	P.O.#	Service Date	Date Printed
EXP	CHARGE	REQUIRED	12/17/2018	1/28/2019

OPERATION 5

550045148	ROTT4TRIPRGL15W40CJ4	1	8	13.53	108.24
CT05317	TIE WRAP BLACK 15.5		12	.17	2.04
3945917CUM	SET,MAIN BEARING (STD)		1	205.77	205.77
- CUMMINS	NOW/LEO WARR 2YR/100		1	650.00	650.00
				Parts Total	11,502.65
				Total Operation 5	17,602.65

OPERATION 6

COMPLAINT: CHECK AND ADVISE FOR A/C INOP  
 VMRS CODE: 01-001-000-000-06-00  
 CORRECTION: INSPECT-AIR CONDITIONING, HEATING & VENTILATING SYSTEM-AIR  
 CONDITIONING, HEATING & VENTILATING SYSTEM-NO FAILURE  
 DROPPED HEADLINER AND CHECKED FUSES, CHECKED FUSE IN THE  
 DRIVER SIDE FRAME RAIL AND FOUND THE MINI 10 AMP FUSE WAS  
 BAD. REPLACED FUSE, COMPRESSOR RUNS BUT NOT COOLING. HOOKED  
 UP AC MACHINE HAVE 0 PRESSURE IN SYSTEM PULLED INTO A VACUUM  
 AND IT DROPPED 10 IN HG IN 5 MIN HOOKED UP NITROGEN AND  
 PRESSURIZED USED SONIC EARS TO FIND LEAK UNPACKED FIRE TRUCK  
 AND FOUND HIGH SIDE LINE FROM COMPRESSOR TO CAB LEAKING GOT  
 OK TO TAKE TO VENDOR AND HAVE THEM FIX HOSE. GOT BACK  
 REINSTALLED HOSE SWAPPED OVER A CONNECTOR FROM ANOTHER AC  
 MACHINE SO I HAVE 2 LOW SIDE PORTS CONNECTOR VACUUMED DOWN  
 SYSTEM AND CHARGED WITH 6.5 LBS OF FREON RAN AND IS COOLING  
 GOOD AND PRESSURE LOOK GOOD SWAPPED FITTINGS BACK OVER AND  
 PACKED UP FIRE TRUCK

Labor Total -- 1,160.00

SUBLET	REBUILD HOPO#1406057	1	171.03	171.03	
D2973-2367	COVER WRAP PLASIC	1	2.99	2.99	
VALH10	134 ADAPTER	1	17.58	17.58	
				Parts Total	191.60
				Total Operation 6	1,351.60

OPERATION 7

COMPLAINT: ITEMS NOT INCLUDED IN ESTIMATE.  
 VMRS CODE: 01-999-000-000-AD-00  
 CORRECTION: ADDITIONAL-TOTAL VEHICLE COMPONENTS-TOTAL VEHICLE-NO  
 FAILURE

Labor Total -- .00

RX4954315RXCUM	PUMP-FUEL .	1	2,512.05	2,512.05	
CX4954315RXCUM	PUMP-FUEL .	1	619.23	619.23	
CR4954315RXCUM	PUMP-FUEL .	1-	693.97	693.97	
4995027CUM	CONNECTOR-INTAKE AIR	1	706.68	706.68	
K080545	8RIB BELT	1	57.93	57.93	
D84-1000-6061620	BELT-POLY 6 RIBS X 162	1	58.57	58.57	
3690067CUM	TENSIONER-BELT	1	270.32	270.32	
4034122CUM	KIT-VG TUR ACT SERVICE	1	932.62	932.62	
				Parts Total	4,463.43
				Total Operation 7	4,463.43

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MHC250FO 02



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### SERVICING DEALERSHIP

OZARK KENWORTH, INC., DBA

MHC KENWORTH - OLATHE  
1301 SOUTH HAMILTON CIRCLE  
OLATHE, KS 66061  
1-913-829-1444

## REQUEST FOR PO

Customer Number: 48583	Phone: (913) 971-8878	R. O. Number: R00213700156107
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\* OPEN 24/7 FOR ALL MAKES SERVICE AND PARTS \*

REPAIR ORDER SUMMARY	AMOUNT
Labor Total	9,638.00
Parts Total	15,791.22
Sublet	821.03
Shop Supplies	1,156.56

TOTAL DUE	27,406.81
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REMIT TO:  
P.O. BOX 879269  
KANSAS CITY, MO 64187-9269



**COMPETITION EXCEPTION REPORT**

Competition exception is the decision to purchase without competition through the use of bidding, formal solicitation, request for qualification, or a request for proposal when competition is available.

**SOLE SOURCE**

Only one vendor possesses the unique and singularly available capability to meet the requirement such as technical qualifications, ability to deliver based on distribution restrictions, or services from a public utility. See the Purchasing Manual Section 40.2 for examples.

**Procurement Contact:** Shari Pine

**Date:** January 24, 2019

**Department Contact:** Austin Lamparter **E1 Doc No.:** ~~3-P-002-18~~ **Total Cost:**  
\$25,810.60 700860

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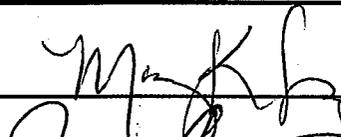
**COMMODITY/SERVICE DESCRIPTION:**

Relocation of Existing Kansas City Power & Light (KCP&L) Electric Facilities

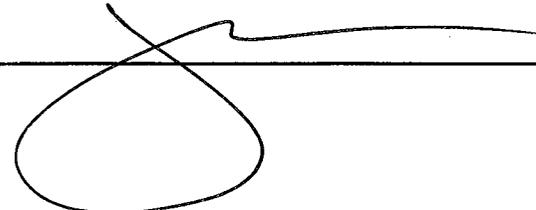
**CER/SOLE SOURCE JUSTIFICATION:**

The City of Olathe entered into an agreement with KCP&L on June 5, 2018 to relocate existing overhead electrical lines at the Lone Elm Road and 167<sup>th</sup> Street intersection, in preparation for a street improvement project. The City was responsible to pay for the relocation as the facilities were within a private easement. KCP&L estimated the cost of this relocation to be \$54,933.70. Due to poor weather conditions and modifications to the plans the total cost for this relocation increased to \$80,744.30. Only KCP&L was capable to provide these relocations as they are their facilities.

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Approved:  \_\_\_\_\_ (Department Director)

Approved:  \_\_\_\_\_ (Procurement Manager)

Over \$25,000:  
Approved:  \_\_\_\_\_ (City Manager)

Attach a copy of completed, signed form to requisition or department purchase order.



**FIRE, SECURITY & SOUND**

December 12, 2018  
 Bob Reynolds  
 Facility Manager  
 City of Olathe, Kansas  
 Re: Lake Olathe Landing and Marina

Need a PO  
 Charge to PN 4-C-020-17.64102  
 MJLatka 2-4-19

Dear Bob,

Per your request and our discussions, I am pleased to offer this proposal to add access control to the doors in both the Landing and Marina buildings listed in the Scope of Work below. We also offer a line item alternate price to replace the stand-alone lock power timers and power supplies on the Marina restroom doors, thus centralizing locking control and time via the Lenel system.

This proposal and pricing is offered per the M.A.R.C. purchasing guidelines in the co-operative agreement on file with Jackson County. The proposal offered below also enables Olathe to centralize electric lock power in each building to the Lenel system and remove, if desired, the individual lock power supplies listed in the door hardware schedule. This simplifies the design, installation and maintenance and could reduce the cost of the project.

*Scope of Work: Lake Olathe Landing*

Qty	Description	P/N	Unit Price
<b>Controllers and Power Supplies</b>			
1	Altronix Trove Enclosure Kit w/Power and Distribution for 8 doors	T2MK7F8	\$ 541.25
1	Dual Reader Interface Module Main Controller (Series 2-Supports OSDP Readers)	LNL-2220	\$ 1,368.75
1	Dual Reader Interface Module (Series 3-Supports OSDP Readers)	LNL-1320	\$ 398.00
1	Reader Interface Module Main Controller (Series 3-Supports OSDP Readers)	LNL-1300	\$ 236.25
1	Lenel 16-Input Board	LNL-1100	\$ 618.75
1	COMNET Fiber to E-Net converter, MM, pair, for LNL-1320's	FDX60M1ABM	\$ 1,155.00
2	Battery 12VDC7AH	PS-1270	\$ 28.75
<b>Door Access Hardware Set 1, Doors 101.1, 107.2</b>			
2	HID R40 iClass Reader	92ONTNNEK00000	\$ 325.00
4	Connect to EL Locks via harness/EPT provided and installed by others		\$ -
2	Interface to Automatic Openers provided and installed by others	TDM, PAM-1	\$ 500.00
4	Connect to REX Switch provided and installed by others		\$ -
4	Connect to DPS provided and installed by others		\$ -
<b>Door Access Hardware Set 2, Doors 102.1, 102.2, 102.3</b>			
6	Connect to DPS provided and installed by others		\$ -
<b>Door Access Hardware Set 3, Doors 111.2</b>			
1	HID R40 iClass Reader	92ONTNNEK00000	\$ 162.50
1	Connect to EL Locks via harness/EPT provided and installed by others		\$ -
1	Connect to REX Switch provided and installed by others		\$ -
1	Connect to DPS provided and installed by others		\$ -
<b>Door Access Hardware Set 4, Doors 105.2</b>			
1	Connect to DPS provided and installed by others		\$ -
<b>Door Access Hardware Set 6, Doors 103.1, 104.1, 111.1</b>			
3	HID R40 iClass Reader	92ONTNNEK00000	\$ 487.50
3	Connect to EL Locks via harness/Hinge provided and installed by others		\$ -
3	Connect to REX Switch provided and installed by others		\$ -
3	Connect to DPS provided and installed by others		\$ -
<b>Door Access Hardware Set 8, Doors 106.1</b>			
1	HID R40 iClass Reader	92ONTNNEK00000	\$ 162.50
	Connect to EL Locks via harness/Hinge provided and installed by others		\$ -

1	Connect to REX Switch provided and installed by others		\$ -
2	Connect to DPS provided and installed by others		\$ -
<b>Cable &amp; Miscellaneous</b>			
600	Composite Cable		\$ 450.00
500	22/2 Input Cable		\$ 75.00
1	Fiber Jumper		\$ 66.25

Total Security Equipment Cost: \$6,646.50

Total Labor Cost for the above scope of work: Installation/Technician @ \$112.00/hr. x 97.35 hrs. \$10,903.20

**Total Cost: \$17,549.70**

*Scope of Work: Lake Olathe Marina*

Qty	Description	P/N	Unit Price
<b>Controllers and Power Supplies</b>			
1	Altronix Trove Enclosure Kit w/Power and Distribution	T2MK7F8	\$ 541.25
2	Dual Reader Interface Module (Series 3-Supports OSDP Readers)	LNL-1320	\$ 398.00
2	Battery 12VDC7AH	PS-1270	\$ 28.75
<b>Door Access Hardware Set 1, Doors 102.1, 103.1</b>			
2	HID R40 IClass Reader	920NTNNEK00000	\$ 325.00
2	Connect to EL Locks via harness/EPT provided and installed by others		\$ -
2	Connect to REX Switch provided and installed by others		\$ -
2	Connect to DPS provided and installed by others		\$ -
<b>Door Access Hardware Set 4, Doors 120.1</b>			
1	HID R40 IClass Reader	920NTNNEK00000	\$ 162.50
1	Connect to EL Locks via harness/Hinge provided and installed by others		\$ -
1	Connect to REX Switch provided and installed by others		\$ -
1	Connect to DPS provided and installed by others		\$ -
<b>Cable &amp; Miscellaneous</b>			
400	Composite Cable		\$ 300.00
	22/2 Input Cable		\$ -
1	Fiber Jumper		\$ 31.25

Total Security Equipment Cost: \$1,867.75

Total Labor Cost for the above scope of work: Installation/Technician @ \$112.00/hr. x 34.75 hrs. \$3,892.00

**Total Cost: \$5,795.75**

*Scope of Work: Lake Olathe Marina Rest Rooms Add to Lenex*

Qty	Description	P/N	Unit Price
	<b>Door Access Hardware Set 3, Doors 105.1, 106.1, 107.1, 108.1, 112.1, 113.1, 114.1, 115.1</b>		
9745 Widmer Lenexa, KS 66215 913-677-5771 913-677-5772 Fax www.tedsystems.com			

8	Connect to EL Locks via harness/EPT provided and installed by others		\$ -
1	Lenel 16-RelayOutput Board	LNL-1200	\$ 618.75
<b>Cable &amp; Miscellaneous</b>			
1000	22/2 AWG Cable		\$ 150.00

Total Security Equipment Cost: \$1,867.75

Total Labor Cost for the above scope of work: Installation/Technician @ \$112.00/hr. x 31 hrs. \$3,472.00

**Total Cost:** **\$4,321.75**

We include in our proposal the following:

- Listed equipment
- Cable
- Listed Installation
- Testing
- Standard work hours, M-F, 8am-5pm
- Interfacing and helping Olathe's access control system programmer
- TED Systems LLC 1-year Parts and Labor Warranty for equipment and labor supplied by TED
- Manufacturer's Warranty terms available upon request
- Shipping

We exclude from our proposal the following:

- Equipment not specifically listed
- Installation of electric door hardware equipment listed as provided through others in Division 87100
- Conduit and back boxes
- 120VAC by electrical contractor
- Overtime labor
- Prevailing Wage
- PE Stamps and Permits
- Taxes

If you have any questions, or if there is anything I can help you with, please do not hesitate to call me at 913.677.5771 or you can reach me on my cell at 913.915.1961.

Best regards and thank you,

Glenn Garrison  
TED Systems LLC

## General Terms and Conditions of Sale

For goods and valuable consideration, the parties agree that the following terms and conditions contained herein are the sole terms and conditions of sales and/or service and represent the sole and complete agreement between the parties and supersede all prior oral and/or written representations, understandings, proposals, agreements, and communications regarding the subject matter hereof. The parties agree that no

Additional terms will be binding upon TED Systems LLC even if they appear on the Purchaser's formal purchase order, or any other documents unless signed by an authorized officer of TED Systems LLC.

1. **Validity-** This proposal is valid for 30 days unless otherwise specified in writing by TED Systems LLC.
2. **Payment Terms-** Payment terms are net 30 days from the date of the invoice where satisfactory open account credit has been established and maintained.
  - a. **Construction Projects:** Payment shall be made on monthly progress payments on or before the 10<sup>th</sup> day of each month for the value of work performed plus the materials suitably stored on or off site. Final payment shall be due and payable 30 days following completion of the project.
  - b. **End User Sales:** An initial deposit of 25% of the contract value shall be due at the time of contract agreement. An additional 40% shall be due at the time of receipt of the equipment. An additional 25% shall be due at a time determined by the progress of the installation. The final 10% shall be due within ten days of project completion.
  - c. No provision of this agreement shall serve to void our entitlement to timely payments for properly performed work or suitable stored equipment. TED Systems LLC may, at its discretion, assess interest at the maximum rate allowable by law or at the rate of 1.5% per month, whichever is less. Purchaser also agrees to pay all costs incurred by TED Systems LLC in the pursuit of payment which is past due including, but not limited to, collection agency commissions and attorney fees.
  - d. Cancellation must be made in writing and recognize that TED Systems LLC is due fees for administrative, engineering, and other costs including all direct project costs incurred plus overhead and profit.
3. **Shipment-** All equipment is F.O.B the shipping point of origin.
4. **Security Interest-** The purchaser grants TED Systems LLC a security interest in all products and software until the purchaser has paid TED Systems LLC in full. In case of default of payment, TED Systems LLC shall have the right to take possession of the product, materials, or software and may retain all money paid hereunder as liquidate damages and rental for the said products, materials, and software. The purchaser agrees not to sell, prior to payment, mortgage, pledge, or lease the product, materials, or software without prior written permission of TED Systems LLC.
5. **Limitation of Warranty-** Material warranties are provided by the manufacturer. Purchaser recognizes that TED Systems LLC is not an insurer. TED Systems LLC only warranties our work to be free from defects in material and workmanship under normal use for one year. The purchaser's sole remedy under this warranty shall be limited to the repair or replacement of any product or material which TED Systems LLC determines to be defective. This warranty does not apply to any product, material, or software which has been subjected to abuse, mishandling, or improper use as determined by TED Systems LLC and is in lieu of all other warranties, merchantability or fitness for a particular application. TED Systems LLC shall not be liable for any indirect, incidental, economic, or consequential loss or damage to the purchaser or user of this product, material, or software arising out of, among other things, the operation or failure of the product, material, or software to operate, this agreement, the installation, use, design or function of any TED Systems LLC product, material, or software.
6. **Insurance Obligation-** It is understood and agreed by the Purchaser that TED Systems LLC is not an insurer and that it is the Purchaser's obligation to obtain and maintain any insurance covering any losses to property or personal injury or any other damage which may occur at the premises where the equipment, software or services, which form the basis of this Agreement, are delivered, assembled, installed, used or performed. TED Systems LLC total liability for all losses relating to products and services covered by this agreement shall not exceed \$100.00.
7. **Waiver of Subrogation-** Purchaser does hereby for itself and all other parties claiming under it release and discharge TED Systems LLC from and against all hazards covered by the Purchaser's insurance, it being expressly agreed and understood that no insurance company, insurer, or any other third party will have any right of subrogation against TED Systems LLC.
8. **Limit of Actions-** The Purchaser hereby agrees that no claim, suit or action of any kind shall be brought against TED Systems LLC, its employees, and/or officers more than one year after the claim arises, whether known or unknown when the claim arises, provided however, that if there is a claim, suit, of cause of action arising under the Warranty, it must be brought, if at all, within six months of expiration of the Warranty period as stated above. This clause is in no way to be interpreted as an extension of the Express Warranty stated in paragraph 5 above.
9. **Drawings-** All drawings and wire diagrams provided by TED Systems LLC in connection with this Agreement are protected under United States Copyright Laws and intended solely for the use of the installing contractor as a general guide for installation of the System. These drawings and wire diagrams are prepared in accordance with the project plans and specifications available to TED Systems LLC at the time of the bid and are not intended to be System design or approval documents. TED Systems LLC is not a design professional. Under no circumstances is any clause in this Agreement or any actions taken by TED Systems LLC to be construed in such a way as to impose upon TED Systems LLC the duties or liabilities of a design professional.
10. **Change Orders-** This agreement can be modified, amended or altered only by an Agreement in writing, signed by either both parties or their duly authorized representatives.

Software License and Use- Software products provided by TED Systems LLC are licensed, not sold, to the customer by equipment manufacture or supplier and subject to manufactures or supplier's own terms and conditions. Customer shall maintain the software in strict confidence and shall disclose it only to its employees requiring access. Any software received by customer at any time is subject to this Agreement.

Force Majeure- TED Systems LLC shall not be liable for any loss or damage of any kind resulting from delay, inability to deliver, or install, or to perform any other work under this Agreement on account of fire, flood, labor problems, access to premises, accidents, acts of civil or military acts, acts of God, or from any other causes beyond TED Systems LLC control.

Taxes, License, and Permits - the Purchaser is responsible for obtaining all licenses, and permits and for paying all applicable taxes and fees unless otherwise agreed to in writing.

- Event of Default- Purchaser shall be in default of this Agreement upon the occurrence of , but not limited to, any of the following:
- a. The Purchaser's failure to make due and punctual payment of any payment due pursuant to this Agreement;
  - b. The Purchaser's failure to perform any obligation under this Agreement;
  - c. An order, judgment or decree entered, with the approval of consent of TED Systems LLC, by any court of competent jurisdiction, approving a petition seeking reorganization of the Purchaser or appointing a receiver, trustee, or liquidator (or other officer having power, under applicable law, similar to those of a receiver, trustee, or liquidator) of the Purchaser or of all or a major portion of its assets, and such order, judgment, or decree shall continue unstayed and in effect for any period of sixty (60) consecutive days;
  - d. The Purchaser fails to provide TED Systems LLC with adequate assurances of due performance under the Agreement, after receiving a written request for same from TED Systems LLC;
  - e. The Purchaser's financial position materially deteriorates; or
  - f. The Purchaser shall cease to do business as a going concern.

**Acceptance**

Contractor: TED Systems, LLC

OWNER: City of Olathe

Signed: *[Signature]*

*[Signature]*

*Estimote Systems*  
Printed Name and Title

*Brad Chan Deputy Director Parks & Rec*  
Printed Name and Title

*12/24/2019*  
Date

*12/21/18*  
Date

**COMPETITION EXCEPTION REPORT**

Competition exception is the decision to purchase without competition through the use of bidding, formal solicitation, request for qualification, or a request for proposal when competition is available.

**SOLE SOURCE**

Only one vendor possesses the unique and singularly available capability to meet the requirement such as technical qualifications, ability to deliver based on distribution restrictions, or services from a public utility. See the Purchasing Manual Section 40.2 for examples.

Procurement Contact: \_\_\_\_\_

Date: 1/16/2019

Department Contact: John Harris E1 Doc No.: 15876 Total Cost: \$20,000

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**COMMODITY/SERVICE DESCRIPTION:**

Commercial Aquatic Services- Diving board repair

**CER/SOLE SOURCE JUSTIFICATION:**

Sending in 7 diving boards to be refinished. Each board will cost in the range of \$1500 to \$2500 to repair. We do not know the exact cost due to each board being different. If any of the boards are not repairable, we will have to purchase new boards. We will not know if they are repairable until Duriflex inspects the boards. The cost for shipping is included in the total price.

---

Approved:  (Department Director)

Approved:  (Procurement Manager)

Over \$25,000:  
Approved: \_\_\_\_\_ (City Manager)

Attach a copy of completed, signed form to requisition or department purchase order.

City of Olathe, KS  
 IFB #19-0018 - Message Boards  
 Wednesday, January 30, 2019

Item	Description	Qty	Unit	C-Hawkk Construction Inc Eudora, KS		American Signal Company Atlanta, GA		Streetwise, Inc. Grandview, MO	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Wanco WTMMB(A) Full Matrix Message Board	2	EA	\$ 17,150.00	\$ 34,300.00	\$ 14,325.00	\$ 28,650.00	\$ 18,380.00	\$ 36,760.00
			<b>TOTAL</b>		<b>\$ 34,300.00</b>		<b>\$ 28,650.00</b>		<b>\$ 36,760.00</b>

\*American Signal Company Brand

Spec called for no exceptions to Wanco

**COMPETITION EXCEPTION REPORT**

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**SOLE SOURCE**

Only one vendor possesses the unique and singularly available capability to meet the requirement such as technical qualifications, ability to deliver based on distribution restrictions, or services from a public utility. See the Purchasing Manual Section 40.2 for examples.

**Procurement Contact:** \_\_\_\_\_

**Date:** 2/5/2019

**Department Contact:** Nate Baldwin

**E1 Doc No.:** <sup>08</sup> 700961

**Total Cost:** \$48,514.00

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**COMMODITY/SERVICE DESCRIPTION:**

The project will include routine bridge inspections, maintenance recommendations, and prioritization of City of Olathe maintained bridges. The City of Olathe currently has 93 bridges on its inventory, 12 bridge decks carrying City roads over state routes that require deck only inspections, and 6 railroad bridges over City streets that require clearance checks.

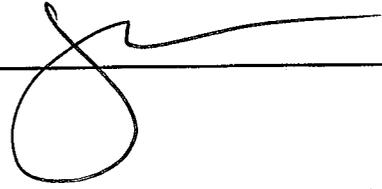
**CER/SOLE SOURCE JUSTIFICATION:**

The state of Kansas requires that all bridges be inspected every two years. GBA has conducted numerous bridge inspections through Kansas, and has previously conducted biennial inspections of all of Olathe's bridges in a very satisfactory manner.

---

**Approved:**  (Department Director)

**Approved:**  (Procurement Manager)

**Over \$25,000:**  
**Approved:**  (City Manager)

Attach a copy of completed, signed form to requisition or department purchase order.



**COMPETITION EXCEPTION REPORT**

Competition exception is the decision to purchase without competition through the use of bidding, formal solicitation, request for qualification, or a request for proposal when competition is available.

**SOLE SOURCE**

Only one vendor possesses the unique and singularly available capability to meet the requirement such as technical qualifications, ability to deliver based on distribution restrictions, or services from a public utility. See the Purchasing Manual Section 40.2 for examples.

**Procurement Contact:** Shari Pine  
**Department Contact:** Gloria Aust

**Date:** 02/14/2019

**E1 Doc No.:**     

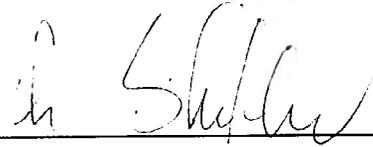
**Total Cost:** \$39,000.00

**COMMODITY/SERVICE DESCRIPTION:**

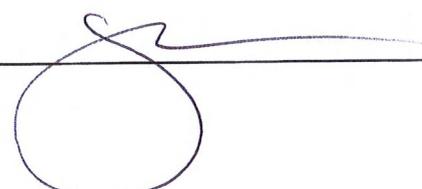
Professional Services for Initial Set-up: One-time set-up and configuration of licensed software in SmartWorks' hosting environment. Also Annual Hosting Fee for year 1.

**CER/SOLE SOURCE JUSTIFICATION:**

Currently SmartWorks is the vender for our Meter Data Management. The decision was made to move from on premise hosting to SmartWorks' Hosted Services to ease the responsibility of maintenance and up keep for the City's in house IT department.

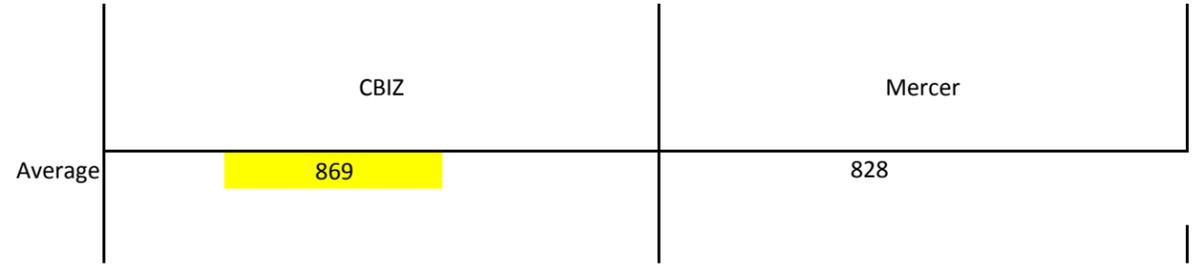
Approved:  2-20-19 (Department Director)

Approved:  (Procurement Manager)

Over \$25,000:  
Approved:  (City Manager)

Proposal Composite Score Sheet

Criteria





January 31, 2019

**Exhibit "B"**  
**CITY PROJECT**  
**151<sup>st</sup> Street and Ridgeview Road**  
**Geometric Improvements**  
**Project No. 3-C-112-17**

Cost Estimate 6" Plastic	
North West Corner	
Contractor Labor and Material:	\$ 23,100.00
Company Labor:	\$ 1,200.00
Indirect company labor, with overheads and benefits:	\$ 10,600.00
Reimbursement @ 100%:	\$ 34,900.00

**INVOICE**

Remit to:  
 Sirius Computer Solutions, Inc.  
 P.O. Box 202289  
 Dallas, Texas 75320-2289  
 (210) 369-8000



Invoice: IN 466598  
 Customer PO: **318611**  
 Invoice Date: 03/19/19  
 Due Date: **04/18/19**  
 Customer No: 21342  
 Terms: Net 30 Days

**Bill To:**  
 CITY OF OLATHE  
 ATTN: ACCOUNTS PAYABLE  
 PO BOX 768  
 OLATHE KS 66051-0768

**Ship To:**  
 CITY OF OLATHE  
 ATTN: CHAD JOHANSEN  
 135 S KANSAS AVE  
 IT SERVICE  
 OLATHE KS 66061-4434

Order No: 319820  
 Account Executive: Leonard M. Goebel

Oppty ID: 20190226-5981

Item Number	Description	Qty	Price	Extended Price
WS-C4506-E=	CISCO CAT4500 E-SERIES 6-SLOT CHASSIS, FAN, NO PS Serial Number(s): FXS2239Q27Z	1	2,884.75	2,884.75
WS-X45-SUP8L-E=	CATALYST 4500 E-SERIES SUPERVISOR 8L-E Serial Number(s): CAT2305L2JN	1	6,927.25	6,927.25
C4500E-IPB-S	CISCO IOS IP BASE - LIC - UPG FROM CISCO IOS LAN BASE - FOR	1	0.00	0.00
C4500E-LIC-PAK	CISCO BASE PRODUCT ACTIVATION KEY - LIC - 1 ENGINE - FOR CAT	1	0.00	0.00
S45EUK9-S8-38E	CAT4500E SUP8E UNIVERSAL CRYPTO IMAGE	1	0.00	0.00
SFP-10G-SR-S=	CISCO - SFP+ TRANSCEIVER MODUL E - 10GBASE-SR - LC/PC MULTI-M Serial Number(s): AVD2251DEDF AVD2251DEEA	2	385.00	770.00
WS-X4748RJ45V_E-RF	CAT 4500E 48-PT POE 802.3AT. 10/100/1000 RJ45 REMANUFACTURE Serial Number(s): 403478	1	3,151.85	3,151.85

\* - taxable  
 no symbol - non-taxable  
 # - solution may contain taxable and non-taxable items

Continued

INVOICE

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 Dallas, Texas 75320-2289  
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 Account Executive: Leonard M. Goebel

Bill To:  
 CITY OF OLATHE

Ship To:  
 CITY OF OLATHE

Item Number	Description	Qty	Price	Extended Price
WS-X4724-SFP-E-RF	CATALYST 4500 E-SERIES 24-PORT GE (SFP) REMANUFACTURED Serial Number(s): CAT2148L2WR	1	7,008.00	7,008.00
PWR-C45-1300ACV-RF	CISCO CAT4500 1300W AC P/S (DA TA & POE) REMANUF Serial Number(s): SNI1715AT8N SNI1716ATC6	2	350.40	700.80
CAB-C19-CBN	CISCO JUMPER - PWR CBL (250 VA C) - IEC 320 EN 60320 C20 - IE	2	0.00	0.00
CAB-US520-C19-US=	NEMA 5-20 TO IEC-C19 14FT US	2	23.10	46.20
GLC-LH-SMD-RF	REFURBISHED 1000BASE-LX/LH SFP TRANSCIEVER MODULE MMF/SMF 131 Serial Number(s): ACW22381APY AVJ220832HU	2	348.65	697.30
GLC-SX-MMD-RF	1000BASE-SX SFP XCOVER MODULE MMF 850nm DOM REFURBISHED Serial Number(s): AGJ2235RBDK AGJ2235RBDT AGJ2235RBE2 AGJ2235RBE5 AGJ2235RBEJ AGJ2235RC6M AGJ2235RC9A AGJ2235RC9B AGJ2235RC9L AGJ2235RC9P AGJ2235RC9R AGJ2235RC9Z	15	175.20	2,628.00

\* - taxable  
 no symbol - non-taxable  
 # - solution may contain taxable and non-taxable items

Continued

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 Dallas, Texas 75320-2289  
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**Terms:** Net 30 Days  
**Order No:** 319820  
**Account Executive:** Leonard M. Goebel

**Bill To:**  
 CITY OF OLATHE

**Ship To:**  
 CITY OF OLATHE

Item Number	Description	Qty	Price	Extended Price
	AGJ2235RCAB FNS17461UCD FNS22291S1J			
WS-C2960X48LPDL-RF	CISCO CAT2960X48GIGE POE370W 2 X10G SFP+LANBASE REMANUF Serial Number(s): FCW1835A1N7	1	2,451.05	2,451.05
CAB-16AWG-AC	CISCO-AC PWR CORD, 16AWG	1	0.00	0.00

\* - taxable  
 no symbol - non-taxable  
 # - solution may contain taxable and non-taxable items

Taxable \$ 0.00  
 Non-Taxable \$ 27,265.20

Subtotal \$ 27,265.20  
 Shipping and Handling \$ 0.00  
 Tax \$ 0.00  
**Amount Due \$ 27,265.20**



**Turf Etc.**  
 1051 Se Century Dr  
 Lees Summit, MO 64081-3281 US

Issued Date: March 5, 2019

**Frontier Park REVISED With 1 In. Pad  
 AND 2 In. Pad And Excavation Of Current  
 Surface**

Estimate ID #: E086244  
 Project: Frontier Park

**Customer**  
 Lisa Donnelly  
 15501 Indian Creek Parkway  
 Olathe, KS 66062 US

Company: Frontier Park  
 Cell Phone: (913) 207-6575

Product	Description	Quantity	Unit	Price	Total
SYNTIPEDE 343 (18)	width: 15'0"	3195.00	SF	4.99	15,943.05
Playground Safety Foam 2"	4 ft x 6 ft	46.00	EA	39.60	1,821.60
Playground Safety Foam 1"	4 ft x 6 ft	100.00	EA	33.60	3,360.00
Freight		1.00	EA	543.15	543.15
Installation		2810.00	SF	7.26	20,400.60
<i>Subtotal</i>					42068.40
<b>Total</b>					<b>42,068.40</b>

**Billing Address**  
 , US

**Installation Address**  
 15501 Indian Creek Parkway  
 Olathe, KS 66062 US

**Sales Rep**  
 Paul Held Phone: 816-886-2747  
 E-mail: pheld@synlawn.com

**Notes**  
 Certified proposal number from National IPA R16221-KS-30105. 3% processing fee will be added for credit cards. Please send tax exempt certificate.

NIPA R162201\*

X

Customer signature

Date

**Technical Equipment Co., Inc.**  
**810-A N.W. Main Street**  
**Lee's Summit, Missouri 64086-9353 United States**  
**Phone: 1-816-525-1350 Fax: 1-816-525-3844**

## Quote Form

**Attention:**

City of Olathe  
 27065 West 83rd St.  
 Lenexa, Kansas 66227 United States  
**Phone:** 913-971-5546

**Date:** 2/20/2019

**Project Name:** Olathe 75Q20 gearbox exchange  
 with motor

**Quote Number:** 150451810

**Rep Reference Number:** 56C-011119-19

**Parts for Model Number(s):** 75Q20  
**Reference Serial Number(s):** R9870018600501  
**Reference Order Number(s):** 700186

Item No	Product	Description	Quantity	Price Each
	7080 Series Gearbox	Gearbox Program: Exchange Program	1	\$25,196.00
<b>Details:</b>	75Q20 @ 84.0 RPM, 21.5 Ratio 1800 RPM Nominal Input Speed CW Rotation  <b>Exchange Program Conditions:</b> To qualify for your discounted Exchange Reducer pricing, the damaged unit must be returned to the Service Center for which the order was placed within 30 days of actual shipment. Accommodations can be made for longer duration, however, any arrangements must be agreed upon prior to the Exchange order being placed. If after 30 days the damaged unit has not been received, an additional "Core Charge" fee will be invoiced against the original Lightnin order and customer purchase order.  The Core Charge associated to your specific model Exchange Reducer is: \$2500			
	70 Core Charge	70 Core Charge	1	\$0.01
1	Special	Estimate for labor and travel time and travel expenses to commission 75Q mixer. Charges will be summarized on completion of the trip and will reflect actual time and expenses, per published rates.	1	\$3,715.00
	RG28927100	PSP ELECTRIC MOTOR	1	\$2,009.00
	835625PSP	DRIVE ASSM 254T 7.5/15HP	1	\$2,740.00
<b>Total (US Dollars):</b>				<b>\$33,660.01</b>



**Quotation**

30 Lackman Road  
 nexa, KS 66219

E-mail: [donna@jamarshall.com](mailto:donna@jamarshall.com)

Telephone: 913-599-4700  
 Fax: 913-599-4838

To: City of Olathe  
 Daniela Grandos-Montiel

Date: March 7, 2019  
 Terms: Net 15 Days  
 F.O.B.: Destination

**eller Stations**

Quantity	Description	Unit \$	Extended \$
<b><u>Tellers - Non-Height Adjustable</u></b>			
3	30x72 Standing height tables	\$ 2,170.28	\$ 8,681.10
1	30x72 Sitting height table		
1	30x48 Standing height table		
2	Tackable Privacy Screens		
4	Storage lockers with box/box/file pedestal, wardrobe closet and hinged door storage		
4	Dual monitor arms		
4	Verus Work Stools		
	Delivery and Installation, including 4 cash drawers		\$ 1,500.00
	Total Non-Height Adjustable Option		<u>\$ 10,181.10</u>
<b><u>Storage Wall</u></b>			
3	72" Hinged door overhead cabinets; 216" total		\$ 6,438.02
2	36" 3-drawer lateral files; 216" total		
4	36" Storage cases w/ 2 adjustable shelves		
2	108" common tops to sit on top of laterals; 216" total		
	Delivery and Installation		\$ 630.00
	Total Storage Wall		<u>\$ 7,068.02</u>
<b><u>Seating</u></b>			
3	Herman Miller Verus Work Stool	\$ 545.50	\$ 1,636.50
1	Herman Miller Verus Task Chair	\$ 472.00	\$ 472.00
4	Adj. Arms, Seat Depth & Lumbar Gr. 2 Fabric		<u>\$ 2,108.50</u>
<b><u>Construction</u></b>			
1	Demo 18' of bases & upper cabinets; patch drywall & paint as required; demo countertops & partial height partition under center countertops; demo existing electrical in partial height wall; raise (2) outlets at cabinet location; relocate (2) door release buttons; support trans top & polish stone edge; install owner provide carpet & base; remove existing drywall & surface mounted ballistic as required Provide & install existing ballistic panel behind drywall to complete		<u>\$ 12,198.82</u>

uniform drywall detail including drywall taping & paint

**Total for all** **\$ 31,629.94**

**Prices firm for 30 days and could be subject to change thereafter.  
Quotation is subject to applicable State and Local Sales Taxes**