

**4th Quarter Report 2018
Procurement \$25,000 to \$49,999**

Project/Division Name	Project/Business Unit Number	Document Number	Date	Commodity or Service	Vendor	Amount	Selection Process
Upgrades for EOC	8-C-004-14	318500	10/16/18	Office Furniture	United Office Products, Inc.	\$26,208.16	Cooperative Agreement
Upgrades for EOC	8-C-004-14	318501	10/16/18	Hiperwall Licenses	Software House International	\$43,656.00	Cooperative Agreement
Police Operations	100	318508	11/01/18	Communication Headsets for Police Helmets	ABM Supply	\$26,460.00	Invitation for Bid
Water Production	3201591	318510	11/01/18	Water PLC Replacement	Graybar Electric Co, Inc.	\$46,010.80	OEM Replacement
Fire Operations	16-1330-12	318521	11/13/18	Explosive storage magazines for bomb robot	Armag Corporation	\$34,633.00	GSA Contract
Stormwater Improvements Project	2261569	700930	11/14/18	Preliminary Engineering Study	HNTB Corporation	\$47,515.00	Competition Exception Report
College Blvd Arterial Mill & Overlay	3-P-003-18	631763	11/15/18	Controller and cabinet	Traffic Control Corporation	\$28,496.00	Price Agreement
Stormwater Management	2261569	700934	11/15/18	Stagecoach Dr Stormwater Improvements	Trekk Design Group, LLC.	\$37,487.25	Price Agreement
Stormwater Management	2261569	700936	11/26/18	Spruce Business Center Stormwater Improvements	HDR Engineering, Inc.	\$40,819.00	Price Agreement
Engineering Management	1001515	700937	11/26/18	Concept Plan	Transsystems Corporation	\$32,785.00	Competition Exception Report
Planning	1001636	700942	11/29/18	Architectural Regulations	Confluence, Inc.	\$35,900.00	Competition Exception Report
Transportation	1001567	318531	12/03/18	Camera System	Graybar Electric Co, Inc.	\$29,985.00	Cooperative Agreement
Water Production	3201591	318533	12/03/18	Basin #3 Cleaning	Hydro-Klean, LLC	\$42,899.50	Price Agreement
Utilities Maintenance	3201597	318535	12/03/18	Ditch Witch FX30 Vac System	Ditch Witch Sales, Inc.	\$25,282.50	Competition Exception Report
Forestry Operations	4111521	632200	12/10/18	Tree Spade	Prichards Nursery Equipment	\$53,696.00	Emergency Order
Water Production	3201591	318547	12/19/18	Sodium Hypochlorite Tank	Hydro-Klean LLC	\$29,160.00	Price Agreement
Police Operations	4400000	318549	12/19/18	Toughbooks for Police Vehicles	Turn-Key Mobile Inc	\$26,862.00	Cooperative Agreement
Fire Operations	1001301	318552	12/20/18	Training Room RV Upgrades	CCS Presentation Systems	\$40,092.58	Cooperative Agreement
Stormwater Management	2261569	700947	12/20/18	Briarwood Drainage Improvements	George Butler & Associates	\$27,000.00	Price Agreement
Wastewater Treatment Harold St	3201598	318557	12/27/18	Electrode Replacements	R E Pedrotti Company Inc	\$31,542.00	Cooperative Agreement



OFFICE PRODUCTS, INC.

PHONE: (913) 782-4441

601 West Dennis, P.O. Box 845, OLATHE, KANSAS 66061

FAX: (913) 780-4514

10/5/2018

City of Olathe Fire Department
1225 S Hamilton Circle
Olathe, Kansas 66061

Attn: Mr. Joey Heideman

Hi! The revised specifications including the finishes are listed
as follows:

Table with columns: Qty, Product Code, Description, List Price, Exended List, Your Cost, Extended. Includes sections for Six-Pod Work Stations, Curved Bench Seating, and Media Tables.

Office Area

1	EVWCER426024	60x42/ L Corner Work Surface	\$	546.00	\$	546.00	\$	234.78	\$	234.78
2	EVS1224BBF	Box/Box/File	\$	461.00	\$	922.00	\$	198.23	\$	396.46
2	EVWS2454	24x54 Work Surfaces	\$	227.00	\$	454.00	\$	97.61	\$	195.22
8	EVHCL1	Column Bases	\$	80.00	\$	640.00	\$	34.40	\$	275.20

Absolute Acajou Laminate/Designer White Paint

Total	\$ 26,208.16
Plus Installation	

Thanks very much. Please let us know if we can be of further service.

Sincerely,

Kathy Curry
United Office Products



Federal tax ID: 22-3009648
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 888-235-3871
 Fax: 732-805-9669

Please remit payment to:
 SHI International Corp
 P.O. Box 952121
 Dallas, TX 75395-2121
 Wire information: Wells Fargo Bank
 Wire Rt# 121000248
 ACH Rt# 021200025
 Account#2000037641964
 SWIFT Code: WFBIUS6S
 For W-9 Form, www.shi.com/W9

Invoice No. B09040376
 Invoice date 10/26/2018
 Customer number 1019752
 Sales order S48549797

Finance charge of 1.5% per month will be charged on past due accounts - 18%/yr.
 All returns require an RMA# supplied by your SHI Sales team.

Bill To
 KS-CITY OF OLATHE
 100 WEST SANTA FE
 ATTN: ACCOUNTS PAYABLE
 OLATHE, KS 66061
 USA

Ship To
 CITY OF OLATHE
 135 S. Kansas Ave
 ATTN: Laura Sykes
 Olathe, KS 66061
 USA
 318501 000 OP/Laura Sykes

Ship Date	Salesperson	Purchase Order	Ship Via	FOB	Terms
10/26/2018	Rob Hart	318501 000 OP	ESD	FOB DEST	NET 30

Item No. Mfg Part No.	Description	Qty Ordered	Qty Shipped	Unit Price	Extended Price
33520929 HWC ESD NEC	Hiperwall Core Control Lics Multiple platforms English ESD Software Contract number: Open Market	1	1	1,132.00	1,132.00
34008774 HLC ESD NEC	HiperLayout License Multiple platforms English ESD Software Contract number: Open Market	1	1	1,132.00	1,132.00
33520927 HVHD ESD NEC	Hiperview Lics Multiple platforms English ESD Software Contract number: Open Market	15	15	1,132.00	16,980.00
34008782 HCC ESD NEC	Hiperwall KVM Control License Multiple platforms English ESD Software Contract number: Open Market	1	1	1,132.00	1,132.00
33520925 HS ESD NEC	Hipersource Lics Multiple platforms English ESD Software Contract number: Open Market	30	30	776.00	23,280.00

Quote: 15900727

Sales Balance	43,656.00
Freight	0.00
Recycling Fee	0.00
Sales Tax	0.00
Total	43,656.00
Currency	USD

City of Olathe

IFB #18-0216 - Communication Headsets for Police Tactical Helmets

10/1/18 at 10:00AM CST

				ABM Supply Lenexa, KS	
Item No.	Description	Qty	Unit	Unit Price	Total Price
1	Comtac Patriot Headset (Black)	20	each	\$770.00	\$15,400.00
2	Invictus PTT wired for Harris XG100/XL200P Series Radio	16	each	\$320.00	\$5,120.00
3	SP' PTT w/ Switched Phone Line (DI), Radio Remote Volume Control & wired for the Harris XG100/XL200P	4	each	\$455.00	\$1,820.00
4	Series Radio D-Series: Coiled Auxiliary Cable	4	each	\$155.00	\$620.00
5	Avon Comms Cable Kit for FM53/C50	20	each	\$175.00	\$3,500.00
TOTAL				\$26,460.00	

Proposal Name: Olathe Water PLC replacement

Quote Name: Olathe Water PLC with Touchscreen

Proposal Number: P-180725-385483

Quote Number: Q-439471

Quote Date: August 15, 2018

Through Addenda Number: 0

Sales Representative: Justin Niehaus

Conditions of Sale

This Quotation is subject to Coordinated Project Terms. See <https://www.schneider-electric.us/en/download/document/0100PL0043>

Clarifications and Exceptions

Power Solutions

Scope is to provide a replacement for the existing Modicon 984 Compact PLC, presently in a Square D switchboard controlling a Main-Generator ATO. Also, to add a remote touchscreen HMI. The following are clarifications:

Note:

1. Schneider Electric is not responsible for items not listed in this bill of material.
2. The new PLC will be a Modicon M340, mounted on a back pan with terminal boards. Along with the PLC, the ANSI 27/47 relays, the 59 relay, and the 81 relay will be replaced. The relays will be shipped loose. A replacement UPS has also been provided and will ship loose. Also included is an enclosed 15" Magelis touchscreen HMI for remote ATO operation and status.
3. As there is a generator in this ATO scheme, it is assumed that a generator technician will be available if it is found that the generator is not functioning as designed. There is nothing in this quote for generator repairs. If required, it is assumed the associated costs are to be provided by others.
4. Engineering Services have been provided to include system design, drawings, PLC programming, onsite startup, test, and training.
5. It is assumed there is no other breaker control with this scheme such as load shed, etc, other than the Main-Generator ATO.
6. Onsite work estimate is based on off work hours (approximately 6:00 PM to 7:00 AM local time, including Saturdays). No Sunday or Schneider Electric Holiday Premium hours are included. If equipment shutdown requires Premium hour work, it will be charged to the customer.
7. Other than the replacement PLC, the UPS, and protective relays, Schneider Electric assumes all existing hardware is functioning properly. All costs, if any, incurred due to hardware issues not under warranty, are the responsibility of the customer.
8. This proposal is based on a general industrial working environment; any site specific environmental hazards (asbestos, confined spaces... etc) that require special PPE or training are not within the scope of this proposal.
9. Customer responsibilities:
 - A. Customer must provide free and clear access to perform the above work. There will be additional charges for customer delays and for additional trips to the site as a result of work cancellation/reschedule or equipment not ready to be serviced.
 - B. Equipment shutdown may be required to perform work. Customer is responsible for the coordination, cost, and execution of de-energizing equipment as required. The Customer is additionally responsible to provide load bank rental and temporary lighting and 120V power with GFI, if required.
 - C. During onsite work, Schneider personnel will need the assistance of a qualified electrician or facilities technician familiar with the electrical circuits and loads. The electrical escort should be able to provide equipment and document

access and will perform all switching, de-energization, re-energization, grounding and lockout of the equipment as necessary.

D. Customer must ensure safe working conditions at all locations where work to be performed. Customer must provide a list of job site hazards specific to its operation. These may include, but are not limited to, confined spaces, presence of chemicals and contaminants, and other operations in the area. Customer must provide emergency response training or documentation to Schneider Electric employees. Prior to the commencement of work, the facility management must advise employees that hazardous work will be taking place. Areas in which our personnel are working must be restricted to "qualified" personnel only.

E. Change in services due to additional electrical equipment and devices not included in original scope will require a negotiated change order. Approval time on inclusion of out of scope devices is critical in order to avoid re-mobilization charges. We will notify the facility of any out of scope devices within one business day of discovery, the facility will have 48 hours to notify Schneider Electric in writing of their intentions to expand the scope to include the additional equipment without incurring re-mobilization charges.

Pricing

Total PRICE	\$46,010.8
Total Warranty	\$0.00
Total FOB	\$0.00
Quote Total US DOLLARS	<u><u>\$46,010.80</u></u>

Seq #	Qty	Product Description	Price Each	Subtotal
1	1	Designation : ATO PLC Product Details: Custom Encl, Equip, and Controls Hardware.	\$7,384.24	7,384.24
2	1	Designation : ATO Touchscreen HMI Product Details: 9788HMI2-T12 Magelis HMIDT732 with HMIG5U	\$6,585.40	6,585.40
3	1	Designation : HMI Graphics Product Details: 9788CUSTGRX01-VIJE0 HMI Graphics Package up to M-G-T-G-M	\$4,679.41	4,679.41
4	1	Designation : Product Details: SMT1500C-APC Smart-UPS 1500VA W/ SmartConnect	\$447.20	447.20
5	1	Designation : Crompton 59 relay Product Details: Custom Encl, Equip, and Controls Hardware.	\$526.24	526.24
6	1	Designation : Crompton 81 relay Product Details: Custom Encl, Equip, and Controls Hardware.	\$897.88	897.88
7	2	Designation : Basler 47/27 relay Product Details: Custom Encl, Equip, and Controls Hardware.	\$401.29	802.59
8	1	Designation : Preconstruction Eval Product Details: 1-OSONSITESERVE01-Essential Services - Core System Commissioning Service Type: Custom Services Type of Solution: 1 Day Custom Scope OnSite Misc System Architecture: Not Required Server Supplier: Not Required Quantity of Devices (Device Configuration): Not Required Total Devices Less Micrologic Trip Units: Not Required Third-Party Device Types Adder: Not Required Formal Commissioning: Not Required System Orientation: Not Required Customer Site Safety Training: Not Required Customer Site Restricted Access Location: Not Required	\$2,296.91	2,296.91
9	1	Designation : Design, Program, Startup Product Details: 1-DZINOFFICE04-Essential Services - Core System Design Service Type: Custom Services Type of Solution: 4 Day CSTM Scope In-Office Misc. Project Guidelines (BID Specifications & Requirements Review): Not Required Documentation: Not Required Quantity of Devices (Network Design & Drawings): Not Required	\$16,836.56	16,836.56

Quantity of Third-Party Device Types: Not Required
 Quantity of Standard and/or Custom Enclosure Types: Not Required
 Quantity of Work Stations / Servers / PME Installs: Not Required
 Special Coordination and Admin Services: Not Required
 Essential Services - Core System Commissioning
 Service Type: After Hours and Saturday Services
 Type of Solution: 3 Day After Hours and Saturday
 System Architecture: Not Required
 Server Supplier: Not Required
 Quantity of Devices (Device Configuration): Not Required
 Total Devices Less Micrologic Trip Units: Not Required
 Third-Party Device Types Adder: Not Required
 Formal Commissioning: Not Required
 System Orientation: Not Required
 Customer Site Safety Training: Not Required
 Customer Site Restricted Access Location: Not Required
 1-OSOVERTIMEAFT03-Essential Services - Core System Commissioning
 Service Type: After Hours and Saturday Services
 Type of Solution: 3 Day After Hours and Saturday
 System Architecture: Not Required
 Server Supplier: Not Required
 Quantity of Devices (Device Configuration): Not Required
 Total Devices Less Micrologic Trip Units: Not Required
 Third-Party Device Types Adder: Not Required
 Formal Commissioning: Not Required
 System Orientation: Not Required
 Customer Site Safety Training: Not Required
 Customer Site Restricted Access Location: Not Required

Seq #	Qty	Product Description	Price Each	Subtotal
10	1	Designation : Drawing Update Product Details: 1-DZINOFFICE01-Essential Services - Core System Design Service Type: Custom Services Type of Solution: 1 Day CSTM Scope In-Office Misc. Project Guidelines (BID Specifications & Requirements Review): Not Required Documentation: Not Required Quantity of Devices (Network Design & Drawings): Not Required Quantity of Third-Party Device Types: Not Required Quantity of Standard and/or Custom Enclosure Types: Not Required Quantity of Work Stations / Servers / PME Installs: Not Required Special Coordination and Admin Services: Not Required	\$1,851.09	1,851.09

Seq #	Qty	Product Description	Price Each	Subtotal
11	1	Designation : Proj Mgmt Product Details: 1-DZINOFFICE02-Essential Services - Core System Design Service Type: Custom Services	\$3,703.28	3,703.28

Type of Solution: 2 Day CSTM Scope In-Office
Misc.
Project Guidelines (BID Specifications &
Requirements Review): Not Required
Documentation: Not Required
Quantity of Devices (Network Design &
Drawings): Not Required
Quantity of Third-Party Device Types: Not
Required
Quantity of Standard and/or Custom Enclosure
Types: Not Required
Quantity of Work Stations / Servers / PME
Installs: Not Required
Special Coordination and Admin Services: Not
Required

300 Armag Avenue
 Bardstown, KY 40004 USA
 Phone: 502-348-3987
 Fax: 502-348-4801



Fed ID: 61-0863964
 DUNS: 007991748
www.armagcorp.com

Quotation: 34065R1

Billing Info:

Attention:

Olathe

Customer ID OLATHE

Shipping Info:

Attention: **Marvin Butler**

mbutler@olatheks.org
 913-971-7974

Olathe Fire Department Bomb Squad

1225 S Hamilton Cir
 Olathe, KS 66061

Quote Date: **Friday, October 19, 2018**

Prices are Valid Until **Thursday, January 17, 2019**

Salesperson: Jonathan Heaton
 jonathan.heaton@armagcorp.com
 502-348-3987

Payment Terms: **Net 30**

Available for shipment approximately 12 weeks after receipt of order. Subject to change at time of order.

		Quantity	U/M	Unit Price	Extended Price
Line: 1	Part ID: 969696ATF 8' X 8' X 8' (2438mm x 2438mm x 2438mm) Bureau of Alcohol, Tobacco, and Firearms (ATF) specification, Type 2 explosives storage magazine. Manufactured to meet or exceed construction requirements as described in Title 27 CFR Section 555.208 *Approximate weight per unit: 11000 lbs (4990kg)	2.00 EA		12,664.00	\$25,328.00
Line: 2	Part ID: 6A Anchor bracket with bolt	8.00 EA		106.00	\$848.00
Line: 3	Part ID: 2 NFPA ground kit	4.00 EA		202.00	\$808.00
Line: 4	Part ID: 363636ATF 3' X 3' X 3' (914mm x 914mm x 914mm) Bureau of Alcohol, Tobacco, and Firearms (ATF) specification, Type 2 explosives storage magazine. Manufactured to meet or exceed construction requirements as described in Title 27 CFR Section 555.208 *Approximate weight per unit: 1400 lbs (635kg)	1.00 EA		4,183.00	\$4,183.00
Line: 5	Part ID: 6A Anchor bracket with bolt	4.00 EA		106.00	\$424.00
Line: 6	Part ID: 2 NFPA ground kit	1.00 EA		202.00	\$202.00

Line: **7**

Part ID: **DIR**

Direct Freight to Olathe, KS 66061

FOB: Destination

CUSTOMER TO OFFLOAD

1.00 LT **2,840.00** **\$2,840.00**

Quote Total: \$34,633.00

Terms and Conditions**1. DELIVERY:**

Terms are FOB point specified on the face of the quote. Armag Corporation shall not be responsible for any delays in filling any Order resulting from this Quotation nor be liable for any costs or damages resulting from such delays. If a specific shipping date is designated either on the face hereof or subsequently by writing signed by Armag Corporation, Armag Corporation shall not be liable for any delays in filling such Order or for any damages suffered by Purchaser by reason of any delay that is directly or indirectly caused by accidents, labor disturbances, strikes, labor shortage, civil unrest, fires, floods, earthquakes, storms, war, hostilities, governmental interference, transportation delays, acts of God, or by any other catastrophe, casualty, or any other cause beyond the control of Armag.

2. LIMITED WARRANTY:

a. Armag Corporation magazines manufactured for commercial customers meet or exceed ATF specifications for the Type and Class quoted.

b. Armag Corporation magazines manufactured for military customers meet or exceed Naval Surface Warfare Center specification NSWC 3046-93-1.

c. Armag Corporation armories meet or exceed Naval Surface Warfare Center specification NSWC 3046-93-2.

d. Armag Corporation warrants that the items fabricated by it under this Quotation and any resulting Sales Order will conform to the description on the face hereof; that it will convey good title thereto: that such items will be delivered free from any lawful security interest or other lien or encumbrance unknown to the Purchaser; and that manufactured items will be free from defects in material and workmanship for a period of 12 months from date of shipment. Paint is warranted against flaking and peeling for a period of 12 months from date of shipment if maintained in accordance with the Owner's Manual.

e. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND THERE ARE NO OTHER WARRANTIES, REPRESENTATIONS OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE, BEYOND THOSE STATED HEREIN. In no event shall Armag Corporation be liable for any special, incidental, consequential, or any other damages, or for loss of profits, for any breach of warranty; Armag Corporation's liability and Purchaser's exclusive remedy being expressly limited, at Armag Corporation's option, to 1) the repair of defective goods; 2) the replacement thereof with conforming goods at FOB Bardstown, KY; or 3) the repayment of the purchase price.

3. PAYMENT:

Payment by credit card - Visa, Mastercard and American Express accepted; \$25,000 maximum limit.

4. LIEN RETAINED:

Seller shall retain a lien upon the items described in this Sales Agreement securing payment of all amounts due in full as provided herein. Purchaser shall keep said items free from any and all liens and security interests and agrees to execute and deliver all financing statements and other documents that Armag Corporation may reasonably require to protect its security interest.

5. RISK OF LOSS:

The items described in this Quotation and any resulting Sales Order shall be at the risk of the Purchaser from the time when such items are made available for delivery to Purchaser at the FOB point identified on the face hereof.

6. SELLER'S REMEDIES:

Upon the failure of Purchaser to promptly make any payment due under any Sales Order resulting from this Quotation, or upon any other event of default by Purchaser in the performance of its obligations under any Sales Order resulting from this Quotation, Armag Corporation may, at its option, suspend shipments, cancel the unshipped balance of any Sales Order resulting from this Quotation, and recover from Purchaser all damages incurred by Armag, including but not limited to all loss, costs, damages, expense, lost profits, court costs and attorneys' fees incurred in connection with Purchaser's default and Armag Corporation's attempts to secure performance hereunder and to collect the amounts due and owing to Armag Corporation.

Internal Use Only

Production Completion Date: _____ Delivery 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: 9/28/18

Department Contact: Engineering - Beth Wright / Neil Meredith

E1 Doc No.: 700930

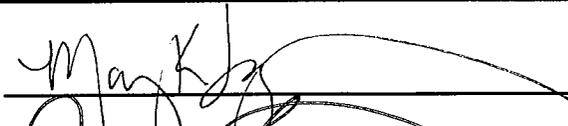
Total Cost: \$47,515.00

COMMODITY/SERVICE DESCRIPTION:

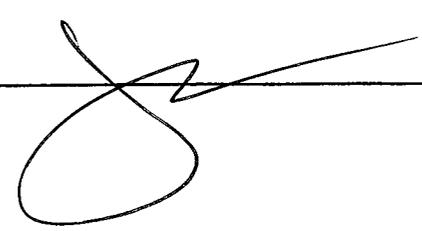
Professional Services for hydraulic modeling, report preparation, and engineering expertise in delivery of a Preliminary Engineering Study (PES) for 2-C-016-18 Indian Creek Lindenwood (Jamestown to Arrowhead) Stormwater Improvements.

CER/SOLE SOURCE JUSTIFICATION:

This consultant, HNTB Corporation, has previous engineering expertise and experience in this project corridor. They have successfully completed hydraulic modeling, design, and construction of a project immediately downstream and adjacent to 2-C-016-18. The knowledge and experience of HNTB in this corridor separates them as uniquely qualified to work on this project. The expertise they have gained would also eliminate the need for additional consultant coordination, and allow for a consistency through the project corridor that could not be replicated with another consultant. HNTB Corporation will also save time on the schedule, allow for the quickest project deliverables and save the City in cost with reduced fees due to HNTB's accumulated knowledge of the project area. All of these factors are also important to insure the PES is submitted to Johnson County as quickly as possible.

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.



PRICE AGREEMENT/CONTRACT

Contract for: Traffic Signal Supplies

Agreement Number: **13-4127-06**

Contract Specialist: Shari Pine

Phone Number: 913-971-8926

Contract Period: 05/01/18 - 04/30/19

Vendor Name/Number: Traffic Control Corporation

Contact: Dave MacDonald

Address: 12554 Wedd Street

Phone: 913-653-4157

Overland Park, KS 66213

Fax: 636-305-8201

Department: Mobility - PW

Email: dmacdonald@trafficcontrolcorp.com

Project Number: 16-4127

Council Approval: NA

Agenda Item: NA

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

Item Description	Qty	Unit	Unit Price
F49092 Controller Cobalt Rack Mount w/data key	1	Each	\$3500.00
F30254-Module 2070-1C	1	Each	\$1600.00
2070C Controller W OGL software	1	Each	\$4075.00
F63972-Controller, Cobalt, Rack Mount w/o data key	1	Each	\$3145.00
332D Cabinet-includes 8" riser	1	Each	\$10,173.00
332D Cabinet W/Alpha BBS	1	Each	\$13,725.00
8" Cabinet Extension	1	Each	\$330.00
336 Cabinet with Riser	1	Each	\$5,925.00

Modification 1 – 03-27-15 – old item 1 - Safetran ASC3RM611100 has been replaced with new controller by Cobalt listed above per vendor – sole distributor.

The following items are added because TCC is now the sole distributor of GTT products.

- *500' Spool of GTT 138 Cable \$220.00
- *1000' Spool of GTT 138 Cable..... \$440.00
- *GTT-721 Detector..... \$535.00
- *GTT-764 Phase Selector..... \$2985
- *GTT-768 Interface Panel..... \$425.00
- *GTT – Harness Assembly 760-P1..... \$75.00

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 13-4127 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.

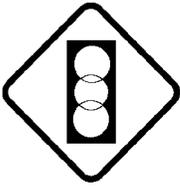
All prices shall be F.O.B. delivery point, unless otherwise indicated. All delivery costs, surcharges, handling, and other charges must be disclosed in writing in the contractor's solicitation response 13-4127. The City will not pay additional surcharges without 30 day prior notification and approval 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: 8/22/18


**TRAFFIC CONTROL
CORPORATION**

 10435 ARGONNE WOODS DRIVE
 WOODRIDGE IL 60517
 630-543-1300 Fax: 630-543-5050

 Page: 1 of 1
 Invoice Date: 10/26/2018
 Due Date: 11/25/2018

Invoice: 109392
INVOICE
To: 14932

 OLATHE, CITY OF
 309 N ROGERS ROAD
 PO BOX 768
 PUBLIC WORKS
 OLATHE KS 66062
 USA

Ship To:

 OLATHE TRAFFIC OPERATIONS CENTER
 309 N. ROGERS RD
 OLATHE KS 66062
 USA

Fax: A/P Email: JLEIGHTON@OLATHEKS.ORG

Customer PO: ARTIE SANTISTEBAN (EMAIL)	Ship Via: DROP SHIPMENT	Terms: NET 30
Sales Rep: DAVE MACDONALD	Ship Date: 10/25/2018	FOB: DESTINATION-FRT INCLUDED
Order Date: 10/8/2018	Pack Slip No: 98296	Sales Tax ID: KS6XLFHVA1 / OLATHE,
TCC Order No: 716558	RMA No: 0	CITY OF
Location: COLLEGE & K7 - OLATHE, KS		
Project Desc: 332 D CABINET & 2070 CONTROLLER		
Contract:		
Quote Num: 623557		
Tracking Number(s):		

Line	Part Number Description	Revision	Quantity	Unit Price /Per	Ext Price
1	2070C CONTROLLER W/ OGL SOFTWARE STS-2070C1D5500 WITH SOFTWARE		2.00 EA	4,075.00 /1	8,150.00

3-P-003-18.64102

Goods & Services	8,150.00
Total Misc Charges	0.00
Taxes	0.00

TAX DETAIL

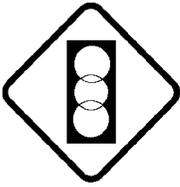
Description	Taxable Amt	Tax Rate	Amount
KSEJOHNSONCNTY	8,150.00	0.000%	0.00

Invoice Total	\$8,150.00
Payment Due:	11/25/2018

Remit To: Traffic Control Corp, 10435 Argonne Woods Drive, Woodridge, IL 60517

Subject to current Terms & Conditions available at www.trafficcontrolcorp.com

Sign up to receive invoices via email. Send request to AccountingDept@TrafficControlCorp.com


**TRAFFIC CONTROL
CORPORATION**

 10435 ARGONNE WOODS DRIVE
 WOODRIDGE IL 60517
 630-543-1300 Fax: 630-543-5050

 Page: 1 of 1
 Invoice Date: 10/26/2018
 Due Date: 11/25/2018

Invoice: 109393
INVOICE
To: 14932

 OLATHE, CITY OF
 309 N ROGERS ROAD
 PO BOX 768
 PUBLIC WORKS
 OLATHE KS 66062
 USA

Ship To:

 OLATHE TRAFFIC OPERATIONS CENTER
 309 N. ROGERS RD
 OLATHE KS 66062
 USA

Fax: A/P Email: JLEIGHTON@OLATHEKS.ORG

Customer PO: ARTIE SANTISTEBAN (EMAIL)	Ship Via: 2. FEDEX FREIGHT	Terms: NET 30
Sales Rep: DAVE MACDONALD	Ship Date: 10/25/2018	FOB: DESTINATION-FRT INCLUDED
Order Date: 10/8/2018	Pack Slip No: 98299	Sales Tax ID: KS6XLFHVA1 / OLATHE, CITY OF
TCC Order No: 716558	RMA No: 0	
Location: COLLEGE & K7 - OLATHE, KS		
Project Desc: 332 D CABINET & 2070 CONTROLLER		
Contract:		
Quote Num: 623557		
Tracking Number(s): 4119566581		

Line	Part Number Description	Revision	Quantity	Unit Price /Per	Ext Price
1	332D CABINET INCLUDES 8" RISER, CONTROLLER AND PLUG-INS NOT INCLUDED		2.00 EA	10,173.00 /1	20,346.00

3-P-003-18.64102

Goods & Services	20,346.00
Total Misc Charges	0.00
Taxes	0.00

TAX DETAIL

Description	Taxable Amt	Tax Rate	Amount
KSEJOHNSONCNTY	20,346.00	0.000%	0.00

Invoice Total	\$20,346.00
Payment Due:	11/25/2018

Remit To: Traffic Control Corp, 10435 Argonne Woods Drive, Woodridge, IL 60517

Subject to current Terms & Conditions available at www.trafficcontrolcorp.com

Sign up to receive invoices via email. Send request to AccountingDept@TrafficControlCorp.com



PRICE AGREEMENT/CONTRACT

Contract for: Stormwater Management Services

Agreement Number: 17-4171-06

Contract Specialist: Shari Pine Phone Number: 913-971-9005

Contract Period: 05/01/2018 - 04/30/2019

Vendor Name/Number: Trekk Design Group, LLC

Contact: Trent Robinett, P.E.

Address: 1411 E. 104th St
Kansas City, MO 64131

Phone: _____

Fax: _____

Department: Public Works

Project Number: 17-4171

Council Approval: N/A

Agenda Item: _____

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

SEE ATTACHED CONTRACT AND FEE SCHEDULE

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 17-4171 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 17-4171. 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: 5/25/18

PROPOSED COST

Will only be required of finalists and is due at the time of the interview. Failure to state all costs associated with the service being provided including disclosure of any anticipated travel, printing, or other miscellaneous costs may result in such fees not being honored or paid by the county.

SAMPLE SCOPE OF SERVICES: Research, review and analyze data to determine the benefits of a particular Best Management Practice to minimize the impacts to receiving streams from urban runoff. Information will be collected from the USGS, KDHE, and existing reports. Specific services include data collection, identification of potential BMPs, BMP evaluation, Johnson County urban runoff evaluation, matrixing of the BMPs for effectiveness and feasibility, report preparation, and presentation of results. **DO NOT include expenses in the cost estimate for the sample project. Do NOT include system mgmt. and surveying on page 1.**

PERSONNEL CLASSIFICATION	Assumed Hours	Maximum Hourly Rate	Total \$
Quality Control	24	\$135.00	\$3,240.00
Project Manager	40	\$145.00	\$5,800.00
Project Engineer I	160	\$110.00	\$17,600.00
Project Engineer II	60	\$95.00	\$5,700.00
Technician	40	\$85.00	\$3,400.00
Administrative/Clerical Staff	32	\$75.00	\$2,400.00
Project Engineer (Professional)	16	\$135.00	\$2,160.00
Project Scientist			
Environmental Scientist			
TOTAL			\$40,300.00

STANDARD BILLING RATES

Provide your firm’s standard personnel classifications and associated billing rates for staff you anticipate working on projects associated with the scope of service for **Stormwater, System Management and Surveying** (refer to RFP). These billing rates will be used as the basis for payment for work completed. **Hourly rates used on the sample project must match hourly rates presented on this form.**

PERSONNEL CLASSIFICATION	Hourly Billing Rate
Project Manager	\$145.00
Asset Manager	\$152.00
Survey Manager	\$123.00
Survey Crew	\$155.00
Field Crew	\$126.00
Senior Project Engineer	\$155.00
Project Engineer	\$135.00
Technician	\$85.00
Administrative/Clerical Staff	\$75.00
GIS Analyst	\$107.00
GIS Technician	\$75.00
Survey Party Chief	\$100.00

Provide your firm’s standard expenses (printing/plotting, computer, vehicles, other equipment) that you typically charge or envision charging for the completion of this scope of services.

EXPENSE ITEM	UNIT	COST
Mileage	\$0.54/mile	
Equipment Charge	\$7.50/crew hour	



PRICE AGREEMENT/CONTRACT

Contract for: Stormwater Management Services

Agreement Number: 17-4171-04

Contract Specialist: Shari Pine Phone Number: 913-971-9005

Contract Period: 05/01/2018 - 04/30/2019

Vendor Name/Number: HDR Engineering, Inc.

Contact: Stan A. Christopher, P.E.

Address: 18001 West 106th St., Suite 140
Olathe, KS 66061

Phone: _____

Fax: _____

Department: Public Works

Project Number: 17-4171

Council Approval: N/A

Agenda Item: _____

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

SEE ATTACHED CONTRACT AND FEE SCHEDULE

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 17-4171 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 17-4171. 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: 5/25/18

PROPOSED COST

Will only be required of finalists and is due at the time of the interview. Failure to state all costs associated with the service being provided including disclosure of any anticipated travel, printing, or other miscellaneous costs may result in such fees not being honored or paid by the county.

SAMPLE SCOPE OF SERVICES: Research, review and analyze data to determine the benefits of a particular Best Management Practice to minimize the impacts to receiving streams from urban runoff. Information will be collected from the USGS, KDHE, and existing reports. Specific services include data collection, identification of potential BMPs, BMP evaluation, Johnson County urban runoff evaluation, matrixing of the BMPs for effectiveness and feasibility, report preparation, and presentation of results. **DO NOT include expenses in the cost estimate for the sample project. Do NOT include system mgmt. and surveying on page 1.**

PERSONNEL CLASSIFICATION	Assumed Hours	Maximum Hourly Rate	Total \$
Quality Control	24	\$251	\$6,024
Project Manager	40	\$186	\$7,440
Project Scientist	160	\$126	\$20,160
Environmental Scientist	60	\$142	\$8,520
Technician	40	\$112	\$4,480
Administrative/Clerical Staff	32	\$85	\$2,720
Project Engineer	16	\$160	\$2,560
TOTAL			\$51,904

STANDARD BILLING RATES

Provide your firm’s standard personnel classifications and associated billing rates for staff you anticipate working on projects associated with the scope of service for **Stormwater, System Management and Surveying** (refer to RFP). These billing rates will be used as the basis for payment for work completed. **Hourly rates used on the sample project must match hourly rates presented on this form.**

PERSONNEL CLASSIFICATION	Hourly Billing Rate
Principal/Associate/Contract Manager	\$254
Quality Control	\$251
Senior Project Manager	\$214
Project Manager	\$186
Senior Environmental Scientist	\$167
Environmental Scientist	\$142
Project Scientist	\$126
Senior Engineer	\$205
Project Engineer	\$160
Technician	\$112
GIS Specialist	\$144
Senior CADD Manager	\$135
CADD Drafter	\$110
Registered Surveyor	\$140
Survey Crew	\$169
Accounting	\$105
Administrative/Clerical	\$85

Rates listed above are effective during calendar year 2017 and may be subject to negotiated escalation in subsequent years.

Provide your firm’s standard expenses (printing/plotting, computer, vehicles, other equipment) that you typically charge or envision charging for the completion of this scope of services.

EXPENSE ITEM	UNIT	COST
Mileage	Mile	\$0.535
Subconsultant services	L.S.	Net Cost

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: 11/19/2018

Department Contact: Nate Baldwin

E1 Doc No.: 700937 **Total Cost:** \$32,785

COMMODITY/SERVICE DESCRIPTION:

The Professional Services Agreement with TranSystems will provide an updated concept plan and cost estimate to raise the BNSF tracks on the west side of town (update the 2004 plan they completed) and to provide a concept plan and cost estimate to elevate only the BNSF tracks at Harold Street and Woodland Street.

CER/SOLE SOURCE JUSTIFICATION:

In 2004, TranSystems completed a plan and cost estimates for options to raise the BNSF mainline tracks throught Olathe to eliminate many of the existing at grade crossings. This previous work allows TranSystems to provide the requested services quicker and cheaper than other engineering firms would be able to.

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

Date: 5/14/18

Department Contact: Aimee Nassif

E1 Doc No.: OF 700942 **Total Cost:** 35,900

COMMODITY/SERVICE DESCRIPTION:

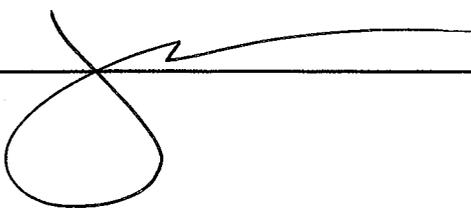
A planner is needed to assist with necessary code updates to our Architectural Regulations within the UDO. This is a priority assignment and hiring an outside consultant who has written codes such as this before will assist us as we continue to receive a high volume of planning cases.

CER/SOLE SOURCE JUSTIFICATION:

Architeturral code writing is a specialized area and not many outside consultants have this technical expertise. Confluence has written numerous architectural standards, understands the City's desire for quality of development and has knowledge of latest sustainability best practices in architecture and knowledge of accepted architectural building materials which are frequently used throughout the area and are standard practice in the industry. We need to have our regulations updated this year which will not be possible due to current workload without the assistance of Confluence.

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.

INVOICE



1221 E 13TH ST
KANSAS CITY MO 64106-3116

Invoice Questions Please Call or Email

816-329-5600 or ARQuestions@graybar.com

Invoice No: 9307662010
 Invoice Date: 12/12/2018
 Account Number: 0000242031
 Account Name: OLATHE CITY OF-C/D

Remit Payments To:

GRAYBAR ELECTRIC CO.
 PO BOX 504490
 SAINT LOUIS MO 63150-4490

14618 1 AB 0.408 E0346X I0581 D4328799824 S2 P5974590 0001:0001



CITY OF OLATHE
 ACCOUNTING DIVISION
 PO BOX 768
 OLATHE KS 66051-0768

Ship to:
 CITY OF OLATHE
 TRAFFIC OPERATIONS CENTER
 ATTN: ARTIE SANTISTEBAN 913-971-5103
 309 N ROGERS
 OLATHE KS 66062

Order No: 318531						SO#: 366112194
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0366112194			12/10/2018	FACTORY		

Quantity	Catalog # / Description	Unit Price / Unit	Amount
10	4220-1000 COHUHD COSTAR LLC	2575.00 / 1	25,750.00
10	7610203-002 COHUHD COSTAR LLC	43.50 / 1	435.00
10	7412007-00 COHUHD COSTAR LLC	125.00 / 1	1,250.00
10	8518-2 COHUHD COSTAR LLC	255.00 / 1	2,550.00

Terms of Payment 1% 15 Days, net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	Sub Total	29,985.00
	Freight & Handling	0.00
	Tax	0.00
	Total Due	29,985.00
	Cash Discount (if paid within terms)	299.85-

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



1221 E 13TH ST
 KANSAS CITY MO 64106-3116
 Phone: 816-329-5600
 Fax: 816-221-3510

To: OLATHE CITY OF-C/D
 200 WEST SANTA FE
 OLATHE KS 66061
 Attn: NICOLE AVERELL
 Phone: 913-393-6038
 Fax:
 Email: brian.rothrock@graybar.com

Date: 11/19/2018
Proj Name: COHU
GB Quote #: 0231482282
 Release Nbr:
 Purchase Order Nbr:
 Additional Ref#
 Valid From: 11/19/2018
 Valid To: 12/19/2018
 Contact: BRIAN ROTHROCK
 Email: brian.rothrock@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes: PRICED OFF US COMMUNITIES CONTRACT #EV2370

Note: Includes extended warranty, additional two years plus the standard 3 years for a total of 5 year warranty period

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	10 EA	COHUHD	4220-1000			\$2,575.00	1	\$25,750.00
		COSTAR						
Item Note:		COHUHD RISE 4220HD SERIES H.264 DOME CAMERA SYSTEM, WITH SEALED AND PRESSURIZED IP68 PROTECTION, RJ45 PIGTAIL CONNECTOR, POE++ 60W OPERATING POWER, WITHOUT ACCESSORY SIGNALS, -34C TO 74C OPERATING RANGE, HD 1080P30 DAY/NIGHT CAMERA WITH 30X OPTICAL ZOOM LENS, EIS AND AUTO DEFOG						
		MSRP \$4259.00						
200	10 EA	COHUHD	7610203-002			\$43.50	1	\$435.00
		COSTAR						
Item Note:		RJ45 IP67 COUPLER, 6MM OR 8.2MM CABLE DIAMETER						
		MSRP \$58.00						
300	10 EA	COHUHD	7412007-00			\$125.00	1	\$1,250.00
		COSTAR						
Item Note:		POE++ INJECTOR, 70 WATT, UNIVERSAL AC INPUT, TS2 RATED, AC PLUG						
		MSRP \$176.00						

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com 24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill. Unless noted the estimated ship date will be determined at the time of order placement.

To: OLATHE CITY OF-C/D
200 WEST SANTA FE
OLATHE KS 66061
Attn: NICOLE AVERELL

Date: 11/19/2018
Proj Name: COHU
GB Quote #: 0231482282

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

400	10 EA	COHUHD COSTAR	8518-2	\$255.00	1	\$2,550.00
Item Note: 8518-2, DOME POLE MOUNT BRACKET SET, LARGE SIZE						
MSRP \$381.00						

Total in USD (Tax not included): \$29,985.00

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.
Unless noted the estimated ship date will be determined at the time of order placement.

To: OLATHE CITY OF-C/D
200 WEST SANTA FE
OLATHE KS 66061
Attn: NICOLE AVERELL

Date: 11/19/2018
Proj Name: COHU
GB Quote #: 0231482282

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GRAYBAR ELECTRIC COMPANY, INC. TERMS AND CONDITIONS OF SALE

1. ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability to Graybar.
2. PRICES AND SHIPMENTS - Unless otherwise quoted, prices shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill.
3. RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling.
4. TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods. Taxes now or hereafter imposed upon sales or shipments will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.
5. DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.
6. LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE. UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR, PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.
7. LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment.
8. WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.
9. MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.
10. REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.
11. CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans' Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.
12. FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §§78dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.
13. ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.
14. GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.
15. PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.
16. EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: _____

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.

Unless noted the estimated ship date will be determined at the time of order placement.



PRICE AGREEMENT/CONTRACT

Contract for: Specialty Tank Cleaning and Inspection Services

Agreement Number: 18-0007

Contract Specialist: Shari Pine

Phone Number: 971-9005

Contract Period: 04/01/2018 - 03/31/2019

Vendor Name/Number: Hydro-Klean, LLC

Contact: Mike Ingham

Address: 333 NW 49th Place
Des Moines, IA 50313

Phone: 913-660-4107

Department: Public Works

Email: mingham@hydro-klean.com

Project Number: 18-0007

Council Approval: N/A

Agenda Item: N/A

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

Specialty Cleaning and Inspection Services to include:
Cleaning, Inspection and Repair of Chemical Tanks
Water Storage Tanks Cleaning and Disinfection
Oxidation Ditch Cleaning

Requests for quotes and/or bids should be directed to:

Mike Ingham
Director of Sales
Hydro-Klean, LLC
(913)660-4107
mingham@hydro-klean.com

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 18-0007 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 18-0007. 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: 4/11/18



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One call. One service provider. One experience.

855-845-5326

Des Moines, IA Mankato, MN Rogers, MN Sioux Falls, SD Watertown, SD
 Bovey, MN Kansas City, KS Wausau, WI

PROPOSAL

Bill To: City of Olathe, KS
 Accounts Payable
 Po Box 768
 Olathe, KS 66051-0768

Ship To: City of Olathe, KS
 27065 W. 83rd Street
 Lenexa, KS 66227

Date	Expires
11/7/2018	1/6/2019
Hydro-Klean Quote Number	Delivery / Availability
QTE042573	As Schedule Permits
Prepared By	
Michael Ingham	
Freight On Board	
Terms	
Net 30	

Quantity	Units	Description	Price	Amount
----------	-------	-------------	-------	--------

Projected probable project cost to perform the following tasks on a time and materials basis:

Hydro-Klean, LLC (HK) will provide labor and equipment to clean the interior surfaces of clarifier basin No. 3 located at Water Treatment Plant No. 2. HK will utilize a hydroblaster to clean the interior sidewalls and spires of the clarifier. An industrial vacuum truck will be used to remove the residual contents of the clarifier and removed material. All removed material will be deposited onsite at the direction of City personnel.

The actual time and materials required to complete the project will be invoiced. Variations in the work scope will require execution of a change order.

50.00	Hours	Industrial Vac Truck	\$136.00	\$6,800.00
50.00	Hours	Hydroblaster	\$170.00	\$8,500.00
5.00	Day	Utility Truck	\$255.00	\$1,275.00
100.00	Foot	Disposable Vacuum Hose	\$3.00	\$300.00
5.00	Day	Vacuum Pipe Trailer	\$298.00	\$1,490.00
5.00	Hours	Confined Space Entry - OSHA 1910.146	\$250.00	\$1,250.00
5.00	Day	Articulating Man Lift (60' 4-WD)	\$396.50	\$1,982.50
1.00	Each	Miscellaneous Tools and Equipment	\$300.00	\$300.00
1.00	Each	Fuel Surcharge (20% on Equipment Only)	\$3,060.00	\$3,060.00
40.00	Labor hr	Lead Service Technician - Straight Time	\$71.00	\$2,840.00
10.00	Labor hr	Lead Service Technician - Overtime	\$89.00	\$890.00
160.00	Labor hr	Service Technician (4) - Straight Time	\$64.00	\$10,240.00
40.00	Labor hr	Service Technician (4) - Overtime	\$84.00	\$3,360.00



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855-845-5326

Des Moines, IA	Mankato, MN	Rogers, MN	Sioux Falls, SD	Watertown, SD
	Bovey, MN	Kansas City, KS	Wausau, WI	
8.00 Each	Personal Protective Equipment Kit - Level D		\$76.50	\$612.00

*NOTE: Proposal does not include any applicable taxes

Prepared By: Michael Ingham Title: Director of Sales
 Approved By: Wade Anderson Title: President
 Accepted By: _____ Date: _____
 Title: _____ PO#: _____

*Total
\$42,899.50

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: November 19, 2018

Department Contact: Tonya Roberts **E1 Doc No.:** 15788 **Total Cost:** \$25,282.50

COMMODITY/SERVICE DESCRIPTION:

Ditch Witch FX30 Vac System

CER/SOLE SOURCE JUSTIFICATION:

The Utility Maintenance Section of Public Works has been renting a trailer mounted vac system for several months. This unit has been used in the maintenance, repair and construction of city water and sewer infrastructure. DitchWitch has applied 100% of rental costs towards the purchase of the rental unit bringing the total cost down from \$55,500 to just over \$25,000.

This purchase will be made from Utility Maintenance Budgets.

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.



PRICE AGREEMENT/CONTRACT

Contract for: Specialty Tank Cleaning and Inspection Services

Agreement Number: 18-0007

Contract Specialist: Shari Pine

Phone Number: 971-9005

Contract Period: 04/01/2018 - 03/31/2019

Vendor Name/Number: Hydro-Klean, LLC

Contact: Mike Ingham

Address: 333 NW 49th Place
Des Moines, IA 50313

Phone: 913-660-4107

Department: Public Works

Email: mingham@hydro-klean.com

Project Number: 18-0007

Council Approval: N/A

Agenda Item: N/A

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

Specialty Cleaning and Inspection Services to include:
Cleaning, Inspection and Repair of Chemical Tanks
Water Storage Tanks Cleaning and Disinfection
Oxidation Ditch Cleaning

Requests for quotes and/or bids should be directed to:
Mike Ingham
Director of Sales
Hydro-Klean, LLC
(913)660-4107
mingham@hydro-klean.com

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All special conditions, detailed specifications, pricing, terms, and conditions of 18-0007 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 18-0007. 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: 4/11/18



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855-845-5326

Des Moines, IA

Mankato, MN

Rogers, MN

Sioux Falls, SD

Watertown, SD

Bovey, MN

Kansas City, KS

Wausau, WI

PROPOSAL

Bill To:

City of Olathe, KS
 Accounts Payable
 Po Box 768
 Olathe, KS 66051-0768

Ship To:

City of Olathe, KS
 27065 W. 83rd St.
 Lenexa, KS 66227

Date	Expires
11/7/2018	1/6/2019
Hydro-Klean Quote Number	Delivery / Availability
QTE042574	As Schedule Permits
Prepared By	
Michael Ingham	
Freight On Board	
Terms	
Net 30	

Quantity	Units	Description	Price	Amount
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Lump sum quotation to perform the following tasks:

Hydro-Klean, LLC (HK) will contract with Indelco (Edwards FRP) to have the interior of the sodium hypochlorite tank relined to industry specifications.

Quotation includes all mobilization, equipment and personnel required to complete the project as described to Hydro-Klean by the client. Variations in the work scope will require execution of a change order.

1.00	Each	Sodium Hypochlorite Tank Relining	\$29,160.00	\$29,160.00
------	------	-----------------------------------	-------------	-------------

*NOTE: Proposal does not include any applicable taxes

Prepared By: Michael Ingham
 Approved By: Wade Anderson
 Accepted By: _____
 Title: _____

Title: Director of Sales
 Title: President
 Date: _____
 PO#: _____

*Total
\$29,160.00



Turn-Key Mobile, Inc.

210 Prodo Drive
Jefferson City, MO 65109

573-893-9888 Office 314-754-9794 Fax

Proposal

Date	Proposal #
12/5/2018	22539

Name / Address
City of Olathe Police Department 501 E Old 56 Hwy Olathe, KS 66061

Sales Rep	Prepared By	PO #	Accepted By
BH	Terry		

Item	Description	Qty	Rate	Total
CF-311D-01VM	Panasonic Public Sector Specific - Elite XL, Win10 Pro, Intel Core i7-5600U 2.60GHz, vPro, 13.1" XGA Touch, 16GB(8+8), 256GB SSD, Intel WiFi a/b/g/n/ac, TPM, Bluetooth, Dual Pass (Upper:WWAN/Lower:Selectable), No PC/Expresscard, 4G LTE Multi Carrier (EM7355), No Webcam, GPS, Fingerprint, Emissive Backlit Keyboard, Multi-drive, Toughbook Preferred, CF-SVCPDEP3Y - Toughbook & Toughpad Premier Deployment - Includes Imaging, Customer Portal Access, Multilocation Shipping and Disk Image Management at the Panasonic National Service Center (Years 1,2,3), CF-SVCLTNF3YR - Protection Plus Warranty - Laptop (Years 1, 2 &3), CF-SVC256SSD3Y - 256GB SSD - Toughbook No return of defective drive (Years 1,2 & 3)	6	4,037.00	24,222.00
CF-SVCPSY4	Panasonic Service Bundle 4th year Public Safety Service Bundle Add on (Year 4 only). Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return	6	315.00	1,890.00
PA-1580-1921	Lind Electronics Bare Wire DC Power Adapter 120 watt compatible with Panasonic CF-53, CF-54, CF-74, CF-31, CF-33	6	125.00	750.00
Contract-National IPA	National IPA Contract # 171725-01 www.nationalipa.org			0.00

Proposals are good for 30 days. Please ask your rep for updated pricing and availability.	Total	\$26,862.00
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Shipping is included.

Signature _____



Kansas City Office
7820 Barton
Lenexa, KS 66214

913-948-6666
913-948-6667 Fax

INTEGRATION PROPOSAL

Prepared for: Olathe Fire Department
Project: Training Room AV Upgrades
Date: 12/12/2018, Valid 30 Days

SCOPE

PROVIDE & INSTALL

Video

- (2) New 5,200 Lumens Projectors
 - HDTV Aspect
 - Includes New Ceiling Mounting System per Projector
- (2) New Fixed Frame Projection Screens
 - HDTV Aspect
 - 133" Diagonal Surface
- (6) New 4K Capable Streaming Transceivers
 - 1 Per Projector Configured to Receive
 - 2 Per Lectern Configured to Transmit
 - Includes Rackmount Kits for Lectern Units
- (2) New HDMI Adapter Rings
 - 4K Mini Display Port to HDMI
 - Lightning to HDMI
 - Apple USB C to HDMI

Audio

- New Integrated Audio Processor
 - 8 Inputs, 8 Outputs, 8 Flex I/O
 - On-board Systems Control Processor
 - Includes Integrated Automatic Microphone Feedback Suppression
- (2) New Wireless Microphones
 - 1 Hand Held, 1 Lapel
- New Power Amplifier
 - Connects to Existing Room Speakers
 - 2 Channels to Support Divisible Room

Control

- (2) New Table Top Mounted Touch Screen Controllers
 - 1 Per Lectern
 - Provides Controls for Audio, Video, Room Combine, & Projector Power
- (2) New Managed Network Switches
 - 1 Per Lectern
 - Manages Control Communication Between Devices



Kansas City Office
7820 Barton
Lenexa, KS 66214

913-948-6666
913-948-6667 Fax

Lectern

- (2) New Presentation Lecterns
 - Empire Mahogany Finish
 - Flip Up Shelf on Side
- New Power Conditioner per Lectern
- New UPS Battery Backup in Main Lectern

Streaming & Recording Option

- New Video Capture/Streaming Appliance
 - Capture/Stream/Record Video & Audio
 - Integrated Touch Screen Preview Monitor
- New Pan/Tilt/Zoom HD Camera
 - 20x Optical Zoom
- New USB Laptop AV Bridge
 - Connects Laptop for Streaming



Kansas City Office
 7820 Barton
 Lenexa, KS 66214

913-948-6666
 913-948-6667 Fax

PRICING

Equipment – Includes Cabling & Installation Materials	\$31,490.04
Labor - Installation, & Testing	\$8,602.54
Total	\$40,092.58
Streaming & Recording Option Includes Installation & Programming	\$10,181.73

KS Contract #42597

PAYMENT SCHEDULE

Deposit: 50% of Total Project
 Final Payment: Due at Project Completion or First Beneficial Use

CUSTOMER ACCEPTANCE:

 Signed Date

 Name

 Title

This document is proprietary and confidential. No part of this document may be disclosed in any manner to a third party without the prior written consent of CCS Presentation Systems.



CCS PRESENTATION SYSTEMS
7820 Barton
Lenexa, KS 66214
913-948-6666 Fax: 913-948-6667
www.ccsprojects.com

Billing Questions? Contact us at:
billing@ccsprojects.com

Invoice	
132D	12/20/2018

Sales Order: tbd
Page: 1
PO # 318552 000 OP
Customer:
Sales Person: GB

Sold To	Ship To
---------	---------

Olathe Fire Department
attn: Accounts Payable
1225 S. Hamilton Circle
Olathe, KS 66061

Olathe Fire Department
attn: Accounts Payable
1225 S. Hamilton Circle
Olathe, KS 66061

Contact: Garrett Boal
913-648-6666

Customer PO	Ship Via	Due Date	Terms
	UPSGROUND		IMMEDIATE

Item	Description	Qty Open	Qty Shipped	Price	
Olathe Fire Department Admin Conference Room	50% Deposit				20,046.29

PLEASE REMIT TO:
7820 Barton
Lenexa, KS 66214

CCS Federal Tax ID : 26-3778974

Subtotal 20,046.29
Sales Tax 0.00

Payment/Credit Amount

Balance 20,046.29

ROC 140448

Invoices subject to 1 1/2% Interest charge per month if not paid within terms.

This information is confidential and may be legally privileged. It is intended solely for the addressee.



PRICE AGREEMENT/CONTRACT

Contract for: Stormwater Management Services

Agreement Number: 17-4171-03

Contract Specialist: Shari Pine Phone Number: 913-971-9005

Contract Period: 05/01/2018 - 04/30/2019

Vendor Name/Number: George Butler Assoc., Inc

Contact: Leslie G. Barnt, P.E., CFM

Address: 9801 Renner Boulevard
Lenexa, KS 66219

Phone: _____

Fax: _____

Department: Public Works

Project Number: 17-4171

Council Approval: N/A

Agenda Item: _____

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

SEE ATTACHED CONTRACT AND FEE SCHEDULE

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 17-4171 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 17-4171. 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: 5/25/18

PROPOSED COST

Will only be required of finalists and is due at the time of the interview. Failure to state all costs associated with the service being provided including disclosure of any anticipated travel, printing, or other miscellaneous costs may result in such fees not being honored or paid by the county.

SAMPLE SCOPE OF SERVICES: Research, review and analyze data to determine the benefits of a particular Best Management Practice to minimize the impacts to receiving streams from urban runoff. Information will be collected from the USGS, KDHE, and existing reports. Specific services include data collection, identification of potential BMPs, BMP evaluation, Johnson County urban runoff evaluation, matrixing of the BMPs for effectiveness and feasibility, report preparation, and presentation of results. **DO NOT include expenses in the cost estimate for the sample project. Do NOT include system mgmt. and surveying on page 1.**

PERSONNEL CLASSIFICATION	Assumed Hours	Maximum Hourly Rate	Total \$
Quality Control/Senior Associate	24	\$225	\$5400
Project Manager/Senior Scientist	40	\$170	\$6800
Project Scientist/AES III	160	\$100	\$16,000
Environmental Scientist/AES II	60	\$120	\$7200
Technician/DT1	40	\$98	\$3920
Administrative/Clerical Staff/AA1	32	\$78	\$2496
Project Engineer/AES 1	16	\$145	\$2320
TOTAL			\$44,136

STANDARD BILLING RATES

Provide your firm’s standard personnel classifications and associated billing rates for staff you anticipate working on projects associated with the scope of service for **Stormwater, System Management and Surveying** (refer to RFP). These billing rates will be used as the basis for payment for work completed. **Hourly rates used on the sample project must match hourly rates presented on this form.**

PERSONNEL CLASSIFICATION	Hourly Billing Rate
Senior Associate/Contract Manager/Quality Control (Senior Associate)	\$225
Project Manager (Approx. 15-20 years experience) (Senior Engineer/Scientist)	\$170
Project Engineer-Scientist/Team Leader (Approx 10-15 years experience) (AES I)	\$145
Project Engineer-Scientist (Approx 5-10 years experience) (AES II)	\$120
Project Engineer-Scientist (Approx 1-5 years experience) (AES III)	\$100
Senior Technician (SET)	\$130
Design Technician 1 (DT1)	\$98
Design Technician 2 (DT2)	\$78
Construction Observer 1 (CO1)	\$105
Field Technician 1 (FT1)	\$88
Administrative Assistant 1 (AA1)	\$78
Professional Land Surveyor (PLS)	\$120

Provide your firm’s standard expenses (printing/plotting, computer, vehicles, other equipment) that you typically charge or envision charging for the completion of this scope of services.

EXPENSE ITEM	UNIT	COST
Company Pick-Up Truck/Car/Personal Vehicle	Per Mile	\$0.53
Survey Equipment (Real Tim Kinematic GPS	Per Hour	\$60
Flow Monitoring (90 day base period, includes installation)	Meter-day	\$48
Rainfall Monitoring (90 day base period)	Meter-day	\$20

This is a 2-page invoice.

EMAIL TO FKODER@OLATHEKS.ORG

TO:
 CITY OF OLATHE - ACCOUNTING DIVISION
 PO BOX 768
 OLATHE, KS 66051-0768

SHIPPED TO:
 OLATHE-CEDAR CREEK WWTP
 25915 WEST 119TH STREET
 OLATHE, KS 66061

Johnson County Cooperative #2016-004

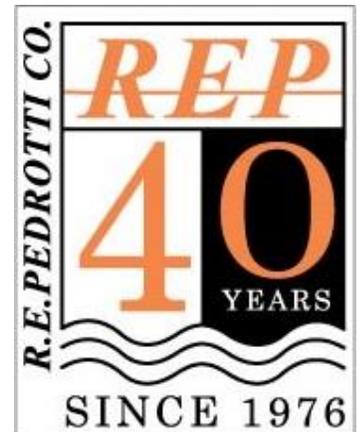
ATTN: FLOYD KODER

YOUR ORDER #	F.O.B.	SHIPPED VIA	SHIP DATE
15813 OR	FOB Ship Point Prepaid	UPS	12/17/2018

QTY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
4.00	107047Y	NITRALYT CHLORIDE ELECTRODE	460.00	1,840.00
4.00	107045Y	NITRALYT NITRATE ELECTRODE	460.00	1,840.00
10.00	107046Y	VARION PLUS POTASIUUM ELECTRODE	460.00	4,600.00
14.00	107042Y	AMMONIA REFERENCE ELECTRODE	663.00	9,282.00
10.00	107044Y	VARION PLUS NH4 AMMONIUM ELECT	460.00	4,600.00
2.00	109125Y	ORP COMBO ELECTRODE	425.00	850.00
4.00	109117Y	PH COMBO ELCTRD 2-12PH	200.00	800.00
5.00	201654Y	SENSOR REPLACEMENT CAP IQ 700	146.00	730.00
2.00	600012Y	VISOLIDS 700 IQ - SUSP-SOLIDS	3,500.00	7,000.00

TERMS: Due Net 30 Days After Date of Invoice
 1.5% Per Month [18APR] will be added to Past Due Accounts

SALES TAX: If tax exempt status is claimed, please forward a copy of your certificate to netter@repedrotti.com



TO:
 CITY OF OLATHE - ACCOUNTING DIVISION
 PO BOX 768
 OLATHE, KS 66051-0768

SHIPPED TO:
 OLATHE-CEDAR CREEK WWTP
 25915 WEST 119TH STREET
 OLATHE, KS 66061

ATTN: FLOYD KODER

YOUR ORDER #	F.O.B.	SHIPPED VIA	SHIP DATE
15813 OR	FOB Ship Point Prepaid	UPS	12/17/2018

QTY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
			SUB-TOTAL	31,542.00
			SHIPPING & HANDLING	
			SUB-TOTAL	31,542.00
			KS tax exempt	
			TOTAL	\$31,542.00

TERMS: Due Net 30 Days After Date of Invoice
 1.5% Per Month [18APR] will be added to Past Due Accounts

SALES TAX: If tax exempt status is claimed, please forward a copy of your certificate to netter@repedrotti.com

