

**3rd Quarter Report 2019
Procurement \$25,000 to \$49,999**

Project/Division Name	Project/Business Unit Number	Document Number	Date	Commodity or Service	Vendor	Amount	Selection Process
Park & Facility Renovation	4-C-022-18	318742	07/02/19	Community Center Playground	Athco	\$42,245.00	Cooperative Agreement
Envision Olathe Implementation	6-C-026-19	701012	07/03/19	Downtown Alley Enhancements	Landworks Studio	\$32,500.00	Competition Exception Report
Indian Creek Library and IT Operations	6-C-001-17 7-C-040-18	318758	07/24/19	Network Switches	Sirius Computer Solutions Inc	\$35,928.72	Price Agreement
Vehicle Maintenance	4111521	637981	07/31/19	Clutch 14 in HPT	Vermeer Great Plains	\$27,926.54	OEM Part
Vehicle Maintenance	3201598	638129	08/05/19	Lamp, Seal, O-Ring, Lamp Sleeve, UVI Sensor Sleeve	Ray Lindsey Company	\$27,075.58	OEM Parts
Indian Creek Library Park	4-C-006-18	700969	08/05/19	Final Design for Indian Creek Library Park	Indigo Design Inc	\$47,360.00	Competition Exception Report
Vehicle Maintenance	19-1592-54	318766	08/07/19	Ford F-250 (vehicle replacement)	Shawnee Mission Ford	\$28,148.00	Cooperative Agreement
Indian Creek Library	A1919901	318772	08/08/19	Laser Engraver	Trotec Laser Inc	\$48,200.00	Competition Exception Report
Lake Olathe	4-C-021-17	638419	08/19/19	Structured Cabling System	Enterprise Communications Inc	\$43,619.38	Price Agreement
Wastewater Collection Operations	3201596	638673	08/26/19	Alarm Maintenance Service Package	Mission Communications	\$25,351.50	Price Agreement
Library Operations	2101999	318776	08/30/19	Remote locker system for Fire Station #7	Bibliotheca LLC	\$38,731.00	Sole Source
Water Production Operations	3201591	638838	09/03/19	Excavate and Backfill	Crossland Heavy Contractors Inc	\$38,621.00	Price Agreement
Street Maintenance	1001531 3- P-010-19	639263	09/18/19	Plexi Melt and Wide crack material	Crafco Inc	\$41,999.82	Price Agreement
Indian Creek Library	6-C-001-17	318787	09/19/19	Tables and Chairs	Forms & Surfaces Inc	\$48,385.00	Competition Exception Report
Water Production Operations	3201591	318793	09/24/19	Adjustable Frequency Drive (AFD) Replacement	Logic Inc	\$37,827.06	Sole Source
Indian Creek Library	6-C-001-17	701042	09/26/19	Artwork	Leopold Gallery	\$39,000.00	Competition Exception Report



Invoice

ATHCO L.L.C.
13500 WEST 108TH ST.
LENEXA, KS 66215
(913) 469-5600 (800)255-1102

Invoice Number: 0022757-IN
Invoice Date: 8/21/2019
Order Number: 0619030
Order Date: 6/27/2019
Salesperson: BM
Customer Number: 0000526

Sold To:

CITY OF OLATHE
ACCOUNTING DIVISION
P O BOX 768
100 E SANTA FE
OLATHE,, KS 66051-0768

Ship To:

OLATHE COMMUNITY CENTER
1205 EAST OLD KC ROAD
OLATHE, KS 66061

Confirm To:

LISA DONNELLY

Table with 4 columns: Customer P.O., Ship VIA, F.O.B., Terms. Values include 318742 000OP, TRUCK LOAD, D, NET 30.

Main item table with 7 columns: Item Code, Unit, Ordered, Shipped, Back Ordered, Price, Amount. Includes detailed descriptions for various surf and rubber products.

Continued



Invoice

ATHCO L.L.C.
13500 WEST 108TH ST.
LENEXA, KS 66215
(913) 469-5600 (800)255-1102

Invoice Number: 0022757-IN
Invoice Date: 8/21/2019

Order Number: 0619030
Order Date 6/27/2019
Salesperson: BM
Customer Number: 0000526

Sold To:
CITY OF OLATHE
ACCOUNTING DIVISION
P O BOX 768
100 E SANTA FE
OLATHE,, KS 66051-0768

Ship To:
OLATHE COMMUNITY CENTER
1205 EAST OLD KC ROAD
OLATHE, KS 66061

Confirm To:
LISA DONNELLY

Customer P.O.	Ship VIA	F.O.B.	Terms
318742 000OP	TRUCK LOAD	D	NET 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
FD160	EA	1.000	1.000	0.000	0.00	0.00
FOB-Destination: SURFACE AMERICA PIP						
L2INST	EACH	1.000	1.000	0.000	7,500.00	7,500.00
L/S INSTALLATION:1 PLAYSHAPER FOR 2-5 YEAR OLDS PER DRWG #1131149-1-5						
M2INST	EACH	1.000	1.000	0.000	0.00	0.00
MISC. INSTALLATION AS FOLLOWS: SURFACE AMERICA PIP @ 2 1/2" DEPTH P026497-501						

Net Invoice: 36,650.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 36,650.00

A 1 1/2% per month finance charge will be added to past due accounts.



Invoice

ATHCO L.L.C.
13500 WEST 108TH ST.
LENEXA, KS 66215
(913) 469-5600 (800)255-1102

Invoice Number: 0022766-IN
Invoice Date: 8/26/2019
Order Number: 0719009
Order Date: 7/9/2019
Salesperson: BM
Customer Number: 0000526

Sold To:
CITY OF OLATHE
ACCOUNTING DIVISION
P O BOX 768
100 E SANTA FE
OLATHE,, KS 66051-0768

Ship To:
OLATHE COMMUNITY CENTER
1205 EAST OLD KC ROAD
OLATHE, KS 66061

Confirm To:
LISA DONNELLY

Customer P.O.	Ship VIA	F.O.B.	Terms
318742 000OP	BEST WAY	D	NET 30

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
<<DEMO TO BE DONE AFTER HOURS- STARTING @ 9:00 PM>						
L2INST	EACH	1.000	1.000	0.000	5,595.00	5,595.00
L/S INSTALLATION: LABOR TO REMOVE EXISTING PLAY EQUIP IN THE "INDOOR" PLAYGROUND @ OLATHE COM CENTER.						
M2INST	EACH	1.000	1.000	0.000	0.00	0.00
MISC. INSTALLATION AS FOLLOWS: LABOR TO REMOVE THE EXISTING PIP SURFACING ON "INDOOR" PLAYGROUND. P026518-519						

A 1 1/2% per month finance charge will be added to past due accounts.

Net Invoice:	5,595.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,595.00

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: 2/26/2019

Department Contact: Emily Carrillo

E1 Doc No.: OB

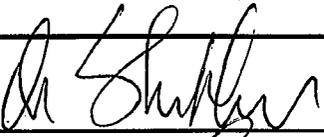
Total Cost: 32,500.00

COMMODITY/SERVICE DESCRIPTION:

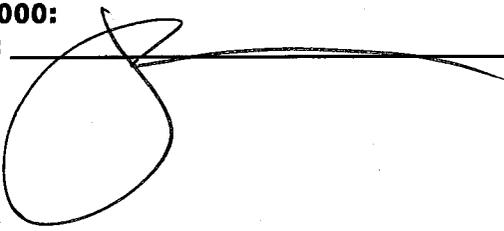
Professional Services Agreement with Landworks Studio, LLC for design of the Downtown Alley Enhancements Project, PN 6-C-026-19.62638.

CER/SOLE SOURCE JUSTIFICATION:

This is a continuation of ongoing work performed by Landworks Studio, LLC. Since 2014, Landworks Studio has worked diligently at their own expense with the City to explore potential opportunities for these downtown alley spaces. This ongoing partnership has created a series of 'Alley Rally' pop-up events during Fourth Fridays and Old Settlers Days. Because of this existing relationship and investment in downtown, staff recommends continuing to work with Landworks Studio, LLC for the design of this project.

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: Cloud & Messaging Services

Agreement Number: 17-4282-02

Contract Specialist: Victoria Rand Phone Number: 913-971-8926

Contract Period: 4/12/18-3/31/20

Vendor Name/Number: Sirius Computer Solutions, Inc.

Contact: Phyllis Byrd

Address: 10100 Reunion Place, Suite 500
San Antonio, TX 78216

Phone: 210-369-0617

Email: Phyllis.byrd@siriuscom.com

Department: ITS

Project Number: COOP 17-4282

Council Approval: N/A

Agenda Item: N/A

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

See State of Kansas Contract # 43262AA

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 17-4282-02 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 17-4282-02. 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: 4/17/18



An Employee Owned Company

Olathe, KS (913) 782-3655 Goddard, KS (316) 794-3500 Brookline, MO (417) 886-3500 Oklahoma City, OK (405) 478-2900 Catoosa, OK (918) 266-3300

OEM PARTS

637981

Ship To: SAME AS BELOW

Invoice To: CITY OF OLATHE
ACCOUNTS PAYABLE
PO BOX 768
OLATHE KS 66051

Branch OLATHE			CNNYYY		
Date 06/26/19	Time 09:31:47 (O)	Page 01			
Account No. OLATH010	Phone No. 9139719013	Invoice No. P46722			
Ship Via	Purchase Order 488558				
Tax ID No. KS6XLFHVA1	20201001				
Terms NET 30 WAC	Salesperson MD1				

PARTS INVOICE

ORDER#: 046861

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
180025526	CLUTCH 14in HPT		1	1	1			27926.54	27926.54
UNIT# 43330103 BRIAN 785-418-4240									
								ON ACCOUNT	27926.54

PLEASE REMIT TO: 15505 S. 169 HWY, OLATHE, KS 66062

NO RETURNS WITHOUT INVOICE
NO RETURNS AFTER 30 DAYS
25% RESTOCK FEE ON ALL SPECIAL ORDERED ITEMS



17221 Bel Ray Place
 Belton, MO 64012
 816-388-7440 Fax: 816-388-7434

Invoice

Invoice #	2019446
Date:	8/14/2019
Project #:	
Project/Job:	Harold Street WW...

Bill To:
 City of Olathe
 Accounting Division
 P.O. Box 768
 Olathe, KS 66051-0768

Hunda

AUG 19 2019

Ship To:
 City of Olathe
 Harold Street WWTP
 913-971-5545
 201 East Harold
 Olathe, KS 66061

Customer PO #	Terms	Ship	Via	F.O.B.	Rep	Engineer	Contractor
120430-1	Net 30	8/8/2019	BEST WAY	FACTORY	EMJ		

Qty	Description	Price (ea)	Extended Price
60	Trojan PN# 79447-OYW LAMP	380.00	22,800.00
0	Trojan PN# 327021 WIPER SEAL	9.47	0.00
6	Trojan PN# 316144P SLEEVE SEALING O-RING PKG OF 10	1.79	10.74
30	Trojan PN# 316136 QUARTZ SLEEVE	122.00	3,660.00
2	Trojan PN# 015239 SENSOR SLEEVE	146.67	293.34
1	Freight	311.50	311.50

We appreciate your business!	Subtotal	\$27,075.58	
	Sales Tax (9.225%)	\$0.00	
	Total	\$27,075.58	
	Payments/Credits	\$0.00	
Entered By	SHEENA	Balance Due	\$27,075.58

OF 638129



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: Victoria Smith

OB 700 969

Date: 8-12-19

Department Contact: Lisa Donnelly E1 Doc No.: _____

Total Cost: \$47,360.00

COMMODITY/SERVICE DESCRIPTION:

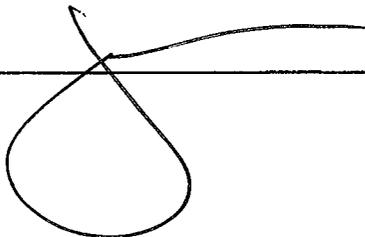
Design and construction documents for the Indian Creek Library Park.

CER/SOLE SOURCE JUSTIFICATION:

Indigo Design completed the initial master plan for the Indian Creek Library Park, becoming very familiar with the site and with the City's desires for the project. The firm was selected to continue the design work to complete construction documents prior to our in-house construction crew actually building the park.

Approved:  (Department Director)

Approved:  (Procurement Manager)

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

Shawnee Mission Ford, Inc.

11501 SHAWNEE MISSION PARKWAY • P.O. BOX 3179
SHAWNEE, KANSAS 66203-0179 • 913/631-0000 • FAX 913/631-7325

June 28, 2019

Josh Wood
City of Olathe

Project 19-1592-54

2019 Ford F-250 Super Cab 4x4 6.75' bed (**X2B/148**)

Exterior: Oxford White (**Z1**)

Interior: 40/20/40 Vinyl (**AS**)

Base Price: \$23,536

Options:

- Super Cab (**X2**) \$1,880
- 4x4 (**2B**) \$2,462
- Short Bed (**148**) \$(150)
- Snow Plow Prep (**473**) \$171
- Trailer Brake Controller (**52B**) \$249
- Floor Mats \$included in base price
- Rear Defroster \$included in base price
- Cruise Control \$included in base price
- Power Group \$included in base price
- Locks, Windows
- Trailer Tow Mirrors-heated, RKE

Total \$28,148

Additional Options to consider

- Extra HD Alternator (**67E**) \$79
- Up Fitter Switches (**66S**) \$152
- Skid Plates (**41P**) \$92
- 110V/400W Outlet (**43C**) \$161
- Front Wheel Well Liner (**61L**) \$165
- Rear Wheel Well Liner (**61M**) \$165
- SYNC (**585**) \$507
- Line X \$519
- Cab Steps (**18B**) \$409

Thank you for your time and interest.

Sincerely,

Jay Cooper

Government Fleet Sales





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: Victoria Smith

Date: 8/2/19

Department Contact: Brian Kanoy E1 Doc No.: _____

Total Cost: \$48,200

COMMODITY/SERVICE DESCRIPTION:

Trotec Laser is an international manufacturer of advanced laser technology for high-speed laser cutting, laser engraving and laser marking. Trotec systems are used to cut, engrave and mark a wide range of materials including wood, paper, metal, acrylic, leather, stone, plastics, and more.

CER/SOLE SOURCE JUSTIFICATION:

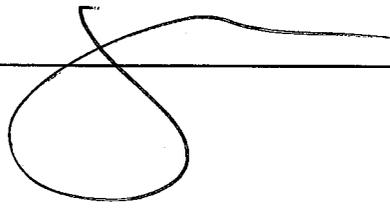
Primary reasons to choose Trotec equipment:

- Trotec Laser Engravers are the industry benchmark for ease of use, quality, and reliability
- The work area is larger and the speed is faster than comparably priced competitors' equipment
- They have a feature that tells you the time it will take to complete a job before you start it, which is important to our usage case (limited reservation periods.) Other vendors' equipment lacks this critical feature.
- The construction of the laser and use of the "harsh environment kit" Trotec offers result in greatly improved durability and longevity, while reducing maintenance
- Trotec lasers uniquely offer on-board air assist pumps which preclude the need for a compressor to be running in the small, glass enclosed space
- The rotary attachment offered by Trotec is superior to other brands

In the interest of brevity, I have only included the major points, but overall, Trotec offers a significantly better product than Epilog, and the ULS machines are more budget minded and the build quality isn't suitable for our high usage, public environment. More details upon request.

Approved: Emily Baker (Department Director)

Approved:  (Procurement Manager)

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



**PRICE AGREEMENT/CONTRACT
RENEWAL #1**

Contract for: **Data Cabling Work & Equipment**

Agreement Number: **18-0069**

Contract Specialist: Victoria Rand

Phone Number: 913-971-8926

Contract Period: **5/9/19-5/31/20**

Vendor Name/Number: Enterprise Communication Inc.

Contact: Jeff Jensen

Address: 993 NE Delta School Rd

Phone: O: 816-924-0500 C: 816-985-5775

Lee Summit, MO 64064

Email: jjensen@enterprisekc.com

Department: ITS

Project Number: SS-18-0069

Council Approval: N/A

Agenda Item: N/A

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

Item #	Item Code	Description	Qty	Unit	Price
1	LABOR KS	Hourly labor rate/Hr.	1	HR	\$50
2	LABOR OT	Hourly labor rate Over Time/Hr.	1	HR	\$75
3	LABOR SERVICE8 KS	Expedited/ Same Day Service Call Charge (added to Hourly Labor Rates)	1	EA	\$50
4	LABOR SERVICES 4 KS	Expedited/Emergency Service Call Charge < 4Hrs. (added to Hourly Labor Rates).	1	EA	\$75
5	COM 6504 BLUE	CAT6 Blue Jacket Reels 1000FT CMP	1	Box/1000FT	\$256
6	COM 65N4+BLUE	23-4P UTP-CMR SOL BC CAT6 FEP/FRPVC Blue Jacket Reels 1000FT PC	1	Box/1000FT	\$182
7	COM 10G4	CAT6A U/UTP Cable, Plenum, Blue Jacket	1	Box/1000FT	\$592
8	COM 10GN4	CAT6A U/UTP Cable, PVC, Blue Jacket	1	Box/1000FT	\$306
9	SYS 2061 BLUE	CAT6 Blue Plenum 108093360	1	Box/1000FT	\$394
10	SYS 2071 BLUE	CAT6 Blue Plenum 550 MHZ Gigaspeed	1	Box/1000FT	\$727
11	UNI UNP610-24P	Patch Panel 24-Port CAT6 110-MOD Black, 1U Uniprise	1	EA	\$193
12	UNI UNP610-48P	Patch Panel 48-Port CAT6 110-MOD Black, 2U Uniprise	1	EA	\$298
13	SYS 1100GS3-24	Gigaspeed XL Patch Panel 760062372	1	EA	\$375
14	SYS 1100GS3-48	Gigaspeed XL CAT6 Patch Panel	1	EA	\$593.75
15	CADDY LV1	Arlington Wall Caddy	1	EA	\$1.55
16	CADDY CAT3224	J-Hook, 2" DIA, 1/8"-1/4" Hammer-On, 360 Swivel	1	EA	\$4.60
17	UNI UNJ600-BL	CAT6 Jack Blue	1	EA	\$7.00
18	SYS M12L-246	Systemax M12L, M14L, M16L, Ivory, White, Gray & Black options	1	EA	\$1.75
19	SYS M101SMB-246	Systemax 1-Port Surface Mount Box	1	EA	\$2.70
20	SYS M102SMB-246	Systemax 2-Port Surface Mount Box	1	EA	\$3.25
21	SYS M104SMB-246	Systemax 4-Port Surface Mount Box	1	EA	\$3.70

****Note: If a technician has to leave another scheduled job site to assist the City in an emergency situation, charges will be billed at the Hourly Overtime Labor rate plus Expedited Services Charge (<4Hrs). ****

**** Labor pricing will be locked in for three years. Cabling will be renewed annually. ****

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 18-0069 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

A handwritten signature in cursive script, appearing to read "Amy Tharnish".

Amy Tharnish, CPA
Assistant Director of Finance Services

Date: 7/25/19



PRICE AGREEMENT/CONTRACT

Contract for: **Alarm Maintenance for Lift Stations**

Agreement Number: **19-0200**

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

Contract Period: **08/01/2019 - 07/31/2021**

Vendor Name/Number: Mission Communications, LLC

Contact: Pam Day

Address: 3060 Business Park Dr., Ste. C
Norcross, GA 30071

Phone: 678-969-0021

Email: Accounting@123mc.com

Department: PW-FO Project Number: 19-0200 Council Approval: N/A Agenda Item: _____

Payment Terms: Net 30 Accepts City's P-card: Yes No

Contract Items:

689MIS2252	C800: Van-Mar	\$563.40
689MIS3559	C800: Hedge Lane	\$563.40
689MIS3560	C800: North 7 Highway	\$563.40
689SFN1122	N. Woodland	\$563.40
689MIS6349	56 Hwy	\$563.40
12MIS11116	Industrial Airport	\$563.40
689MIS6552	C800: FORMULA-X	\$563.40
689SDJ1817	C800: 111th S & L	\$563.40
689SFN1116	N800: 103 rd	\$563.40
689SFQ0240	N800: North Parker	\$563.40
689SFQ0534	N800: 95 th St. S & L	\$563.40
689SFS0048	N800: Valley Road	\$563.40
689SFS0063	N800: Sunset and Dennis	\$563.40
689SFW0561	N800: Prairie Farms	\$563.40
689SGA1276	N800: Provence Village	\$563.40
689SGC1454	N800: Cedar Lake	\$563.40
689SGC0056	N800: Mission Ridge – 800	\$563.40
12MIS11376	135 th District 6	\$563.40
689MIS9540	159 th	\$563.40
11MIS10120	Huntford	\$563.40
11MIS10123	Lake Stone	\$563.40
11MIS10197	Lakeshore Meadows	\$563.40
11MIS10198	Whitetail	\$563.40

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 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 19-0200 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 19-0200. 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: 9/16/19



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: Victoria Smith

Date: 08/21/2019

Department Contact: Emily Baker E1 Doc No.: _____

Total Cost: \$38,731.00

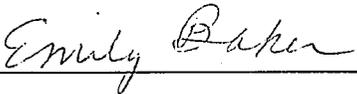
COMMODITY/SERVICE DESCRIPTION:

Bibliotheca remoteLocker system for Fire Station 7

CER/SOLE SOURCE JUSTIFICATION:

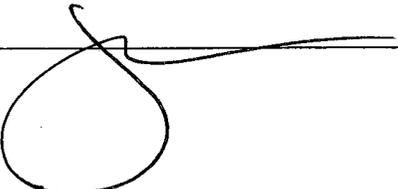
The Olathe Public Library provides a self-service hold pick up experience at remote locations and times more convenient to library customers. Currently, the library offers this service at the Olathe Community Center and Fire Station 6.

The library has standardized on the Bibliotheca remoteLocker system to keep the user experience the same throughout all the locations.

Approved:  (Department Director)

Approved:  (Procurement Manager)

Over \$25,000:

Approved:  (City Manager)



PRICE AGREEMENT/CONTRACT

Contract for: **Wastewater Facility Repairs and Improvements T & S**

Agreement Number: **18-0926**

Contract Specialist: Shari Pine

Phone Number: 913-971-9005

Contract Period: **08/01/2019 - 07/31/2020**

Vendor Name/Number: Crossland Heavy Contractors

Contact: Erick Lowe

Address: 3252 Roanoke Road

Phone: 816-960-4553

KCMO 64111

Email: elowe@heavycontractors.com

Department: Public Works

Project Number: 18-0926

Council Approval: N/A

Agenda Item: _____

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

See Attached Schedule of Billing Rates

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 18-0926 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 18-0926. 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: 12/19/18

Form 6 - Project Team Labor Billing Rates and Percentage Markups

FORM 6 – Project Team Labor Billing Rates and Percentage Markups (Page 1 of 4)

DO NOT SUBMIT THIS FORM WITH PROPOSAL. ONLY SHORT-LISTED FIRMS WILL BE REQUIRED TO PROVIDE THIS FORM.**Prime Contractor and Preferred Subcontractor:** Crossland Heavy Contractors & Davin Elect**Table 6-1 – Labor Billing Rates**

JOB CLASSIFICATION	BILLING RATE (\$/Hr) ¹		
	Regular	Overtime ²	Premium ³
Management, Supervision, Engineering:			
Project Manager/Project Engineer ⁴	\$85.00	\$127.50	\$170.00
Project Superintendent ⁴	\$85.00	\$127.50	\$170.00
Foreman	\$63.00	\$94.50	\$126.00
Documents Coordinator ⁶	\$29.00	\$43.50	\$58.00
Electrical Project Manager/Project Engineer ⁴	\$85.00	\$127.50	\$170.00
Electrical Project Superintendent ⁴	\$70.00	\$105.00	\$140.00
Electrical Foreman	\$70.00	\$105.00	\$140.00
Construction Trades:			
Carpenter	\$49.00	\$73.50	\$98.00
Apprentice ⁵	\$49.00	\$73.50	\$98.00
Concrete Mason/Finisher	\$40.00	\$60.00	\$80.00
Apprentice ⁵	\$40.00	\$60.00	\$80.00
Equipment Operator	\$48.00	\$72.00	\$96.00
Apprentice ⁵	\$48.00	\$72.00	\$96.00
Iron Worker	\$51.00	\$76.50	\$102.00
Apprentice ⁵	\$51.00	\$76.50	\$102.00
Laborer	\$41.00	\$61.50	\$82.00
Plumber/Pipefitter/Pipelayer	\$53.00	\$79.50	\$106.00
Apprentice ⁵	\$53.00	\$79.50	\$106.00
Truck Driver/Hauler/Teamster	\$38.00	\$57.00	\$76.00
Electrician	\$65.00	\$97.50	\$130.00
Apprentice ⁵	\$40.00	\$60.00	\$80.00

FORM 6 – Project Team Labor Billing Rates and Percentage Markups (Page 2 of 4)

¹Refer to General Requirements, Measurement and Payment, for what is included in the Billing Rates

²Defined as hours in excess of regular daily or weekly work hours – not reimbursable unless negotiated in advance with JCW

³Premium rates are defined as emergency or holiday hours, and must be pre-approved by JCW

⁴The Project Manager/Engineer oversees the project as a whole, supervises invoices and submittals, and helps finalize shop drawings and operations and maintenance manuals. The Superintendent is defined as the person assigned to run the day-to-day operations of the construction site, coordinate the delivery of materials, and oversee subcontractors. Refer to General Requirements, Section B.2 – Measurement and Payment.

⁵Apprentice rates are optional, if not applicable please fill in “N/A”

⁶Documents Coordinator can be billed if tasks related to shop drawings, submittals, O&Ms, etc. are not handled by the Project Manager/Project Engineer. General administration shall be handled by the overhead and profit markup.

FORM 6 – Project Team Labor Billing Rates and Percentage Markups (Page 3 of 4)

Prime Contractor and Preferred Subcontractor: _____ **Crossland Heavy Contractors & Davin Electric**

This Contract requires the Prime Contractor to fill in four (4) categories of percentage markups based on all or a portion of the contract amount. The Preferred Subcontractor must fill in one (1) (Table 6-6). Refer to the example project included on the next page for additional clarification on how the markups will be applied.

Contract Markups:**Table 6-2 – Overhead & Profit (Line D)¹**

Subtotal 1: Less than \$100,000	11.0%
Subtotal 1: \$100,001 - \$500,000	11.0%
Subtotal 1: \$500,001+	11.0%

¹Markup shall be multiplied by Subtotal 1. Subtotal 1 is defined as the cost of wastewater equipment, materials incorporated into the work, contractor's labor, and contractor's equipment costs.

Table 6-3 – General Contractor Markup on Subcontractor Work (Line F)²

Line F:	6.0%
---------	------

²Markup shall be multiplied by the sum of the costs of all subcontractors on the project (both Preferred Subcontractors and other subcontractors).

Table 6-4 – Bonds & Insurance (Line G)³

Subtotal 4: Less than \$100,000	1.4%
Subtotal 4: \$100,001 - \$500,000	1.3%
Subtotal 4: \$500,001+	1.0%

³Markup shall be multiplied by Subtotal 4, which is defined as the sum of Subtotals 2 and 3.

Table 6-5 – Johnson County Purchasing Card Charges⁴

Decimal Percent Charge for Use of P-Card	N/A
------------------------------------------	-----

⁴For small expenditures (generally under \$10,000), JCW may elect to pay by Purchasing Card (P-Card). If your firm charges a markup for P-Card use, it must be documented here. If your firm does not, mark 0%.

Table 6-6 – Preferred Subcontractor Overhead and Profit Markup⁵

Percent Markup of Preferred Subcontractor on Preferred Subcontractor's Work	5.0%
-----------------------------------------------------------------------------	------

⁵Markup shall be applied by the Preferred Subcontractor on their own labor, materials, and equipment before submission of invoices to General Contractor. General Contractor may then mark up Preferred Subcontractor's invoice by the amount specified in Line F (Table 6-3).



PRICE AGREEMENT/CONTRACT
RENEWAL #1

Contract for: **Crack Repair Material**

Agreement Number: **15-4119**

Contract Specialist: Shari Pine

Phone Number: 913-971-8925

Contract Period: **7/11/19 – 7/30/20**

Vendor Name/Number: Paving Maintenance Supply

Contact: Dave Keener

Address: 1808 SW Market

Phone: 816-525-8755

Lee's Summit, MO 64082

Fax: 816-525-8756

Department: Streets

Email: dave.keener@pmsi-usa.net

Project Number: IFB-15-4119

Council Approval: 8/6/19

Agenda Item: CA-N

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

Item No.	Description	Unit	Unit Price
1	Rubberized Asphaltic Crack Sealer	lbs.	\$0.4680
	Brand		Crafco 34221/34222
2	Wide Crack Material	lbs.	\$0.5110
	Brand		Crafco 33339B-PM
3	Techcrete – R Standard	Lb.	\$0.9000
	Part No.		34952
4	Techcrete Primer	Pail	\$230.00
	Part No.		34295P

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 15-4119 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 15-4119. 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

Amy Tharnish, CPA
Assistant Director of Finance Services

Date: 9/16/19



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: Victoria Smith
Department Contact: Jeff Blakeman

E1 Doc No.: 110125 Date: 09-03-19
Total Cost: \$48,385

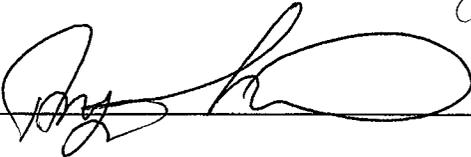
COMMODITY/SERVICE DESCRIPTION:

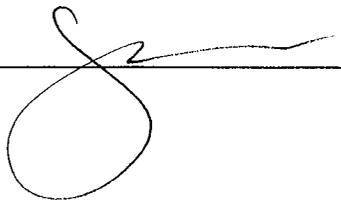
Site furniture for the Indian Creek Library

CER/SOLE SOURCE JUSTIFICATION:

The Forms+Surfaces site furnishings were selected as the preferred outdoor site furnishings for the Indian Creek Library project. Forms+Surfaces does not sell their products through furniture dealers, but rather they only sell their product direct through their sales representatives. This CER is to approve Forms+Surfaces as the vendor for various site furnishings including tables, chairs, benches, and trash/recycle receptacles.

Approved:  (Department Director)

Approved:  (Procurement Manager)

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

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: 8/26/2019

Department Contact: Floyd Koder/Bart Rehagen
\$37,827.06

E1 Doc No.: 16127 **Total Cost:**

COMMODITY/SERVICE DESCRIPTION:

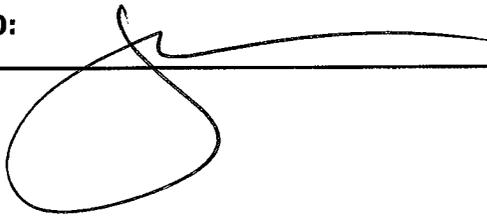
Adjustable Frequency Drive (AFD) replacement for Water Production, Collector Well 2 - Pump 2.

CER/SOLE SOURCE JUSTIFICATION:

The current AFD, which was manufactured by Robicon in 2001, is down and requires repair. The AFD is no longer supported by Robicon and it requires replacement parts and technical support which is no longer available. To minimize maintenance costs and improve reliability, we have standardized on AFD's manufactured by ABB. Logic, Inc is the only local vendor that can supply the ABB drives. We currently have ABB drives in Collector Well 1 and upgrading to an ABB branded drive would minimize the required spare parts inventory and technical expertise required for future repairs.

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.

AGREEMENT
1



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: 09-03-19

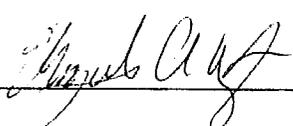
Department Contact: Jeff Blakeman

E1 Doc No.: 701042 Total Cost: \$39,000

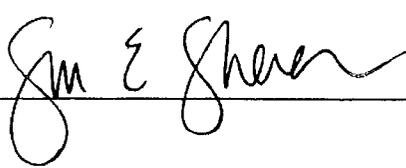
COMMODITY/SERVICE DESCRIPTION:

Due to past history of providing art consulting services to the City of Olathe as well as the ability to meet the tight deadline for development and installation of the art in the new Indian Creek Library Leopold Gallery was selected for this project.

CER/SOLE SOURCE JUSTIFICATION:

Approved:  (Department Director)

Approved:  (Procurement Manager)

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