

Division Name	Document Name	Commodity or Service	Supplier	Document Date	Amount	Selection Process
Facilities	PO-1000082	Demolition of City-owned Property	Midland Wrecking	1/17/2024	33,700.00	Competition Exception Report
Facilities	PO-1000100	Conference Tables	John A Marshall Company	2/9/2024	34,090.66	Competition Exception Report
Police	PO-1000198	Moving Target System	Hale Outdoor Products, LLC/MotoShot	3/28/2024	31,151.10	Competition Exception Report
Fleet	PO-1000075	Solid Waste Collection Vehicle	American Equipment Co	1/5/2024	36,791.00	Metro Bid Contract
Fleet	PO-1000076	Flatbed Body	American Equipment Co	1/5/2024	49,872.00	Metro Bid Contract
Fleet	PO-1000195	Ford F-250	Shawnee Mission Ford	3/26/2024	48,508.00	Metro Bid Contract
Fleet	PO-1000196	Ford F-250	Shawnee Mission Ford	3/26/2024	48,508.00	Metro Bid Contract
Infrastructure	PO-1000159	Fuel Station Canopy Repair	Farha Roofing KC LLC	2/28/2024	30,500.00	Price Agreement
Solid Waste	PO-1000186	Solid Waste Carts	Rehrig Pacific Company	3/13/2024	42,478.02	Price Agreement
IT	PO-1000187	Community Center Camera Update	Electronic Technology Inc	3/14/2024	47,071.95	Price Agreement



**DENTON EXCAVATING dba
MIDLAND WRECKING
P.O. BOX 14906, LENEXA, KS 66285
(913) 432-0314 phone (913) 432-6021 fax
Tyler@Midlandwreck.com**

January 9th 2024

Phone: (913) 971-9064

Attn: Zach Hardy

Email: ZHardy@OlatheKS.org

Job Location:

11740 S Conley Rd
Olathe Kansas 66061

We propose and agree to finish all labor, material, equipment, and insurance necessary to complete subject work, in accordance with the following:

DEMOLITION AND REMOVAL OF RESIDENTIAL STRUCTURE/GARAGE/SHED:

- DEMOLISH AND REMOVE STRUCTURE IN ACCORDANCE WITH ALL STATE AND FEDERAL REGULATIONS
- SECURE ALL NECESSARY DOCUMENTATION WITH CITY AND STATE, INCLUDING PERMITS AND STATE NOTIFICATION
- PERMANENT UTILITY KILLS/DISCONNECTS (WATER/SEPTIC/GAS/ELECTRIC)
- CITY OF OLATHE TO HANDLE OF THE ASBESTOS TESTING AND ABATEMENT PRIOR TO DEMOLITION
- DISPOSE OF ALL DEBRIS TO STATE RECOGNIZED LANDFILL (PROOF PROVIDED)
- REMOVE ALL STRUCTURES FROM PARCEL
- CLEAN LOT OF ANY TRASH FROM DEMOLITION PROCESS
- REMOVE ALL CONCRETE/CINDER BLOCK FROM BUILDING STRUCTURES, INCLUDING SIDEWALKS, SLABS, FOOTINGS, WALLS, ETC
- REMOVE ANY RANDOM RUBBLE FROM PARCEL
- IMPORT BACKFILL AS NECESSARY TO PROPERLY GRADE LOT
- FINAL GRADE LOT AND ALL DISTURBED AREAS, SEED AND STRAW TO ESTABLISH VEGETATION
- INSTALL SILT FENCE ON LOW SIDE OF FINAL GRADED LOT TO PREVENT EROSION

FOR THE SUM OF: \$27,500

ADDITIONAL OPTIONS:

- **TREE REMOVAL**
REMOVE EXCESS TREES AND DEAD TREES AS NECESSARY TO ACCESS STRUCTURES WITH MACHINES AND TRUCK TRAFFIC (BUDGETED 400 YDS/6 LOADS)
ADDITIONAL AMOUNT \$6200

INITIAL _____



EXCLUSIONS:

- NO LAND SURVEY INCLUDED
- NO BONDING INCLUDED (ADD 5% IF NECESSARY)
- NO ASBESTOS ABATEMENT INCLUDED (TO BE DONE PRIOR TO DEMO)
- NO RE-ROUTE OF ANY UTILITIES INCLUDED
- NO SITE FENCING/SNOW FENCING INCLUDED
- NO MAINTENANCE OF SEED AND STRAW INCLUDED

NOTE: PAYMENT DUE UPON COMPLETION AFTER FINAL INSPECTION.

This proposal is limited to thirty days acceptance from date hereof.

This proposal excludes any natural rock encountered.

This proposal excludes handling of any hazardous materials.

Any and all salvage materials recovered will become property of Denton Excavating, Inc dba Midland Wrecking.

The Company shall not be responsible for damage or delay due to strikes, fires, accidents or other causes beyond its reasonable control. The Company carries Workmen's Compensation and Public Liability Insurance, but does not assume risks of any other character under this contract.

After acceptance by the Owner in the space below, this contract shall be binding either upon approval by an officer of the Company or upon commencement of the work by the Company and shall constitute the entire agreement between the Company and the Owner. No oral terms or representations shall be considered a part of the agreement.

Accepted By: _____
SIGNATURE

**Denton Excavating, Inc.
dba Midland Wrecking**

Accepted By: _____
PRINT NAME

By: Wylie Denton

Date Signed: _____

Date: 1/9/24

FACILITIES - FACILITY MAINT
CITY FACILITY - FACILITY MAINT FUND



☒ **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: 01/16/2024

Department Contact: Zach Hardy

E1 Doc No.: _____

Total Cost: \$33,700

VENDOR NAME:

Midland Wrecking

COMMODITY/SERVICE DESCRIPTION:

Demolition of 11740 S. Conley Street

CER/SOLE SOURCE JUSTIFICATION

Demolition of city owned properties at 11740 S. Conley to allow for future sale or development.

Approved: _____ FOR (Department Director)

Approved: John Page (Procurement Manager)

Over \$25,000:

Approved: Michael Wilkes (Apr 8, 2024 20:04 CDT) (City Manager)

City of Olathe - Tables for Large Conf Rooms



Item	Part Number	Part Description	Qty	Sell	Ext Sell	Sell - %
1	Large Conference Room				\$ 0.00	0.000
2	QTS-G1D-RBERM05	Encore Arched Conference Top 192l x 54w x 29 1/2h	1	\$ 6,777.65	\$ 6,777.65	45.000
	Edge	Reverse Bevel				
	Material	Oak				
	Finish	805				
	Grain Direction	Short				
	M05	M05 - (2) 8" Double				
3	ECS-ENM	Encore End Base - 25" Veneer	2	\$ 2,180.75	\$ 4,361.50	45.000
	OAK	Oak				
	805	805				
4	ECS-ECM	Encore Center Base - 25" Veneer	1	\$ 2,180.75	\$ 2,180.75	45.000
	OAK	Oak				
	805	805				
5	MGS-M05-4TC-192	Grommet	1	\$ 1,916.20	\$ 1,916.20	45.000
	Frame	Brushed Aluminum				
	Wiring	Corded				
	Note	Lid will match frame finish				
6	ACS-VGL	CAP - Phone/Data Module - Extron AAP (2) RJ-45 Female Pass-Through AMP CAT6 Data Single Space Insert	1	\$ 202.95	\$ 202.95	45.000
sub		Subtotal			\$ 15,439.05	45.000
7	2nd Floor Table				\$ 0.00	0.000
8	QTS-GQC-RBERM03	Encore Rectangular Conference Top 132l x 48w x 29 1/2h	1	\$ 5,196.95	\$ 5,196.95	45.000
	Edge	Reverse Bevel				
	Material	Oak				
	Finish	805				
	Grain Direction	Short				
	M03	M03 - (1) 8" Double				
9	ECS-ENM	Encore End Base - 25" Veneer	2	\$ 2,180.75	\$ 4,361.50	45.000
	OAK	Oak				
	805	805				
10	ECS-ECM	Encore Center Base - 25" Veneer	1	\$ 2,180.75	\$ 2,180.75	45.000
	OAK	Oak				
	805	805				
11	MGS-M03-CRD	Grommet	1	\$ 1,057.10	\$ 1,057.10	45.000
	Frame	Brushed Aluminum				
	Wiring	Corded				
	Note	Lid will match the frame finish				
12	ACS-VGL	CAP - Phone/Data Module - Extron AAP (2) RJ-45 Female Pass-Through AMP CAT6 Data Single Space Insert	1	\$ 202.95	\$ 202.95	45.000
sub		Subtotal 2nd Floor			\$ 12,999.25	45.000
13	Labor	Delivery and Installation estimate	1	\$ 2,550.00	\$ 2,550.00	0.000
14		Freight [DO NOT DISCOUNT]	1	\$ 3,102.36	\$ 3,102.36	0.000
		Grand Total			\$ 34,090.66	34.068

Approved by Matson Klotz 2/8/2024

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: Shari Pine

Total Cost: \$34,090.66

Department Contact: Matson Klotz

VENDOR NAME:

John A Marshall Company

COMMODITY/SERVICE DESCRIPTION:

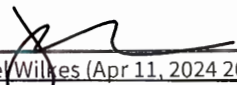
Three replacement tables for City Council Chambers and City Manager's Office Meeting Rooms.

JUSTIFICATION:

These tables replace the aged, rubber topped tables in the City Council Chambers and the City Manager's Office Meeting Rooms. John A Marshall was low bid on these tables for the Police Headquarters Building.


Department Director

Director of Economy or Designee


Michael Wilkes (Apr 11, 2024 20:09 CDT)

City Manager
(Required over \$25,000)

Date: 03/06/24



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: Lindsey Jarrett

Total Cost: \$31,151.10

Department Contact: Jeri Graniewski

VENDOR NAME:

MotoShot Moving Target System

COMMODITY/SERVICE DESCRIPTION:


MovingTarget System

JUSTIFICATION:

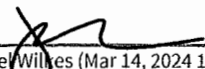
Three quotes were obtained for moving target systems. Patriot Products did not provide a quote due to the shut down of production until 4th quarter 2024. ATS Targets provided a quote that is \$1.10 lower than our recommended vendor, MotoShot. However the product offered through ATS Targets does not have the ability for remote program of the integrated control of the bi-directional target turner. This is an essential feature needed for ease of training and range safety.



Department Director



Director of Economy or Designee



Michael Willes (Mar 14, 2024 14:38 CDT)

City Manager
(Required over \$25,000)



EQUIPMENT CO.

3250 Harvester Road

Kansas City, Kansas 66115

(Phone) 913-342-1450 (Fax) 913-342-1377

sales@americanequipment.us

OR# 17203

QUOTATION

DATE	Quotation #
4/3/2023	040323/5RK

NAME / ADDRESS
City of Olathe Accounting Division P. O. Box 768 Olathe, KS 66051-0768 23-1593-57.64168

TO CONFIRM ORDER
Quote Accepted by _____
Date _____
P.O. # _____

LEAD TIME		TERMS	REP	FOB	PHONE	FAX #		
		Due on Rece...	REK		913-971-6020	913-971-9491		
QTY	ITEM	DESCRIPTION				U/M	COST	Total
1	300	Pricing based on City of Kansas City, MO Contract # EV2959: Equipment to mount on 2022 Ford F-450 with 84" CA: 96" x 150" x 91" DuraMag Van Body - Exterior Length: 150" - Width: 96" - Height: 91" - Interior Length: 144" - Width: 92" - Height: 89.5" - Rear Door Opening: 86" W x 83" H - 36" Attic over cab - Aluminum Box Tube Construction - 1-1/8" Laminated Hardwood Flooring - Smooth .040 Bonded Exterior Skins (White) - Translucent Roof - Premium Roll-Up Door w/ Stainless Fasteners - DOT Rear Step Bumper with Grab Handles - 100% LED Lights - Wired Inside Box Tube - LED Interior Dome Light - Wired to One Switch - 1/2" AC Plywood All Interior Walls - Aluminum E-Track, Recessed, Welded, Sides Only - 24" Floor to Center - Aluminum E-Track, Recessed, Welded, Sides Only - 48" Floor to Center - 26" W x 10' L Aluminum 1,500# Capacity Walk Ramp Onan 7,000 Watt Commerical Gas Generator With Deluxe Start Switch Panel Inside Bed - Custom Enclosure for Generator - Mounted Under Bed - Fuel Supply Line Hooked Into Chassis Fuel Tank - Breaker Panel Inside Bed - Customer Installed Outlets Installation					36,781.00	36,781.00
Quoted by Ryan Keith					Total		\$36,781.00	

This quote is valid for 30 days. Applicable taxes not included.

OR# 17204



EQUIPMENT CO.

3250 Harvester Road

Kansas City, Kansas 66115

(Phone) 913-342-1450 (Fax) 913-342-1377

sales@americanequipment.us

QUOTATION

DATE	Quotation #
8/10/2023	081023/19RK

NAME / ADDRESS
City of Olathe Accounting Division P. O. Box 768 Olathe, KS 66051-0768 23-1567-14.64168

TO CONFIRM ORDER
Quote Accepted by _____
Date _____
P.O. # _____

LEAD TIME		TERMS	REP	FOB	PHONE	FAX #		
		Due on Rece...	REK		913-971-6020	913-971-9491		
QTY	ITEM	DESCRIPTION				U/M	COST	Total
1	300	Pricing based on City of Kansas City, MO Contract # EV2959: Custom Built Sign Flatbed Body Including: - headache rack - treadplate floor - step bumper - rear possum belly box between long sills with divider for 10' and 12' posts - passenger side possum belly between cross sills for 4' posts - step with pull -out ladder on passenger side at front of bed - grip strut installed on top of toolboxes below - bed and toolboxes painted white to match cab - LED s/t/t lights and backup lights in rear apron - (2) LED amber mini lightbars mounted on headache rack - (2) LED amber/blue strobes mounted on each side of flatbed - (2) LED amber/blue strobes mounted on each side of rear of flatbed - (1) LED amber/blue strobes mounted on each side on front of cab - separate switch to power blue strobes - back-up camera with 7" monitor in cab - cone holder - Spray line cargo area including back side of toolboxes Driver Side Boxes: - 44"W x 50" H x 40" D Sign Box with dividers at front of bed - 72" x 30" H x 24" D Toolbox with double barn doors and (2) adjustable shelves next to sign box - 54" x 30" H x 24" D Toolbox with double barn doors and (2)					49,872.00	49,872.00
Quoted by Ryan Keith					Total			



EQUIPMENT CO.
3250 Harvester Road
Kansas City, Kansas 66115
(Phone) 913-342-1450 (Fax) 913-342-1377
sales@americanequipment.us

QUOTATION

DATE	Quotation #
8/10/2023	081023/19RK

NAME / ADDRESS
City of Olathe Accounting Division P. O. Box 768 Olathe, KS 66051-0768

TO CONFIRM ORDER
Quote Accepted by _____
Date _____
P.O. # _____

LEAD TIME	TERMS	REP	FOB	PHONE	FAX #		
	Due on Rece...	REK		913-971-6020	913-971-9491		
QTY	ITEM	DESCRIPTION			U/M	COST	Total
		adjustable shelves next to 72" box above Passenger Side Boxes: - 102" W x 18" H x 16" D Toolbox with double swing down doors - 36" W 50" H x 20" D Toolbox with 3" and 6" pull-out drawers - recessed and lowered into side of bed with open area at bottom of box for post driver. Linewise PPF203 Front Mounted Post Puller: - electric/hydraulic power unit Installation					
Quoted by Ryan Keith				Total		\$49,872.00	

This quote is valid for 30 days. Applicable taxes not included.

Shawnee Mission Ford

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

PURCHASER CITY OF OLATHE

ADDRESS 100 E SANTA FE ST

CITY OLATHE STATE KS ZIP 66061-3409

YEAR	MAKE	MODEL	NEW OR USED	VIN #	ODOMETER
2024	FORD	SUPER DUTY F-250	NEW	1FT7X2BA4REC73406	7
SALESMAN JAY COOPER					
PO 319590					

USED CAR TRADED			
YEAR	MAKE	MODEL	VEHICLE ID. #
N/A	N/A	N/A	N/A

DATE:

02/15/24

30811

STOCK NUMBER 70238F

DESCRIPTION

SALE PRICE

48,508.00

TOTAL PRICE

48,508.00

CASH DOWN

N/A

BALANCE DUE

48,508.00

*Always Bring Your
Car Here For
Factory Authorized
Service*

Shawnee Mission Ford

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

PURCHASER CITY OF OLATHE

ADDRESS 100 E SANTA FE ST

CITY OLATHE STATE KS zip 66061-3409

YEAR	MAKE	MODEL	NEW OR USED	VIN #
2024	FORD	SUPER DUTY F-250	NEW	1FT7X2BA0REC59485
SALESMAN JAY COOPER				ODOMETER 13
PO 319591				

USED CAR TRADED			
YEAR	MAKE	MODEL	VEHICLE I.D. #
N/A	N/A	N/A	N/A

DATE:

02/15/24

30805

STOCK NUMBER
70311F

DESCRIPTION

SALE PRICE

48,508.00

TOTAL PRICE

48,508.00

CASH DOWN

N/A

BALANCE DUE

48,508.00

*Always Bring Your
Car Here For
Factory Authorized
Service*

RESTEK 817-726-3375



City of Olathe

Master

File Number: G21-2725

File ID: G21-2725

Type: Council Consent

Status: Agenda Ready

Version: 1

**Agenda
Section:**

In Control: City Council

File Created: 11/04/2021

Subject:

Final Action:

Title: Consideration of award of contract to Farha Roofing for roofing repairs and replacements at City of Olathe building sites.

Internal Notes:

Agenda Date: 11/16/2021

Agenda Number: S.

Sponsors: Mary Jaeger, Beth Wright and Robert Rives

Enactment Date:

Attachments:

Enactment Number:

Summary:

Hearing Date:

Entered by: spine@olatheks.org

Effective Date:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	11/5/2021	Nate Baldwin	Approve	11/10/2021

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File G21-2725

Focus Area: Infrastructure

Staff Contact: Mary Jaeger, Beth Wright, Robert Rives

Subject: Consideration of award of contract to Farha Roofing for roofing repairs and replacements at City of Olathe building sites.

Item Description:

Consideration of award of contract to Farha Roofing for roofing repairs and replacements at City of Olathe building sites.

Summary:

In March 2021, TIPS-USA (The Interlocal Purchasing System) issued an RFP for Trades, Labor and Materials for Public Work. TIPS-USA awarded contract #210205 to Roofing Results Group-Maddox Sales, in Parkville, MO. This is a Tri-Party contract between TIPS-USA, Roofing Results Group and Farha Roofing. Roofing Results Group assigned a contract to Farha roofing so they can do business with agencies and get bonding. Farha has been through all the same processes and vetting as Roofing Results Group. This is a two (2)-year contract with three (3) additional one (1) year automatic renewals.

Council awarded a renewal contract to Boone Brothers Roofing in October 2021. Having an additional roofing contractor ensures that emergency repairs and planned, or unplanned, replacements to City owned buildings will be made in a timely manner and that we have contractors in place that can work on all types of roofs.

Staff recommends award of a contract to Farha Roofing

Financial Impact:

Annual expenditures are estimated to be \$300,000.00. Expenditures will be charged to annual Facility Improvement Project (FIP) Facility Management budgets.

Action Needed:

Consideration of award of contract to Farha Roofing.

Attachment(s):

None



Farha Roofing KC, LLC
(816) 244-3231
1828 Walnut Street - 3rd Floor
Kansas City, MO 64108

Invoice

Date	Invoice #
12/12/2023	4456

Bill To

City of Olathe
PO Box 768
Olathe, KS 66051

Terms

Due on receipt

Project

21837 1420 South Robinson Street

Description

Amount

Filling station repairs:

- Repair 20' of fascia framing.
- 20' of integrated guttering
- 8 panels soffit, replace back to joining seam
- Repair purlin per engineer's report
- Remove and repair all lighting after repairs

30,500.00

Corporate Address:
620 N. Edgemoor St.
Wichita, KS 67208

Farha Roofing KC, LLC requires 50% of the contract price upon delivery of materials. The remaining balance is due, in full, upon the completion of the job unless financing has previously been arranged or working with insurance company. Farha Roofing KC, LLC. shall have the authority to charge and assess collection costs and expenses, including reasonable attorneys' fees, and penalties and interest for the late payment or nonpayment thereof.
Any warranty, either expressed or implied is not effective unless / until contract is paid in full.

Total

\$30,500.00

Payments/Credits

\$0.00

Balance Due

\$30,500.00



PRICE AGREEMENT

Contract for:	<u>Refuse and Poly Carts</u>	Agreement No.:	<u>18-0229</u>
Vendor Name:	<u>Rehrig Pacific Company</u>	Contract Period:	<u>10/01/2021 - 09/30/2026</u>
Vendor Address:	<u>8875 Commerce Drive</u>	Vendor Contact:	<u>Brandon Meyers</u>
	<u>Desoto, KS 66018</u>	Vendor Phone:	<u>219-743-1435</u>
Contract Specialist:	<u>Shari Pine</u>	Vendor Email:	<u>bmeyers@rehrig.com</u>
Contract Spec.	<u>913-971-9005</u>		
Tele:			
Requesting Dept:	<u>Infrastructure</u>	Council Approval:	<u>11/16/21</u>
Payment Terms:	<u>Net 30</u>	Agenda Item:	<u>CA-U</u>
		Accepts City P-Card:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Contract Items:

Omnia Partners pricing is adjusted quarterly and takes into effect any movement, both up and down, in the cost of resin. Price adjustments are made using the Chem Data Index (CDI).

1. Trash Carts, 95-gallon, gray	\$59.15
2. Trash Carts, 65-gallon, gray	\$55.85
3. Trash Carts, 35-gallon, gray	\$47.00
4. Yard Waste Carts, 95-gallon, green	\$62.15
5. Recycle Carts, 95-gallons, blue	\$59.15
6. Recycle Carts, 65-gallon, blue	\$55.85
7. Recycle Carts, 35-gallon, blue	\$47.00
8. Replacement lids for 95, 65, 35-gallon carts, black	\$12.00
9. Replacement wheels for 95, 65, 35-gallon carts, black	\$5.00
10 Replacement axles for 95, 65, 35-gallon carts	\$4.00
11 Lid pins that work with all carts	\$0.25
12 Imbedded Recycling info into the lid (all sizes-full truckload)	\$1.85

Poly Containers:

1. 2 Yard FEL - \$923.00
2. 4 Yard FEL - \$1161.00

CC Freight provided at time of quote

Warranty 10 Year un-prorated on cart body, lid, wheels, axle, stop bar and all attachments

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 has been placed. The Director of Economy or designee of the City of Olathe, Kansas, shall be the sole judge of the fulfillment of this contract. Upon any breach of this contract, the City shall have the option to declare this contract void. All modifications to this contract must be in writing and signed by the City's Director of Economy or designee.

All special conditions, detailed specifications, pricing, terms, and conditions of **18-0229** 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 **18-0229**. The City will not pay additional surcharges without 30-day prior notification and approval of Director of Economy or designee. 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

City of Olathe - Kansas Tax Exemption Number: KS6XLFHVA1 Expiration Date: October 1, 2024



Order Acknowledgement

Order #: 800937 SO

Date: 3/8/2024

Sold To: 208327

Customer Name: CITY OF OLATHE
Billing Address: BRIAN SUMMERS
PO BOX 768
OLATHE KS 66051-0768

Phone: 913 971-9043 **Email Inv to:**
BCSumners@OLATHEKS.ORG

Attn: BRIAN SUMMERS

Freight Terms: ACTUAL BY UNIT DELIVERED

Purchase Order #: BRIAN EMAIL 03062024

Payment Terms : Net 30 Days

Special Instructions:

Ship To: 213071

Company Name: OLATHE CITY OF
Shipping Address: BRIAN SUMMERS
1445 S. ROBINSON
OLATHE KS 66061

Phone: 913 485-7954

Attn: BRIAN SUMMERS

Quantity	Cust. SKU	Prefix	Prom Delivery	Part #	Description	Unit Price	Total
702		R	3/20/24	320442	95G EG GARBAGE ROC GREY	60.5100	42,478.02

This acknowledgement confirms that your order has been received and processed. Delivery Dates and freight rates are estimated and subject to change. Please notify of any changes to avoid a restocking fee.

Sub Total:	42,478.02
Freight:	
Tax:	
Total: USD	42,478.02

**Rehrig will invoice Buyer for sales tax unless Buyer has provided
Rehrig with a proper tax exemption certificate prior to shipment.
Rehrig will not retroactively credit tax once orders are shipped. Any
certificates received after shipment will be applied to future orders
only.**

Thank you for your partnership

RPC DALLAS., 625 W MOCKINGBIRD LN , DALL

ITEM SPECIFIC FORM

ITEM #: 320442

Product Family: **Roll Out Carts** Pallet Label:
 Size/Quantity: **95G** Surface Finish:
 Product/Style: **EG Garbage**
 Primary Color: **ROC Grey / UV**
 Required Regrind Type: Required Regrind Percent:

Subcomponent: **336276**
 Primary Tech: **RFID UHF**
 Special Instructions:

Components



Grab Bar/Reinforcement: MCB
 Axle: 95 Gal Snap on Axle 22.625"
 Wheel: 10" BMSO - 1.4" Spacer

13 Eaches per stack
 2 Stacks per layer
 Pallets per Unit Load
 Trays per Unit Load
 Lids Closed:NO
 Bags:NO

Pallet/Packaging:
Floor Loaded
 26 Eaches per Unit Load
 Slipsheet/Type of Tray:
 Stretch Wrap: None
 Banding:

Decoration Name/Identifier: D108931
 Decoration Description: CITY OF OLATHE KANSAS
 Location: Side 2 & 4 - Standard
 Type: HS (Hot Stamp)
 Rotation:
 Color: White
 Proof Hyperlink:
 Special Instructions:



SUB-COMPONENT			PARENT #: 320442 ITEM: 336276
Product Family: Roll Out Carts Size/Quantity: 95G Product/Style: Lid Primary Color: ROC Black Sub-Component Color: Subcomponent: 336276 - 95GLIDCLOSE LID BEFORE MOVINGR Primary Tech: Special Instructions:		Pallet Label: Surface Finish:	Components
Decoration Name/Identifier: D111426 Decoration Description: CLOSE LID BEFORE MOVING CART Location: Side 5 - Standard Type: HS (Hot Stamp) Rotation: Color: White Proof Hyperlink: Special Instructions:			

CITY OF OLATHE
AGREEMENT RENEWAL

This Agreement Renewal ("Renewal") made this 21st day of February, 2023, by and between the City of Olathe ("City") and Electronic Technology, Inc. ("Vendor") (collectively, the "Parties").

WHEREAS, the City and Consultant have previously entered into an Agreement, dated March 8, 2023("the Agreement"), for surveillance camera equipment and installation; and

WHEREAS, the Agreement was for one year;

WHEREAS, Section 2 of the Agreement provides that the Agreement may be renewed for additional periods upon the written agreement of both parties; and

WHEREAS, the Parties have not previously renewed the Agreement;

WHEREAS, the Agreement will currently expire on March 8, 2024; and

WHEREAS, the Parties are desirous of renewing the Agreement.


NOW THEREFORE, the Parties hereby agree as follows:

The Agreement, as modified, is hereby renewed for an additional term of one year, commencing at the expiration of the current term on March 8, 2024. The City agrees to pay an amount not to exceed \$750,000.00 for the contract period.

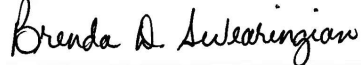
IN ALL OTHER RESPECTS, the terms and conditions of the Agreement will remain in full force and effect, except as specifically modified by any prior written renewals approved by the Parties and by this Renewal, including all policies of insurance which will cover the work authorized by this Renewal.

IN WITNESS WHEREOF, the Parties have caused this Renewal to be executed as of the day and year first above written.

CITY OF OLATHE, KANSAS

By: 
John Bacon (Mar 6, 2024 09:42 CST)
(Mayor)

ATTEST:


City Clerk



APPROVED AS TO FORM:


Deputy City Attorney

Electronic Technology, Inc.

By: 
Lisa Reinoehl, CEO, President
5700 Merriam Dr.
Merriam, KS 66203

EXHIBIT A

Contract Specifications



NOTICE OF MARC/KCRPC CONTRACT MODIFICATION
DATED: October 11, 2023

Bid Title:	Yearly Contract for Surveillance Cameras & Installation
Bid/Contract No.	93 (2R)
Contract Modification No.:	3
Contract Period:	11/01/20 to 10/31/22
Renewal Period 1:	11/01/22 to 10/31/23
Renewal Period 2:	11/01/23 to 10/31/24
Renewal Period 3:	-

CONTRACTOR:

Lisa Reinoehl
Electronic Technology, Inc.
5700 Merriam Dr.
Merriam, Kan., 66203

Phone: 913-962-8083
Fax:
Email: lreinoehl@etikc.com

MODIFICATION TO ORIGINAL CONTRACT:

The original contract issued November 1, 2020, is revised as follows:

MARC/KCRPC does hereby accept your offer to renew the contract for one year, with one one-year renewal option remaining. The renewal includes the requested price changes as listed on the enclosed pricing list.

By: 

David Warm, Executive Director
Mid-America Regional Council

10/19/2023

Date:

By: 

Lisa Reinoehl, CEO, President
Electronic Technology, Inc.

10-23-23

Date:

Copy: Contractor / Contract database / KCRPC Program Coordinator / Participants

MARC/KCRPC BID 93 (2R)

LABOR RATES (TAB 1)

MODIFICATION 3 - 11/1/23 TO 10/31/24

ELECTRONIC TECHNOLOGY, INC

Regular/Repair Service Call:

Regular Hours	Monday - Friday 8:00 a.m. to 5 p.m.
After Hours	Monday - Friday
Weekends	Saturday - Sunday
Holiday	

Emergency/ Repair Service Call:

Regular Hours	Monday - Friday 8:00 a.m. to 5 p.m.
After Hours	Monday - Friday
Weekends	Saturday - Sunday
Holiday	

New Work:

Regular Hours	Monday - Friday 8:00 a.m. to 5 p.m.
After Hours	Monday - Friday
Weekend	Saturday - Sunday
Holiday	

Other:

Bucket truck rental, includes two operators.

Tower crew, rates per person

Training costs - include cost per hour or set pricing, training material, travel costs and any other relevant cost breakdowns.

Integration costs:

Non-Prevailing Wage Rates (Also applies to Missouri projects under \$75,000)	
Hourly Rate:	Minimum Hrs.
\$ 105.00	1
\$ 125.00	1
\$ 140.00	1
\$ 185.00	1

Prevailing Wage Work (Missouri only - for projects over \$75,000)	
Hourly Rate:	Minimum Hrs.
\$ 120.00	1
\$ 140.00	1
\$ 165.00	1
\$ 200.00	1

\$ 110.00	1
\$ 130.00	1
\$ 145.00	1
\$ 190.00	1

\$ 125.00	1
\$ 145.00	1
\$ 170.00	1
\$ 205.00	1

\$ 105.00	1
\$ 125.00	1
\$ 140.00	1
\$ 185.00	1

\$ 120.00	1
\$ 140.00	1
\$ 165.00	1
\$ 200.00	1

Hourly Rate:	Minimum Hrs.
\$ 275.00	1
\$ 185.00	1
\$ 1,200.00	1

Hourly Rate:	Minimum Hrs.
\$ 320.00	1
\$ 200.00	1
\$ 1,200.00	1

Boring services

Ductwork	Standard 3 inch (KCMO)
Ductwork	City Specification non KCMO Jurisdictions

Refer to Tab 5-4	Per foot
" "	Per foot ^
" "	Per foot ^

Refer to Tab 5-4	Per foot
" "	Per foot ^
" "	Per foot ^

State any additional delivery costs or mileage rate, for products or service requested by agencies located outside the greater metropolitan Kansas City area.

Rate of \$0.665 per mile

* Minimum of a 2-person crew required for all tower work

** Training costs will vary by class type to be covered. This is an average cost per day based on a 10 person participation

^ Refer also to digital submission tables

MARC/KCRPC BID 93

PRODUCT OFFERINGS (TAB 2)

				Electronic Technology, Inc.
MANUFACTURER:	NAME AND EFFECTIVE DATE OF PUBLISHED CATALOG/PRICE SHEET	DISCOUNT (%) OFFERED:	MSRP WEB LINK:	LEAD TIME for DELIVERY OF PRODUCTS (AFTER RECEIPT OF ORDERS) IF AVAILABLE:
CATEGORY A:	VIDEO SURVEILLANCE EQUIPMENT AND SOFTWARE - IP-BASED			
Genetec	Security Center	20%	Refer to appendices	10 Days to 15 Days
			www.genetec.com	
CATEGORY B:	CONTROLLED BUILDING ACCESS			
Genetec	Security Center	20%	Refer to appendices	10 Days to 15 Days
CATEGORY D:	CABLING COSTS (EXCLUDING LABOR)			
CommScope	CAT 5 & CAT 6 Cable	15%	Furnish by Quotes	10 Days
Corning	Fiber	10%	Furnish by Quotes	6 to 8 months
			www.commscope.com	
			www.corning.com	
CATEGORY E:	OFF-SHELF (OTHER SIMILAR SURVEILLANCE/SECURITY PRODUCTS OFFERED, BUT NOT LISTED ABOVE)::			
	Note: For additional details regarding Vendor product lines refer to Tab 5-4			

Contract Pricing - Most Used Equipment / MARC Bid No. 97	Discount % off MSRP	Note
iPhone	10%	*
Altronix	10%	*
Antrix - Video Encoders \ Decoders	10%	*
ASSA ABLOY	10%	*
Axis Communication	15%	
Bosch Cameras	25%	*
Bridgewave Wireless	15%	*
BriefCam	10%	*
Cambium Wireless	12%	*
Ceragon Wireless Radios	20%	*
Cisco Equipment	15%	*
Code Blue Station	12%	*
Cradle Point Cellular Modems	10%	*
DDB Enclosure	10%	*
Ditek	10%	*
Genetec ALPR Products	15%	
Genetec Hardware AD types	20%	
Genetec Security Center Video	20%	
Genetec Synergis Access Control	20%	
HES	10%	*
HID	10%	*
HP equipment	10%	*
Jupiter Video Wall equipment	12%	*
Louroe Audio products	10%	*
Panasonic Cameras	15%	
Photo Cell Power taps	\$125.00	
Protera Network	15%	*
Radwin Wireless Radios	20%	
Ruckus Wireless	20%	*
Ruggedcom Switch products	12%	*
Securtron	10%	*
Siklu Wireless	15%	*
Southern MFG Enclosure 16H x 14W x 11 D #2 Key	Deleted	
Aluminum Enclosure (16"x16"x10") with #2 Security Lock (NEMA 3, Sundshield, Vented, Thermostatic Fan, Insulated, Pole/Wall Mount	\$720.00	New
Aluminum Enclosure (12" x 12" x 11") with #2 Security Lock (NEMA 3, Sundshield, Vented, Thermostatic Fan, Insulated, Pole/Wall Mount	\$660.00	New
Aluminum Enclosure (12" x 12" x 6") with #2 Security Lock (NEMA 3, Sundshield, Vented, Thermostatic Fan, Insulated, Pole/Wall Mount	\$580.00	New
Stone Lock Pro-Facial Recognition	10%	*
Transition Network	15%	*
Network Cat 6 Cable Drop 100 meters or less	\$275.00 each	
Fiber splice Prep Time getting ready to splice per location	\$150.00	
Fiber Splicing only per splice	\$60.00	
Fiber Testing both OTDR and Power meter with report per splice	\$70.00	
Fiber Inground splice enclosure Corning	\$410.00	
Fiber rack mount LIU Corning CCH-01-U	\$327.00	
Fiber Cassette Corning 12 fiber single mode LC connector	\$533.00	
Mobilization for equipment to do boring	\$800.00	
Boring: per foot cost with no rock	\$25.00	
Rock Saw: per foot cost	\$60.00	
Rock Bore: per foot cost	\$160.00	
2 inch HDPE per foot with Pull tape installed	\$3.00 per foot	
3 inch HDPE per foot with pull tape installed	\$4.00 per foot	
Locate Wire per foot	\$1.00 per foot	
Supply and set Hand Holds 17x30x18	\$1,150.00	
Supply and set Hand Holds 24x36x24	\$1,350.00	
Backhoe with operator day rate	\$2,600.00	
Mini-Excavator with operator day rate	\$2,300.00	
Skid Steer with operator day rate	\$2,300.00	
Labor Rate	\$150.00	
Technical support 24/7 Standby / On Call	\$120.00 Daily Rate Plus call-in rate if need ar \$135.00 Per-Man hour	
* Because Selected Vendors change pricing often, when asked for at the time of quoting, ETI can provide concurrent MSRP prices. Note: Due to potential vendor promotion additional discount may be applied.		

MARC/KCRPC BID 93 SECTION 4.0 SPECIFICATIONS (TAB 3)

Comply? Check YES or NO for each statement. If response is NO, bidders must state alternate proposed. Bidders may attach separate sheet for alternate proposal.		Electronic Technology, Inc.		Response/Exceptions/Alternate:
VIDEO SURVEILLANCE EQUIPMENT AND SOFTWARE				
4.1	All camera brackets on the pole at location, shall be mounted using a metal strap band mounting bracket so that no drilling into the pole is required to hold the camera.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	No alternates allowed.
	Mount on:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Street-Light Poles	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Traffic Signal Standards	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Building exteriors/interiors	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Radio Towers	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Vehicles	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Overpasses/bridges	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
4.2	A NEMA rated box may be required of sufficient size to hold necessary equipment for the installation. Box may need to be color matched. Vendor may be required to connect to electrical power available at the site.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
4.3	Remote Mount Cameras features must include:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	IP Addressable	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Genetec compatible	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	PoE (Power Over Ethernet)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Web Interface with User/PW login	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	ONVIF Compatible	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Local EDGE recording capability	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Minimum 1080p resolution (State max resolution)			Maximum 20 Megapixels on 1 lens
4.4	Enclosure for Camera	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	All weather (Exterior cameras only)			
4.5	Integration Services	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Vendor will propose solution and necessary equipment and services to achieve desired capability.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
4.6	VIDEO SURVEILLANCE EQUIPMENT AND SOFTWARE - IP-BASED			
	Must be certified Genetec certified distributor	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Must be proficient in network & firewall configuration to support camera network	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
4.7	Wireless Connectivity			
	Radwin Certified	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
4.8	CONTROLLED BUILDING ACCESS			
	Systems and components shall be able to screen and validate employees and visitors using various readers (i.e. swipe card-keypad, proximity, biometric identification).	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Electromagnetic door lock.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Surface-mount door contact and switch, and electric door strike, heavy duty.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Includes request to exit button signage.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Includes request to exit PIR motion sensors.	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Touchless panels	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Panic alarms, under desk	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
4.9	CABLING			
	Single & multi-mode fiber splicing to include waterproof enclosures	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Cat 5/Cat 6 termination and testing	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Fiber optic cable termination in cassette or panel	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	OTDR and power meter testing of fiber cable	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Boring to include earth, rock or external walls (Vendor must be able to install orange colored, 3 inch conduit or two, 2 inch conduits as required)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Pull Box (Hand Hole) installation in earth/rock/pavement (KCMO installations must meet KCMO TCD-0-6 & TCD-0-6a Type II)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	Fiber optic cable must be single mode, rated appropriately for inside or outside plant use (KCMO installations to meet KCMO standard available at:)	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
	https://drive.google.com/file/d/1JA3lqkbl-s6TSNmfITCPXx3bRN7dMQ6/view			

MARC/KCRPC BID 93 TAB 4 - BIDDERS CHECKLIST - SUBMITTAL RESPONSE -
BIDDER: Electronic Technology, Inc.

	Signed and Included? Designate "Yes or No"	
Addendum(s) signed and included? <i>Bidders shall confirm if any additional addendums have been issued, by either contacting the Program Coordinator, or checking the web sites at www.marc.org/kcrpc/ or www.demandstar.com.</i>	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Section 5.0 Submittal Section - References, Key Personnel, Subcontractors, Available Equipment? Completed and signed by authorized person.	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Appendix A - Addendum 1 REVISED Pricing Section Tab 1 - Labor Rates / Tab 2 - Discounts Offered and Manufacturers / Tab 3 - Specifications/Response and Tab 4 - Excel sheet	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Appendix B - Authorization-Collusion Affidavit	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Appendix C - Disabled Veterans Preference (Missouri)	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Appendix D - Bidder Warranties	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Appendix E - E-Verification	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Appendix F - Missouri Products Preference	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Appendix G - Bidder Guarantees	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Appendix H - Debarment Certification	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Appendix I - Intent to Perform as MBE-WBE	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Appendix J - Affirmative Action	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Appendix K - Lobbying	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Allow Cooperative Purchasing By Other Entities (Non-Participants)	<u>Yes</u> <input checked="" type="checkbox"/>	No <input type="checkbox"/>
Payment terms are Net 30 . Do you offer discount for early payment (i.e. Net 15 - 2 percent discount)?	No discount for 15 days	
Government procurement cards accepted?	Yes, at 2% (two percent) charge	
Geographical service coverage (local, state or national):	States of: Arkansas, Iowa, Kansas, Missouri, and Nebraska	

Annual maintenance service agreement available? Provide details or submit sample agreement.	Please refer to warranty page.
Annual maintenance services - Do you offer multi-year pre-payment discount? If yes, state discount and terms.	Please refer to warranty page.
Warranty - Parts - state warranty period	See warranty information on included page.
Warranty - Labor - state warranty period	45 Days
Warranty - Extended state cost and availability	Extended warranty varies from vendor to vendor
Describe policy/process to replace equipment due to damage, theft or repair during warranty period	Please refer to warranty page.
Describe ability to deactivate equipment immediately	Remote connection utilizing Team Viewer software
Describe security and fraud detection capability	Please refer to security / fraud page
Describe website presence - functionality on website	Website
Technical support, 24/7 capability? If yes, state availability including contact information.	Yes, ETI offers 24/7 technical support