

**1st Quarter Report 2020
Procurement \$25,000 to \$49,999**

Project/Division Name	Project/Business Unit Number	Document Number	Date	Commodity or Service	Vendor	Amount	Selection Process
General Operations	1000000	700628	01/01/20	Lobbyist services	Bright and Carpenter Consulting	\$48,000.00	Price Agreement
General Operations	1001258	930645	01/09/20	Annual support for timecard system	Intellitime Systems Corporation	\$39,000.00	Price Agreement
Curtis St Sanitary Sewer Improvements	1-R-106-18	642168	01/16/20	Curtis Street lift station work	Crossland Heavy Contractors Inc.	\$37,586.00	Price Agreement
Employee Benefits	4241215	701067	01/27/20	Employee Assistance Program (EAP)	New Directions Behavior Health	\$28,779.00	Price Agreement
Cedar Creek St Improvements	3-R-003-20	701078	2/4/2020	Street design	Schlagel and Associates	\$35,139.00	Competition Exception Report
Wastewater Treatment Harold St.	3201598	642608	02/05/20	Lamp and quartz sleeve	Ray Lindsey Company	\$31,282.72	OEM Parts
General Operations	100	318847	2/7/2020	Direct Link Thorw phone system	Enforcement Technology Group	\$26,499.85	Sole Source
Midas/Tricenson	7-T-005-15	700752	02/14/20	Technical support and maintenance	Sidney Machado	\$35,000.00	Sole Source
Stormwater Operations	3101544, 2-C-004-19, 3201598	318850	2/18/2020	Bridge system	Contech Engineered Solutions, Inc.	\$38,400.00	Competition Exception Report
Water and Wastewater Lab	3201595	318851	2/18/2020	TTHM analyzer instrument	Parker Hannifin Corporation-IPD	\$42,875.00	Sole Source
Engineering Management	3201515	642821	2/19/2020	Surveying services	Renaissance Infrastructure Consulting	\$25,338.75	Price Agreement
Police Operations	1001447	318852	2/19/2020	Ammunition	Precision Delta Corporation	\$45,389.50	Cooperative Agreement
Employee Benefits	4221213	701087	02/25/20	Total compensation statements	CBIZ Retirement Plan Services	\$29,200.00	Request for Proposal
Cemetery Operations	7100000	643036	3/2/2020	Memorials for cemetery	Eagle Memorials	\$27,115.66	Price Agreement
Park Operations	20-1574-68	318857	3/4/2020	John Deere tractor	Deere & Company	\$30,184.00	Cooperative Agreement
Facility Maintenance	19-1223-7	318859	3/5/2020	2019 Ford F-350 SD	Shawnee Mission Ford	\$39,127.00	Invitation For Bid
Facility Maintenance	19-1574-3	318860	3/5/2020	2019 Ford F-350 SD	Shawnee Mission Ford	\$39,127.00	Invitation For Bid
Wastewater Treatment Cedar Creek	3201599	643256	3/11/2020	SCADA maintenance	R E Pedrotti Company	\$26,665.86	Price Agreement
Strategic Management Administration	3201512	701096	03/16/20	Support services for Enterprise Rate Model	Stantec Consulting Services, Inc.	\$28,086.00	Price Agreement
Wastewater Treatment	3201599, 3201591, 3201598	643508	3/24/2020	Instrumentation maintenance	Hach Company	\$36,862.85	Price Agreement



PRICE AGREEMENT/CONTRACT
RENEWAL #2

Contract for: **Lobbyist Services**

Agreement Number: **17-4035**

Contract Specialist: Victoria Rand

Phone Number: 913-971-8926

Contract Period: **1/1/20 – 12/31/20**

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

Contact: Natalie Bright

Address: 825 S. Kansas Avenue, Suite 502C

Cell: 316-640-1422

Topeka, KS 66612

Department: Communications

Email: natalie@brightcarpenter.com

Project Number: INFO-17-4035

Council Approval: N/A

Agenda Item: N/A

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

Monthly payments of \$4,000 (total annual cost of \$48,000).

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

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

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

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

CITY OF OLATHE

Amy Tharnish, CPA
Assistant Director of Finance Services

Date: 12/5/19



**PRICE AGREEMENT/CONTRACT
RENEWAL**

Contract for: **Payroll Time, Attendance, and Scheduling System**

Agreement Number: **3158-001**

Contract Specialist: Lisa Robbins Phone Number: 913-971-8925

Contract Period: **1/1/20 – 12/31/20**

Vendor Name/Number: IntelliTime Systems Corporation

Contact: Dennis Peters

Address: 1118 E. 17th Street

Phone: 714-444-3020 x105

Santa Ana, CA 92701

Fax: 714-559-3145

Department: Finance

Email: dpeters@intellitime.com

Project Number: 3158

Council Approval: N/A

Agenda Item: N/A

Payment Terms: Immediate

Accepts City's P-card: Yes No

Contract Items:

Part #	Product	Annual Support
2141	(1) IntelliTime SQL Server 2005 Database – Enterprise License <i>Inc. Interface to JD Edwards Payroll/HR System FTP, Import Data, Payroll Editing Reports Electronic Signatures, Audit Trail, Rule Engine</i>	\$2,500.00

Part #	Product	Number of Users and Supervisors	License Fee	Annual Support
3195	VTI User Licenses <i>Inc. (2) bi-weekly Timecards, Leave Request, Swap Request, Prior Period Adjustment Forms</i>	1,150	\$45.00	\$10,350.00
		300	\$45.00	\$2,700.00
		1,450		
6200	VTI Dynamic Staff Scheduling Module	295	\$95.00	\$5,605.00
		95	\$95.00	\$1,805.00
		390		
5210	(1) IntelliTime IVR Interface Schedule Hiring Telephone Timekeeping 24 ports		\$22,995.00	\$6,500.00
G2-BIO	(20) IntelliTime G-2 Time Clock with 320 x 240 Backlit Display – Proximity Reader		\$2,400.00	\$6,000.00
8000	(20) IntelliTime Clock Interface Application – Per Time Clock		\$495.00	\$1,980.00
	(20) IntelliTime PoE Splitter		\$140.00	\$560.00
	Software Escrow			\$1,000.00
				\$39,000.00

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 3158 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 3158. 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: 1/6/20



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
KCMO 64111

Phone: 816-960-4553

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).

Form 7 - Contractor's Equipment Billing Rates

FORM 7 – Contractor's Equipment Billing Rates (Page 1 of 2)

DO NOT SUBMIT THIS FORM WITH PROPOSAL. ONLY SHORT-LISTED FIRMS WILL BE REQUIRED TO PROVIDE THIS FORM.

Firm: Crossland Heavy Contractors

EQUIPMENT TYPE AND SIZE	BILLING RATE (\$) ¹									
	Hourly		Daily		Weekly		Monthly			
	Active	Standby	Active	Standby	Active	Standby	Active	Standby	Active	Standby
Large Excavator (greater than 45,000 lbs)	\$130.00	\$2,400.00	\$900.00	\$3,200.00	\$3,200.00	\$2,400.00	\$9,500.00	\$6,500.00	\$9,500.00	\$6,500.00
Medium-Sized Excavator (20,000 lbs to 45,000 lbs)	\$110.00	\$2,000.00	\$800.00	\$2,600.00	\$2,600.00	\$2,000.00	\$7,800.00	\$5,500.00	\$7,800.00	\$5,500.00
Small Excavator (20,000 lbs or less)	\$80.00	\$1,250.00	\$600.00	\$1,600.00	\$1,600.00	\$1,250.00	\$4,800.00	\$2,800.00	\$4,800.00	\$2,800.00
Lull/Telehandler/Shooting Boom Forklift (8,000 – 9,000 lbs)	\$50.00	\$1,200.00	\$400.00	\$1,500.00	\$1,500.00	\$1,200.00	\$3,600.00	\$2,900.00	\$3,600.00	\$2,900.00
Skid Steer (bobcat)	\$50.00	\$1,200.00	\$400.00	\$1,500.00	\$1,500.00	\$1,200.00	\$3,500.00	\$2,700.00	\$3,500.00	\$2,700.00
Dump Truck (Tandem Axle)	\$77.00	\$2,250.00	\$650.00	\$2,900.00	\$2,900.00	\$2,250.00	\$7,000.00	\$5,500.00	\$7,000.00	\$5,500.00
Crane (20 ton with 90 foot reach)	\$90.00	\$2,000.00	\$900.00	\$2,600.00	\$2,600.00	\$2,000.00	\$8,000.00	\$6,000.00	\$8,000.00	\$6,000.00
Additional Equipment (Optional) ²										

Notes:
¹ Refer to General Requirements, Section 4 - B.2 – Measurement and Payment, for a list of all that is included in the Contractor Equipment Rates.
² Additional equipment and rates may be added if contractor desires. Failure to add additional equipment will not affect the price component of the bid.



PRICE AGREEMENT/CONTRACT
RENEWAL #6

Contract for: **Employee Assistance Program**

Agreement Number: **3637-001**

Contract Specialist: Lisa Robbins

Phone Number: 913-971-8925

Contract Period **02/29/20 to 03/01/21**

Vendor Name/Number: New Directions Behavioral Health

Contact: Cathi Macy

Address: 6100 Sprint Parkway, Suite 200

Phone: 816-994-1425

Overland Park, KS 66211

Fax: 816-237-2368

Department: HR

Email: cmacy@ndbh.com

Project Number: 3637-001

Council Approval: N/A

Agenda Item: N/A

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

EMPLOYEE ASSISTANCE PROGRAM and HEALTH COACHING FEE SCHEDULE

Fee: Based on 905 employees, the fee will be as follows:
\$ 31.80 per employee per year = \$28,779.00 annual fee

Payment: New Directions will invoice CLIENT Quarterly (\$7,194.75 per quarter)
Payment is due upon receipt of Invoice.

Terms: Billing is subject to change if the employee count increases or decreases by 10% or greater. Services and fees will be reviewed sixty days before the Annual Renewal Date.

Performance Guarantees:

Standard	Goal	Penalty
Clients will have a provider office within 20 miles of their residence or within 20 miles of each zip code provided to New Directions with the RFP	95%	0.5%
Routine appointments will be available within 3 Business days	95%	0.5%
Abandonment Rate	<5%	0.5%
Speed to Answer	<30 seconds	0.5%
Contact with Account Manager	Quarterly	0.5%
Utilization Reports	Quarterly	0.5%
Client Satisfaction Rate	90%	1%
Organization Satisfaction Rate	90%	1%

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 3637-001 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

Amy Tharnish, CPA
Assistant Director of Finance Services

Date: 2/19/20



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: December 3, 2019

Department Contact: Nico Estrada-Stephen
\$ 35,139

E1 Doc No.: _____

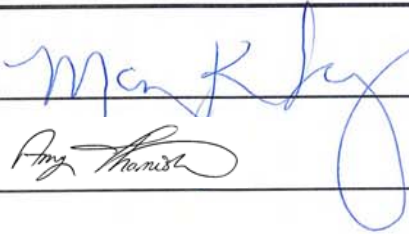
Total Cost:

COMMODITY/SERVICE DESCRIPTION:

Professional Services Agreement with Schlagel & Associates, P.A. for design of Street Reconstruction Program Project 3-R-003-20, 2020 Cedar Creek Street Improvements Project.

CER/SOLE SOURCE JUSTIFICATION:

Schlagel & Associates, P.A. designed all of the streets in the Cedar Creek Subdivison and will utilize the original data and asbuilts to complete a set of plans and specifications for a simple street replacement. By utilizing Schlagel's base design information, costs for the design of the reconstruction project are greatly reduced with savings going into the actual cost of reconstructing the streets included in the project. Schlagel & Associates is also consistently involved in development in Cedar Creek and has a unique relationship with residents in the area. They have been the engineer for the city's reconstruction program in this neighborhood for the past few years and are uniquely qualified to provide the design services for 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.



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

Linda

FEB 04 2020

Invoice

Invoice #	2020028
Date:	1/30/2020
Project #:	
Project/Job:	Harold Street WW...

Bill To:

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

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
VERBAL STEVEN	Net 30	1/30/2020	BEST WAY	FACTORY	EMJ		

Qty	Description	Price (ea)	Extended Price
60	Trojan PN# 794447-OYW LAMP	388.00	23,280.00
60	Trojan PN# 316136 QUARTZ SLEEVE	128.00	7,680.00
6	Trojan PN# 316144P SLEEVE SEALING O-RING PKG OF 10	1.87	11.22
1	Freight	311.50	311.50
	3201598.63244		

We appreciate your business!	Subtotal	\$31,282.72
	Sales Tax (9.225%)	\$0.00
	Total	\$31,282.72
	Payments/Credits	\$0.00

Entered By	SHEENA	Balance Due	\$31,282.72
-------------------	--------	--------------------	-------------



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: Lisa Robbins Date: 01/09/2020
Department Contact: Mary Velasquez E1 Doc No.: 162209 Total Cost: 26,499.85

VENDOR NAME:

Enforcement Technology Group

COMMODITY/SERVICE DESCRIPTION:

Direct link throw phone system and extension cables to be utilized for the Hostage/Negotiation Team during barricade/hostage situations.

CER/SOLE SOURCE JUSTIFICATION:

ETGI is the manufacturer and sole provider of the Direct Link Throw phone system.

Approved: (Department Director)

Approved: (Procurement Manager)

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

Quote + PD Solicitation Needed



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: Lisa Robbins

Date: 02/11/2020

Department Contact: Mary Velasquez

E1 Doc No.: _____

Total Cost: 35,000

COMMODITY/SERVICE DESCRIPTION:

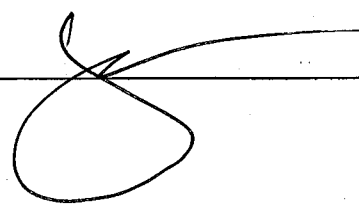
Technical Support and Maintenance for Police Department Softwares

CER/SOLE SOURCE JUSTIFICATION:

Sideny Machado created the Midas software for he Police Department and surrounding agencies. He is the sole provider of the technical support and maintenance of this software

Approved:  _____ (Department Director)

Approved:  _____ (Procurement Manager)

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



X 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: 12-4-19

Department Contact: Brent Dorr

E1 Doc No.: 16190 Total Cost: \$38,400.00

VENDOR NAME:

CES (Contech Engineered Solutions)

COMMODITY/SERVICE DESCRIPTION:

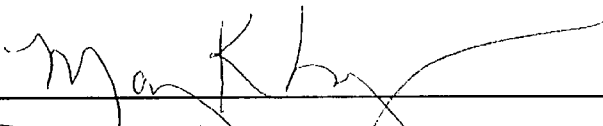
Bridge System- Aluminum Box Culvert


#61-R2 / 27-7X4 X11X27'

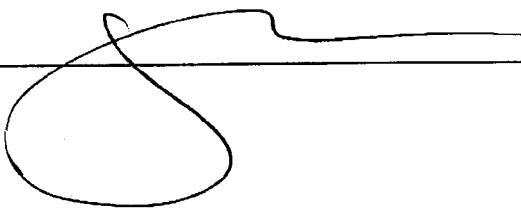
Aluminum Full Invert

CER/SOLE SOURCE JUSTIFICATION:

This is a specialty Material Ordered from our Price Agreement Vendor. Design Specifications require a larger structure than what is included in our Price agreement. This is most likely a one time order, it is for the low water crossing Bridge at the Compost facility.

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: Victoria Smith

Date: February 6, 2020

Department Contact: DeWayne McAllister
\$42,875

E1 Doc No.: 16223 **Total Cost:**

COMMODITY/SERVICE DESCRIPTION:

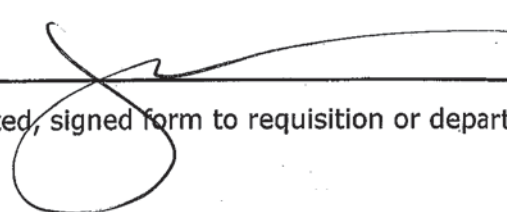
TTHM Analyzer Instrument

CER/SOLE SOURCE JUSTIFICATION:

The current Gas Chromatography Trihalomethane (THM) analyzer is non-functional and is no longer serviceable by the manufacturer. A direct replacement of a newer model of the same instrument is available for a cost of \$42,875. Additional research has also been conducted to determine if there are any other manufacturers that have a comparable instrument. One such instrument was found manufactured by Aqua Metrology Systems; however, it is an online instrument for a treatment plant and not designed for laboratory use. The other negative is that it uses reagents to perform the chemistry, and those reagents combine to form a hazardous waste stream that would have to be collected, stored and disposed of, creating an ongoing expense, as well as the recordkeeping requirement. The overall cost of the instrument would be \$ \$65,000 plus the cost of hazardous waste disposal which is more costly than the Parker instrument proposed. It should also be noted that the Parker instrument proposed is referenced in all other municipal applications that were found online, it appears that the Parker instrument is the industry standard. HACH and SEAL that we have other instruments from that are compatible with our current software and it was confirmed that they do not have an instrument similar to the one available from Parker.

Approved:  2-6-20 (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: **Surveying Services**

Agreement Number: **18-0219**

Contract Specialist: Shari Pine

Phone Number: 913-971-9005

Contract Period: **01/01/2020 - 12/31/2020**

Vendor Name/Number: Renaissance Infrastructure Consulting

Contact: Roger Dill, P.S.

Address: 132 Abbie Avenue

Phone: 913-530-8422

Kansas City, KS 66103

Email: rdill@ric-consult.com

Department: Public Works

Project Number: 18-0219

Council Approval: N/A

Agenda Item: _____

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

- 1. Hourly rate for Survey Crew (2-person crew) - \$135.00 hour
- 2. Hourly rate for Techs/Draftsman - \$75.00 hour
- 3. Hourly rate for Surveyor - \$95.00 hour
- 4. Hourly rate for Engineer - \$95.00 hour
- 5. Estimated cost for typical 8-hour day of surveying - \$1,475.00 day

Three (3) days advanced notice required.

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 18-0219 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 18-0219. 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

CITY OF OLATHE, KS
PURCHASE ORDER

4/16/2020
Page - 1

Order Number 318852 000 OP
Branch/Plant POLICE

Shipped From PRECISION DELTA CORPORATION
PO BOX 128
RULEVILLE MS 387171

Ship To CITY OF OLATHE
POLICE HEADQUARTERS
501 E OLD 56 HIGHWAY
Olathe KS 66061

Ordered 2/19/2020 Freight .
Requested 2/19/2020 Order Taken By
Delivery

Line 2 price correction per Mary.

Line	Rev	Description /Supplier Item	Ordered	UOM	Unit Price	PU UM	Extended Price	Promised Date	Req No	Ty
1.000	0	Winchester RA9B - 9mm	10000	EA	.3291	EA	3,291.00	3/3/2020	00016220	OR
		Ammunition								
		PER CITY PROJECT #COOP-20-0027								
		PRICING PER KS STATE CONTRACT 45989								
2.000	1	Winchester WC93 - 9mm	15000	EA	.2449	EA	3,673.50	3/3/2020	00016220	OR
		Ammunition								
3.000	0	Winchester USA9MM1 - 9mm	70000	EA	.2065	EA	14,455.00	3/3/2020	00016220	OR
		Ammunition								
4.000	0	Winchester RA223R2-Y-DS		EA	.4794	EA	23,970.00	3/3/2020	00016220	OR
		223 Ammunition								
Total Order							45,389.50			
Total Order										

Term Due Upon Receipt Tax Rate *NA* .00 45,389.50

Purchasing Agent: 199486ROBBINS, LISA MARIE

City of Olathe
RFP 17-4299 - Total Compensation Statements

Proposal Composite Score Sheet

	CBIZ	Mercer	The Segal company
Criteria			
Average	869	828	745



PRICE AGREEMENT/CONTRACT
RENEWAL #3

Contract for: Cemetery Memorials & Headstones

Agreement Number: 3093-001

Contract Specialist: Nicole Averell

Phone Number: 913-971-8925

Contract Period: 1/1/18 – 12/31/20

Vendor Name/Number: TRDL Enterprise Inc. dba Eagles Memorials

Contact: Terry Willburn

Address: 215 Highway 24-40
Tonganoxie, KS 66086

Phone: 913-369-9453/Cell 913-488-9685

Department: Parks

Email: terry@eaglememorials.com

Project Number: 3093

Council Approval: N/A

Agenda Item: N/A

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

Purchase of cemetery headstones & memorials, installation, repair & final date engraving of headstones and memorials to be furnished as needed and as requested.
Pricing per the attached price manuals.

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 3093-001 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 3093-001. 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

Stephanie Creed, CPPO, CPPB
Procurement Manager

Date: 12/18/2017

Quote Id: 21146601

**ALL PURCHASE ORDERS MUST BE MADE OUT
TO (VENDOR):**

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

**ALL PURCHASE ORDERS MUST BE SENT
TO DELIVERING DEALER:**

Heritage Tractor, Inc.
19905 W 157th Street
Olathe, KS 66062
913-529-2376
hti@heritagetractor.com

Prepared For:
Olathe Parks & Recreation



Proposal For:
Olathe Parks & Recreation

Delivering Dealer:

Joe Hannon

Heritage Tractor, Inc.
19905 W 157th Street
Olathe, KS 66062

hti@heritagetractor.com

Quote Prepared By:

Joe Hannon

jhannon@heritagetractor.com

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
 2000 John Deere Run
 Cary, NC 27513
 FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Heritage Tractor, Inc.
 19905 W 157th Street
 Olathe, KS 66062
 913-529-2376
 hti@heritagetractor.com

Quote Summary

Prepared For:

Olathe Parks & Recreation
 KS

Delivering Dealer:

Heritage Tractor, Inc.
 Joe Hannon
 19905 W 157th Street
 Olathe, KS 66062
 Phone: 913-529-2376
 jhannon@heritagetractor.com

Quote ID: 21146601
Created On: 28 January 2020
Last Modified On: 30 January 2020
Expiration Date: 28 February 2020

Equipment Summary	Suggested List	Selling Price	Qty	=	Extended
JOHN DEERE 5055E Utility Tractor	\$ 35,261.00	\$ 30,148.15	1	=	\$ 30,148.15
Contract: KS Lawn Equipment Contract 44069 (PG 18 CG 22)					
Price Effective Date: January 30, 2020					
JOHN DEERE 520M Loader	\$ 6,670.00	\$ 5,035.85	1	=	\$ 5,035.85
Contract: KS Lawn Equipment Contract 44069 (PG 18 CG 22)					
Price Effective Date: January 30, 2020					
Equipment Total					\$ 35,184.00

Non Equipment Service Agreements	Selling Price	Qty	Extended
Non Equipment Service Agreements Total			\$ 0.00

Trade In Summary	Qty	Each	Extended
2006 KUBOTA L5030 - 35741	1	\$ 5,000.00	\$ 5,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 5,000.00
Trade In Total			\$ 5,000.00

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 35,184.00
Non Equipment Service Agreements Total	\$ 0.00
Trade In	\$ (5,000.00)

Salesperson : X _____

Accepted By : X _____

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Heritage Tractor, Inc.
19905 W 157th Street
Olathe, KS 66062
913-529-2376
hti@heritagetractor.com

SubTotal	\$ 30,184.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 30,184.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 30,184.00

Salesperson : X _____

Accepted By : X _____

City of Olathe, KS

IFB #18-0064 - 1-Ton Cab and Chassis with Service Body

Friday, April 6, 2018 - 10:00 AM

Item	Description	Qty	Unit	Republic Ford Lincoln Republic, MO		Shawnee Mission Ford Shawnee, KS	
				Unit Price	Total Price	Unit Price	Total Price
1	1-Ton Cab and Chassis with Service Body	3	each	\$ 47,145.00	\$ 141,435.00	\$ 39,127.00	\$ 117,381.00
TOTAL					\$ 141,435.00		\$ 117,381.00

City of Olathe, KS

IFB #18-0064 - 1-Ton Cab and Chassis with Service Body

Friday, April 6, 2018 - 10:00 AM

				Republic Ford Lincoln Republic, MO		Shawnee Mission Ford Shawnee, KS	
Item	Description	Qty	Unit	Unit Price	Total Price	Unit Price	Total Price
1	1-Ton Cab and Chassis with Service Body	3	each	\$ 47,145.00	\$ 141,435.00	\$ 39,127.00	\$ 117,381.00
TOTAL					\$ 141,435.00		\$ 117,381.00



PRICE AGREEMENT/CONTRACT

Contract for: **SCADA Maintenance**

Agreement Number: **17-4010**

Contract Specialist: Shari Pine

Phone Number: 913-971-9005

Contract Period: **01/01/2020 - 12/31/2021**

Vendor Name/Number: R.E. Pedrotti Co., Inc.

Contact: Marc Pedrotti

Address: 5855 Beverly Ave., Suite A

Phone: 913-677-3366

Mission, KS 66205

Fax: 913-677-3460

Department: Public Works

Email: marcp@pedrotti.com

Project Number: 17-4010

Council Approval: N/A

Agenda Item: _____

Payment Terms: Net 30

Accepts City's P-card: Yes No **Additional 2% fee

Contract Items:

Coop with Johnson County, KS. See attached contract.

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

All special conditions, detailed specifications, pricing, terms, and conditions of **17-4010** 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 **17-4010**. 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: 2-19-20

2016-004 – SCADA System Maintenance and Integration Services**Renewal Year 3 of 4 – RE Pedrotti****12/19/19 - 12/18/20****SCHEDULE OF HOURLY BILLING RATES**

PERSONNEL CLASSIFICATION	Maximum Hourly Rate Billing		
	REGULAR HOURLY RATE	OVERTIME/ WEEKEND HOURLY RATE	EMERGENCY (2-HR RESPONSE TIME) HOURLY RATE
	\$/Hour¹	\$/Hour¹	\$/Hour^{1,3}
Principal/Owner	\$175.00	\$175.00	\$175.00
Project Manager	\$150.00	\$150.00	\$150.00
Senior Engineer	N/A	N/A	N/A
Engineer	N/A	N/A	N/A
Senior Programmer/Integrator	\$140.00	\$210.00	\$280.00
Programmer/Integrator	\$140.00	\$210.00	\$280.00
Designer/Drafter	\$90.00	\$90.00	\$90.00
Service Technician	\$110.00	\$165.00	\$220.00
Estimator/Submittals Coordinator	\$80.00	\$80.00	\$80.00
Clerk/Typist/Secretary	\$50.00	\$50.00	\$50.00

MATERIALS MARKUP

Total Cost of Materials (Per Authorization)	Percentage Markup on all Materials²
\$0-\$5,000	25 %
\$5,001-\$20,000	20 %
\$20,001+	20 %

PURCHASING CARD CHARGE

Decimal Percent Charge for Use of P-Card⁴	2.0 %
---	--------------

Notes:

¹Labor rates include travel costs to and from site; if applicable.

²Materials markup shall be calculated by multiplying the total cost of materials for a given authorization by the corresponding decimal percentage markup + 1 (Example: 15% markup on \$100 = \$100*1.15 = \$115).

³Emergency rates shall be applicable to after-hours emergency requests and during working hours if previously agreed to by JCW.

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%.

All other expenses including local vehicle mileage, local and long distance telephone, fax, cell phones, printing, reproduction, computer use, photographs, video, software use, postage, delivery, contract accounting, and miscellaneous shall be included in the hourly labor rates above, and shall not be billed or reimbursed separately.



PRICE AGREEMENT/CONTRACT

Contract for: Support Services for Enterprise Rate Model

Agreement Number: 16-4284

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

Contract Period: 01/01/2020 - 12/31/2020

Vendor Name/Number: Stantec, Inc.

Contact: David Hyder

Address: 1000 North Ashley Drive, Suite 513
Tampa, FL 33602

Email: david.hyder@stantec.com

Phone: 202-585-6391

Department: Public Works

Project Number: 16-4284

Council Approval: N/A

Agenda Item: _____

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

Support Services for Enterprise Rate Model

Telephone support of up to a total of 15 hours per year will be provided at no charge. Telephone support above that will be provided at the standard hourly rates.

Hourly rates applicable to this Agreement:

Technical Advisor - \$351.95 per hour

Project Manager - \$278.41 per hour

Senior Consultant - \$194.36 per hour

Consultant/Analyst - \$131.33 per hour

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 16-4284 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 16-4284. 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: 1/18/20



PRICE AGREEMENT/CONTRACT

Contract for: Yearly Instrumentation Maintenance

Agreement Number: 15-4032

Contract Specialist: Shari Pine

Phone Number: 913-971-9005

Contract Period: 3/13/2020 - 3/12/2021

Vendor Name/Number: Hach Company

Contact: Karen Lanting

Address: P.O. Box 608

Phone: 800-227-4224 Ext 6483

Loveland, CO 80539-0608

Fax: 970-619-5823

Emergency:

Department: Public Works/Lab

Email: karen.lanting@hach.com

Project Number: 15-4032

Council Approval: N/A

Agenda Item: N/A

Payment Terms: Net 30

Accepts City's P-card: Yes No

Contract Items:

When placing order reference HACH375224

Hach Instrumentation Yearly Maintenance and Repair. Services include: Calibration, verification of the performance of the instruments, maintenance and of the instruments and repair as needed, reporting, certificates of performance and training as needed.

WP S Curtis.....	\$ 17,338.45
WWTP Cedar Creek.....	\$ 18,233.35
WWTP Harold St.....	\$ 1,291.05

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 15-4032 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 15-4032. 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: 2/6/20