

1st Quarter Report 2021

Procurement \$25,000 to \$49,999							
Project/Division Name	Project/Business Unit Number	Document Number	Date	Commodity or Service	Vendor	Amount	Selection Process
SCADA Security Improvements	5-C-008-21	701224	03/03/21	SCADA Network Concept	Black and Veatch Corp	\$ 50,000.00	Competition Exception Report
Street Preservation Prog	3-P-000-21	701236	03/29/21	Arterial Street Pave Condi	Stantec Consulting Services Inc	\$ 49,900.00	Competition Exception Report
Lift Station Replacement	1-C-020-15	935491	03/25/21	Lift station replacement	Environmental & Process Systems Inc	\$ 49,764.00	Competition Exception Report
Various Projects	various business units	319028	02/18/21	Adobe Acrobat Pro DC Licenses	CDW Government Inc	\$ 29,439.27	Cooperative Agreement
Fire Equipment Reimbursement	7-C-003-21	319053	03/24/21	Heart Monitors	Zoll Medical Corp	\$ 44,769.50	Cooperative Agreement
UV Sterilization	7-C-038-20	650252	02/02/21	Thermal Cameras	Faith Technologies Inc	\$ 47,532.00	Cooperative Agreement
JAG Grant	2381468/2381467	319042	03/12/21	Ballistic helmets	ABM Supply	\$ 41,020.00	Invitation for Bid
JAG Grant	2381467	319043	03/12/21	Gas masks with filters	Con10gency Consulting LLC	\$ 46,885.65	Invitation for Bid
Resurfacing of Cory Circle Playground	4-C-006-21	319052	03/24/21	Cory Circle Resurfacing	Synlawn	\$ 25,081.53	Invitation for Bid
Wastewater Treatment Cedar Creek	3201599	319019	01/29/21	Cyclo gearbox	Andritz Separation Inc	\$ 30,436.00	Original Equipment Manufacturer
Vehicle Maintenance	4111521	650880	03/03/21	Inspection & Maintenance	Foley Equipment	\$ 26,307.24	Original Equipment Manufacturer
Technical Operations	1001258	649274	01/01/21	2021 Annual Support	Intellitime Systems Corp	\$ 39,000.00	Price Agreement
Transportation	1001567	650845	03/02/21	signs and sign materials	Lightle Enterprises of Ohio LLC	\$ 25,483.00	Price Agreement
Various Projects	various business units	651416	03/25/21	Equip Supplies and Calibration	Hach Company	\$ 40,149.90	Price Agreement
Wastewater Treatment Cedar Creek	3201599	651417	03/25/21	SCADA Maintenance	R E Pedrotti Company Inc	\$ 26,746.44	Price Agreement
Plant Maintenance	3201592	651553	03/31/21	AVEVA Wonderware License	Logic Inc	\$ 30,975.00	Price Agreement
General Operations	1000000	700628	02/16/21	Lobbyist Services	Bright and Carpenter Consulting Inc	\$ 48,000.00	Price Agreement
Other Benefits	4241215	701067	01/20/21	2021 EAP Agreement	New Directions Behavior Health	\$ 30,951.00	Price Agreement
Health & Dental Self Insurance	4221213	701091	01/01/21	2021 CORE Springbuk	Springbuck Inc	\$ 25,850.00	Price Agreement
Municipal Court Security Enhan	7-C-001-19	650299	02/03/21	Walkthrough metal detectors	VOTI Inc	\$ 43,551.13	Request for Proposals
Harley Davidson FLHTP	21-1425-4344	319045	03/12/21	Patrol vehicles	Rawhide Harley-Davidson	\$ 37,274.94	Sole Source
Facilities Maintenance	4501223/8-C-0003-14	651496	03/30/21	2021 Maintstar Annual Support	Maintstart Inc	\$ 25,416.68	Sole Source
General Operations	1000000	701218	02/22/21	Space Needs Assessment	SFS Architecture Inc	\$ 49,800.00	Sole Source
Strategic Planning	1001232	934863	01/29/21	Annual Fee	Replica Inc	\$ 35,000.00	Sole Source
Police Administration	1441401	935545	03/30/21	Annual License	Grayshift LLC	\$ 27,995.00	Sole Source

Date: 1/24/21



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

Total Cost: 43,703.00

Department Contact: John Gilroy

VENDOR NAME:

Black & Veatch Corporation

COMMODITY/SERVICE DESCRIPTION:

Professional services to provide the City with an updated network architecture design. the selected vendor will work with City staff to determine solutions that increase our cyber security.

JUSTIFICATION:

A formal solicitation was not issued due to the sensitivity of the material being evaluated. As such, three vendors were formally solicited for proposals. The proposals were evaluated by the Environmental Services Manager, IT Security Administrator, the Technical Operations Manager, and members of the Information Technology team. Interviews were conducted and a best qualified firm was selected. Other vendors that were interviewed included Optiv and Burns & McDonnell. The information in this document contains City of Olathe network operations information critical to infrastructure security and system recoverability. As such, this document is not to be publicly distributed. Kansas Open Records Act (KORA) exceptions section 45-221 paragraphs 45, 54 and 55(g) are applicable.

Department Director

Director of Economy or Designee

City Manager
(Required over \$25,000)



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Procurement Contact: Shari Pine

Total Cost: \$49,900.00

Department Contact: Austin Lamparter

VENDOR NAME:

Stantec Consulting Services Inc.

COMMODITY/SERVICE DESCRIPTION:

Automated pavement condition data collection for the Street Preservation Program.

JUSTIFICATION:

In 2012 an RFQ was advertised on Public Purchase and Stantec was selected based on their qualifications. Stantec first inspected our arterial network in 2013. Stantec was hired again in 2018. To ensure consistency in the inspections of our arterial network we plan to work with them this year and in the future to provide these services.

Department Director

Mayor or Designee

J Michael Wilkes (Mar 23, 2021 12:33 CDT)

City Manager
(Required over \$25,000)

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☐ **SOLE SOURCE**

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Procurement Contact: Shari Pine

Date: January 8, 2021

Department Contact: Zach Hardy

E1 Doc No.: _____

Total Cost: \$49,764.00

COMMODITY/SERVICE DESCRIPTION:

Environmental & Process Systems, Inc.

CER/SOLE SOURCE JUSTIFICATION:

The City of Olathe's Lift Station Replacement Project within the Capital Improvements Plan provides for the Major Rehab/Reconstruction of the City's Lift Stations. Utility Maintenance staff have coordinated with Budget, Engineering and Procurement staff to evaluate methods of Minor Rehab/Major Maintenance for the 8 lift stations needing work but not the Major Rehab/Reconstruction called for within the current CIP Project.

Staff determined that standardizing pumps, assemblies, valves and control panels for these lift stations needing Minor Rehab/Major Maintenance would save money by providing a "lift station package" that could be bid as one unit, and allow for improved maintenance and safety as Utility Maintenance staff would have standard, consistent components at each lift station (versus different pumps, panels, etc). This allows staff to become more familiar with these components and reduces the need to maintain a large inventory of various parts, etc. Standardizing lift station components also speeds lift station repair and reduces the potentially catastrophic impact on citizens should a lift station fail or need repair.

Utility Maintenance and Engineering staff determined the 111th Lift Station as the first potential candidate of the eight lifts stations for this method of Minor Rehab/Major Maintenance. This project will serve as a pilot of the concept. Staff worked with Environmental & Process Systems, Inc. to provide a quote for these standard components. This work provides a substantial savings versus the full engineering and rebuild required of the CIP lift station projects and extends the life of these critical wastewater assets.

This purchase will be made from Utility Maintenance Budgets and/or Lift Station Project funds.

Approved:  **(Department Director)**

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



Sarah Doherty

Approved: _____ **(Procurement Manager)**

Over \$25,000:

J. Michael Wilkes

Approved: _____ **(City Manager)**

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

Form updated: July 12, 2013

Environmental & Process

Systems, Inc.

E-Mail: envprocess@aol.com

11419 Strang Line Road
Lenexa, Kansas 66215

Phone: 913-338-0311
Fax: 913-338-0353

QUOTATION

TO: City of Olathe, KS
Attn: Lloyd Harold
Email: LLHarold@OlatheKS.org
Cell: 913-514-4339
Project: Olathe, KS – 111th St. PS Rehab.

No. Q1911-03-Rev.6
Date: 1/07/2021
Page: 1 of 2

Item	Qty	Description	Price
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Submersible Pumps & Accessories:

A	2	Homa Pump Model AMS644-270-30F/C - 6" Discharge x 6" Suction, 4" Spherical Solids Handling Size, 100,000 Hour B-10 Bearing Life, SiC on SiC Lower & Upper Seals, 30 HP, 1,750 RPM, 38.0 FLA @ 460/3/60, 1.15 SF, Class H, 32' Long Power (1) / Control (1) Cables, Moisture & Thermal Protection, Duty: 1,000 GPM @ 56' TDH (Est. ~15' Static), BEP: ~1,030 GPM @ 62' TDH, Pump Weight: 839 lbs. each.
B	2	Trim & Balance Impeller to Design (~260 mm).
C	2	T304 SS Lift Handle (F Motor).
D	2	6" Guide Rail Base Elbow & SS Hardware (Dual 2" Rails), P/N 8604070.
E	2	304 SS Upper Guide Rail Brackets (Dual 2" Rails), P/N 8732307.
F	4	304 SS, 2" x 20", Sch. 40 Guide Rails (Dual 2" Rails required / pump).
G	2	10' 316 SS Lifting Chain and Pump D-Shackle.
H	4	SS Kellum Grips to Support Pump Power & Control Cables.
I	3	Seal Probe/OT Relay (120 vac) for mounting in panel (panel by others).
J	1	Junction Box, NEMA 4X-SS (16x16x8) w/ Back Panel, Isolation Barrier & Terminal Blocks on a SS Meshed Pedestal, Padlockable, 20" Tall, Cord Grips for Pumps & Level Controls.
K	2	10" Fx F Ball Check Valves, DI, 316 SS HW, Fusion Bonded Epoxy Coated.
L	1	Start-Up and Field Check-Out/Testing Service as required.

Price A thru L – Ground Freight Allowed \$ 49,764.00

Not Included: 1) SS Anchor Bolts
2) SS Valve Flange Hardware or Gaskets.
3) Control Panel or Junction Box.

Per _____
Ron Olendorf (Cell: 816-289-7415)
Email: epsrono@aol.com

TERMS:

- | | |
|---|---|
| <input type="checkbox"/> 1. Price is F.O.B. Factory | <input checked="" type="checkbox"/> 6. A service fee of 2% per month of any unpaid balance will be applicable for each month or portion thereof, and will be due until payment is received. |
| <input checked="" type="checkbox"/> 2. Price is F.O.B. Factory, freight allowed. | <input checked="" type="checkbox"/> 7. Price includes startup. 1 Trip 1 Day. |
| <input checked="" type="checkbox"/> 3. Terms of payment Net 30.
Payment by Credit Card may be subject to card charges. | <input type="checkbox"/> 8. For startup, add _____ per day plus expenses. |
| <input checked="" type="checkbox"/> 4. Price does not include tax. Subject to receipt of Tax Exempt Certificate. | <input checked="" type="checkbox"/> 9. Please issue purchase order to <u>To Advise</u> ,
c/o Environmental & Process Systems. |
| <input checked="" type="checkbox"/> 5. Price is valid for <u>30</u> days. | <input checked="" type="checkbox"/> 10. Please issue purchase order to Environmental & Process Systems, Inc. |

WE HOPE WE MAY BE PRIVILEGED TO RECEIVE YOUR ORDER - THANK YOU

Items Ordered: A thru L Total Net Price \$ 49,764.00

Signed: _____ Dated: _____

Signature:


J Michael Wilkes (Mar 22, 2021 13:41 CDT)

Email: jmwilkes@olatheks.org

lift station cer and quote

Final Audit Report

2021-03-22

Created:	2021-03-22
By:	Sarah Doherty (sdoherty@olatheks.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIqrkYXvpkqrat2JNA07NsqFLnKN7a9Qe

"lift station cer and quote" History

-  Document created by Sarah Doherty (sdoherty@olatheks.org)
2021-03-22 - 5:50:37 PM GMT - IP address: 204.89.192.11
-  Document emailed to J Michael Wilkes (jmwilkes@olatheks.org) for signature
2021-03-22 - 5:51:09 PM GMT
-  Email viewed by J Michael Wilkes (jmwilkes@olatheks.org)
2021-03-22 - 6:40:13 PM GMT - IP address: 204.89.192.11
-  Document e-signed by J Michael Wilkes (jmwilkes@olatheks.org)
Signature Date: 2021-03-22 - 6:41:16 PM GMT - Time Source: server- IP address: 204.89.192.11
-  Agreement completed.
2021-03-22 - 6:41:16 PM GMT

REMIT PAYMENT TO:



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

INVOICE**ACH INFORMATION:**

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
9606532	03/19/21	1965118
SUBTOTAL	SHIPPING	SALES TAX
\$29,439.27	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
04/18/21		\$29,439.27

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

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
03/19/21	9606532	Net 30 Days				04/18/21
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
02/22/21	ELECTRONIC DISTRIBUTION	319028				1965118
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5572200	ADO ACRO PRO DC F/ENT 1U L6 RNW Manufacturer Part Number: 65271303BC06A12 Electronic distribution - NO MEDIA	62	62	0	113.72	7,050.64
5572202	ADO ACRO STD DC F/ENT 1U L6 RNW Manufacturer Part Number: 65271337BC06A12 Electronic distribution - NO MEDIA	1	1	0	96.67	96.67
6246169	ADO CC F/ENT ALL APPS 1U L6 RNW Manufacturer Part Number: 65291079BC06B12 Electronic distribution - NO MEDIA	26	26	0	831.14	21,609.64
5176509	ADO ACRO PRO DC F/ENT Manufacturer Part Number: 65271309BC06A12 Electronic distribution - NO MEDIA VIP: 75D9042FB3CBD8AC643A Anniversary Date: 2/16/21	6	6	0	113.72	682.32

GO GREEN!

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$29,439.27
CASEY CRONIN 312-705-1875 casacro@cdw.com	CITY OF OLATHE GREG SAGO 135 S KANSAS AVE OLATHE KS 66061-4434	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
LXNG460		AMOUNT DUE	\$29,439.27

Cage Code Number 1KH72
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT credit@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.com



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BY ACCEPTING DELIVERY OF THE PRODUCTS OR BY ENGAGING THE CDW AFFILIATE IDENTIFIED ON THE INVOICE, STATEMENT OF WORK OR OTHER CDW DOCUMENTATION ("SELLER") TO PROVIDE PRODUCT OR PERFORM OR PROCURE ANY SERVICES, CUSTOMER AGREES TO BE BOUND BY AND ACCEPTS THESE TERMS AND CONDITIONS UNLESS CUSTOMER AND SELLER HAVE SIGNED A SEPARATE AGREEMENT FOR THE PROVISION OF PRODUCT OR PERFORMANCE OF SERVICES, IN WHICH CASE THE SEPARATE AGREEMENT WILL GOVERN.

Important Information About These Terms and Conditions

These Terms and Conditions constitute a binding contract between Customer and Seller and are referred to herein as either "Terms and Conditions" or this "Agreement". Customer accepts these Terms and Conditions by making a purchase from or placing an order with Seller or shopping on Seller's Website (the "Site") or otherwise requesting products (the "Products") or engaging Seller to perform or procure any Services (as this and all capitalized terms are defined herein).

Customer may issue a purchase order for administrative purposes only. Additional or different terms and conditions contained in any such purchase order will be null and void. This Agreement including the terms contained in the "Terms and Conditions" link at www.cdw.com which Customer acknowledges and agrees are incorporated herein by reference contains the entire understanding of the parties with respect to the matters contained herein and supersedes and replaces in its entirety any and all prior communications and contemporaneous agreements and understandings, whether oral, written, electronic or implied, if any, between the parties with respect to the subject matter hereof.

Governing Law

THESE TERMS AND CONDITIONS, ANY STATEMENTS OF WORK, THE SERVICES HEREUNDER AND ANY SALE OF PRODUCTS HEREUNDER WILL BE GOVERNED BY THE LAWS OF THE STATE OF ILLINOIS, WITHOUT REGARD TO CONFLICTS OF LAWS RULES. ANY ARBITRATION, ENFORCEMENT OF AN ARBITRATION OR LITIGATION WILL BE BROUGHT EXCLUSIVELY IN COOK COUNTY, ILLINOIS, AND CUSTOMER CONSENTS TO THE JURISDICTION OF THE FEDERAL AND STATE COURTS LOCATED THEREIN, SUBMITS TO THE JURISDICTION THEREOF AND WAIVES THE RIGHT TO CHANGE VENUE. CUSTOMER FURTHER CONSENTS TO THE EXERCISE OF PERSONAL JURISDICTION BY ANY SUCH COURT WITH RESPECT TO ANY SUCH PROCEEDING. Except in the case of nonpayment, neither party may institute any action in any form arising out of these Terms and Conditions more than one (1) year after the cause of action has arisen. The rights and remedies provided Seller under these Terms and Conditions are cumulative, are in addition to, and do not limit or prejudice any other right or remedy available at law or in equity.

Title; Risk of Loss

If Customer provides Seller with Customer's carrier account number or selects a carrier other than a carrier that regularly ships for Seller, title to Products and risk of loss or damage during shipment pass from Seller to Customer upon delivery to the carrier (F.O.B. Origin, freight collect). For all other shipments, title to Products and risk of loss or damage during shipment pass from Seller to Customer upon delivery to the specified destination (F.O.B. Destination, freight prepaid and added). Notwithstanding the foregoing, title to software will remain with the applicable licensor(s), and Customer's rights therein are contained in the license agreement between such licensor(s) and Customer. A purchase money security interest is retained in the Products to secure payment in full. Customer authorizes Seller to file a financing statement reflecting such security interest and, if requested, Customer will record such purchase money security interest on its books.

Payment

Orders are not binding upon Seller until accepted by Seller. Customer agrees to pay the total purchase price for the Products plus shipping (to the extent shipping is not prepaid by Customer), including shipping charges that are billed to Seller as a result of using Customer's carrier account number. Terms of payment are within Seller's sole discretion. In connection with Services being performed pursuant to a Statement of Work, Customer will pay for the Services in the amounts and in accordance with any payment schedule set forth in the applicable Statement of Work. If no payment schedule is provided, Customer will pay for the Services as invoiced by Seller. Invoices are due and payable within the time period specified on the invoice, measured from the date of invoice, subject to continuing credit approval by Seller. Seller, or any of its Affiliates on behalf of Seller may issue an invoice to Customer. Seller may invoice Customer separately for partial shipments, and Seller may invoice Customer for all of the Services described in a Statement of Work or any portion thereof. Customer agrees to pay interest on all past-due sums at the lower of one and one-half percent (1.5%) per month or the highest rate allowed by law. In the event of a payment default, Customer will be responsible for all of Seller's costs of collection, including, but not limited to, court costs, filing fees and attorneys' fees. In addition, if payments are not received as described above, Seller reserves the right to suspend Services until payment is received.

Export Sales

If this transaction involves an export of items (including, but not limited to commodities, software or technology), subject to the Export Administration Regulations, such items were exported from the United States by Seller in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

Warranties

Customer understands that Seller is not the manufacturer of the Products purchased by Customer hereunder and the only warranties offered are those of the manufacturer, not Seller or its Affiliates. In purchasing the Products, Customer is relying on the manufacturer's specifications only and is not relying on any statements, specifications, photographs or other illustrations representing the Products that may be provided by Seller or its Affiliates. SELLER AND ITS AFFILIATES HEREBY EXPRESSLY DISCLAIM ALL WARRANTIES EITHER EXPRESS OR IMPLIED, RELATED TO PRODUCTS, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF TITLE, ACCURACY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WARRANTY OF NON-INFRINGEMENT, OR ANY WARRANTY RELATING TO THIRD PARTY SERVICES. THE DISCLAIMER CONTAINED IN THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY MANUFACTURER'S WARRANTY. Customer expressly waives any claim that it may have against Seller or its Affiliates based on any product liability or infringement or alleged infringement of any patent, copyright, trade secret or other intellectual property rights (each a "Claim") with respect to any Product and also waives any right to indemnification from Seller or its Affiliates against any such Claim made against Customer by a third party. Customer acknowledges that no employee of Seller or its Affiliates is authorized to make any representation or warranty on behalf of Seller or any of its Affiliates that is not in this Agreement.

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Customer shall be solely responsible for daily back-up and other protection of its data and software against loss, damage or corruption. Customer shall be solely responsible for reconstructing data (including but not limited to data located on disk files and memories) and software that may be lost, damaged or corrupted during the performance of Services. SELLER, ITS AFFILIATES, AND ITS AND THEIR SUPPLIERS, SUBCONTRACTORS AND AGENTS ARE HEREBY RELEASED AND SHALL CONTINUE TO BE RELEASED FROM ALL LIABILITY IN CONNECTION WITH THE LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE, AND CUSTOMER ASSUMES ALL RISK OF LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE IN ANY WAY RELATED TO OR RESULTING FROM THE SERVICES.

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UNDER NO CIRCUMSTANCES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY SET FORTH HEREIN, WILL SELLER, ITS AFFILIATES OR ITS OR THEIR SUPPLIERS, SUBCONTRACTORS OR AGENTS BE LIABLE FOR: (A) ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES INCLUDING BUT NOT LIMITED TO, LOSS OF PROFITS, BUSINESS, REVENUES OR SAVINGS, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITIES OF SUCH DAMAGES OR IF SUCH DAMAGES ARE OTHERWISE FORESEEABLE, IN EACH CASE, WHETHER A CLAIM FOR ANY SUCH LIABILITY IS PREMISED UPON BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY OF LIABILITY; (B) ANY CLAIMS, DEMANDS OR ACTIONS AGAINST CUSTOMER BY ANY THIRD PARTY; (C) ANY LOSS OR CLAIM ARISING OUT OF OR IN CONNECTION WITH CUSTOMER'S IMPLEMENTATION OF ANY CONCLUSIONS OR RECOMMENDATIONS BY SELLER OR ITS AFFILIATES BASED ON, RESULTING FROM, ARISING OUT OF OR OTHERWISE RELATED TO THE PRODUCTS OR SERVICES; OR (D) ANY UNAVAILABILITY OF THE PRODUCT FOR USE OR ANY LOST, DAMAGED OR CORRUPTED DATA OR SOFTWARE. IN THE EVENT OF ANY LIABILITY INCURRED BY SELLER OR ANY OF ITS AFFILIATES, THE ENTIRE LIABILITY OF SELLER AND ITS AFFILIATES FOR DAMAGES FROM ANY CAUSE WHATSOEVER WILL NOT EXCEED THE LESSER OF: (A) THE DOLLAR AMOUNT PAID BY CUSTOMER FOR THE PRODUCT(S) GIVING RISE TO THE CLAIM OR THE SPECIFIC SERVICES GIVING RISE TO THE CLAIM; OR (B) \$50,000.00.

Confidential Information

Each party anticipates that it may be necessary to provide access to information of a confidential nature of such party, the Affiliates or a third party (hereinafter referred to as "Confidential Information") to the other party in the performance of this Agreement and any Statement of Work. "Confidential Information" means any information or data in oral, electronic or written form which the receiving party knows or has reason to know is proprietary or confidential and which is disclosed by a party in connection with this Agreement or which the receiving party may have access to in connection with this Agreement, including but not limited to the terms and conditions of each Statement of Work. Confidential Information will not include information which: (a) becomes known to the public through no act of the receiving party; (b) was known to the receiving party, or becomes known to the receiving party from a third party having the right to disclose it and having no obligation of confidentiality to the disclosing party with respect to the applicable information; or (c) is independently developed by agents, employees or subcontractors of the receiving party who have not had access to such information. To the extent practicable, Confidential Information should be clearly identified or labeled as such by the disclosing party at the time of disclosure or as promptly thereafter as possible, however, failure to so identify or label such Confidential Information will not be evidence that such information is not confidential or protectable.

Each party agrees to hold the other party's Confidential Information confidential for a period of three (3) years following the date of disclosure and to do so in a manner at least as protective as it holds its own Confidential Information of like kind but to use no less than a reasonable degree of care. Disclosures of the other party's Confidential Information will be restricted (i) to those individuals who are participating in the performance of this Agreement or the applicable Statement of Work and need to know such Confidential Information for purposes of providing or receiving the Products or Services or otherwise in connection with this Agreement or the applicable Statement of Work, or (ii) to its business, legal and financial advisors, each on a confidential basis. Each party agrees not to use any Confidential Information of the other party for any purpose other than the business purposes contemplated by this Agreement and the applicable Statement of Work. Upon the written request of a party, the other party will either return or certify the destruction of the Confidential Information of the other party.

If a receiving party is required by law, rule or regulation, or requested in any judicial or administrative proceeding or by any governmental or regulatory authority, to disclose Confidential Information of the other party, the receiving party will give the disclosing party prompt notice of such request so that the disclosing party may seek an appropriate protective order or similar protective measure and will use reasonable efforts to obtain confidential treatment of the Confidential Information so disclosed.

Return Privileges

To obtain Seller's return policy, Customer should contact CDW Customer Relations at 866.SVC.4CDW or email at CustomerRelations@cdw.com. Customer must notify CDW Customer Relations of any damaged Products within ten (10) days of receipt.

Arbitration

Any claim, dispute, or controversy (whether in contract, tort or otherwise, whether preexisting, present or future, and including, but not limited to, statutory, common law, intentional tort and equitable claims) arising from or relating to the Products, the Services, the interpretation or application of these Terms and Conditions or any Statement of Work or the breach, termination or validity thereof, the relationships which result from these Terms and Conditions or any Statement of Work (including, to the full extent permitted by applicable law, relationships with third parties who are not signatories hereto), or Seller's or any of its Affiliates' advertising or marketing (collectively, a "Claim") WILL BE RESOLVED, UPON THE ELECTION OF ANY OF SELLER, CUSTOMER OR THE THIRD PARTIES INVOLVED, EXCLUSIVELY AND FINALLY BY BINDING ARBITRATION. If arbitration is chosen, it will be conducted pursuant to the Rules of the American Arbitration Association. If arbitration is chosen by any party with respect to a Claim, neither Seller nor Customer will have the right to litigate that Claim in court or to have a jury trial on that Claim or to engage in pre-arbitration discovery, except as provided for in the applicable arbitration rules or by agreement of the parties involved. Further, Customer will not have the right to participate as a representative or member of any class of claimants pertaining to any Claim. Notwithstanding any choice of law provision included in these Terms and Conditions, this arbitration agreement is subject to the Federal Arbitration Act (9 U.S.C. §§ 1-16). The arbitration will take place exclusively in Chicago, Illinois. Any court having jurisdiction may enter judgment on the award rendered by the arbitrator(s). Each party involved will bear its own cost of any legal representation, discovery or research required to complete arbitration. The existence or results of any arbitration will be treated as confidential. Notwithstanding anything to the contrary contained herein, all matters pertaining to the collection of amounts due to Seller arising out of the Products or Services will be exclusively litigated in court rather than through arbitration.

Miscellaneous

Seller may assign or subcontract all or any portion of its rights or obligations with respect to the sale of Products or the performance of Services or assign the right to receive payments, without Customer's consent. Customer may not assign these Terms and Conditions, or any of its rights or obligations herein without the prior written consent of Seller. Subject to the restrictions in assignment contained herein, these Terms and Conditions will be binding on and inure to the benefit of the parties hereto and their successors and assigns. No provision of this Agreement or any Statement of Work will be deemed waived, amended or modified by either party unless such waiver, amendment or modification is in writing and signed by both parties. The relationship between Seller and Customer is that of independent contractors and not that of employer/employee, partnership or joint venture. If any term or condition of this Agreement or a Statement of Work is found by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, the same shall not affect the other terms or conditions hereof or thereof or the whole of this Agreement or the applicable Statement of Work. Notices provided under this Agreement will be given in writing and deemed received upon the earlier of actual receipt or three (3) days after mailing if mailed postage prepaid by regular mail or airmail or one (1) day after such notice is sent by courier or facsimile transmission. Any delay or failure by either party to exercise any right or remedy will not constitute a waiver of that party to thereafter enforce such rights.

Version Date: 02/23/2010



TO: Olathe Fire Department
 1225 S Hamilton Circle
 Olathe, KS 66061

Attn: **Chief DeGraffenreid**

email: Jqdegraffenreid@olatheKS.org

Tel: 913-971-7900

ZOLL Medical Corporation

Worldwide HeadQuarters
 269 Mill Rd
 Chelmsford, Massachusetts 01824-4105
 (978) 421-9655 Main
 (800) 348-9011
 (978) 421-0015 Customer Support
 FEDERAL ID#: 04-2711626

QUOTATION 376078 V:2

DATE: March 08, 2021

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
1	8700-0730-01	AutoPulse® System with Pass Thru - Generates consistent and uninterrupted chest compressions, offering improved blood flow during cardiac arrest. Includes Backboard, User Guide, Quick Reference Guide, Shoulder Restraints, Backboard Cable Ties, Head Immobilizer, Grip Strips, In-service Training DVD, and one year warranty.	1	\$10,995.00	\$10,995.00	\$10,995.00
2	8700-0706-01	LifeBand® 3 pack - Single-use chest compression band. (3 per package)	2	\$375.00	\$375.00	\$750.00
3	8700-0752-01	AutoPulse® Li-Ion Battery - for use with the AutoPulse Platform.	3	\$825.00	\$825.00	\$2,475.00
4	8700-0753-01	Autopulse SurePower Charger, U.S. Tests, Charges and automatically verifies battery charge level. Includes User Guide and U.S Power Cord. Standard one (1) year warranty.	1	\$2,295.00	No Charge	No Charge *
5	8700-000850-40	AutoPulse® Quick Case, Blue - All-in-one carrying case and patient moving sheet for the Autopulse Resuscitation System.	1	\$495.00	No Charge	No Charge *
<p>*Reflects Promotional Pricing valid until March 31, 2021.</p> <p>Reference Bid # EMS2019-01 Pricing.</p>						
TOTAL						\$14,220.00

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Lori Rohling
 EMS Territory Manager
 773-474-0916

1. DELIVERY WILL BE MADE 60-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
2. **PRICES QUOTED ARE VALID UNTIL MARCH 31, 2021.**
3. APPLICABLE TAX, SHIPPING & HANDLING WILL BE ADDED AT THE TIME OF INVOICING.
4. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTABLE BY ZOLL.
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TO: Olathe Fire Department
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(978) 421-0015 Customer Support
FEDERAL ID#: 04-2711626

QUOTATION 363370 V:1

DATE: November 10, 2020

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
1	601-2231011-01	<p>X Series ® Manual Monitor/Defibrillator with 4 trace tri-mode display monitor/ defibrillator/ printer, comes with Real CPR Help®, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable and large 6.5"(16.5cm) diagonal screen, full 12 ECG lead view with both dynamic and static 12-lead mode display.</p> <p>Accessories Included:</p> <ul style="list-style-type: none">• MFC cable• MFC CPR connector• A/C power adapter/ battery charger• A/C power cord• One (1) roll printer paper• 6.6 Ah Li-ion battery• Carry case• Declaration of Conformity• Operator's Manual• Quick Reference Guide <p>• One (1)-year EMS warranty</p> <p>Advanced Options: Real CPR Help Expansion Pack CPR Dashboard quantitative depth and rate in real time, release indicator, interruption timer, perfusion performance indicator (PPI) • See - Thru CPR artifact filtering</p> <p>ZOLL Noninvasive Pacing Technology:</p>	1	\$40,020.00	\$28,014.00	\$28,014.00 *

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FEDERAL ID#: 04-2711626

QUOTATION 363370 V:1

DATE: November 10, 2020

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
		Masimo Pulse Oximetry SP02 & SpCO <ul style="list-style-type: none"> Signal Extraction Technology (SET) Rainbow SET (for SpCO & SpMet) NIBP Welch Allyn includes: <ul style="list-style-type: none"> Smartcuff 10 foot Dual Lumen hose SureBP Reusable Adult Medium Cuff End Tidal Carbon Dioxide monitoring (ETCO2) Oridion Microstream Technology: Order required Microstream tubing sets separately Interpretative 12- Lead ECG: <ul style="list-style-type: none"> 12-Lead one step ECG cable- includes 4- Lead limb lead cable and removable precordial 6- Lead set 				
2	8 0 0 0 - 0 5 8 0 - 0 1	Six hour rechargeable Smart battery	1	\$519.75	\$346.50	\$346.50 **
3	REUSE- 09- 2 MQ	Cuff, Child, 2-Tube, Twist lock connector	1	\$52.50	\$36.75	\$36.75 **
4	REUSE- 08- 2 MQ	REUSE-08-2MQ Cuff, Small Child, 2-Tube, Twist lock connector	1	\$52.50	\$36.75	\$36.75 **

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QUOTATION 363370 V:1

DATE: November 10, 2020

TERMS: Net 30 Days

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FREIGHT: Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE	
5	REUSE- 10 - 2 MQ	Welch Allyn REUSE-10-2MQ Cuff, Small Adult, 2-Tube, Twist lock connector	1	\$52.50	\$36.75	\$36.75	*
6	REUSE- 12 - 2 MQ	Welch Allyn REUSE-12-2MQ Cuff, Lg Adult, 2-Tube, Twist lock connector	1	\$52.50	\$36.75	\$36.75	*
7	8 0 0 0 - 0 0 1 3 9 2	Rainbow, RC-4, 4FT, Reusable EMS Patient Cable	1	\$245.00	\$171.50	\$171.50	**
8	8 0 0 0 - 0 0 0 3 7 1	SpO2/SpCO/SpMet Rainbow DCI Adult Reusable Sensor with connector (3 ft)	1	\$845.00	\$591.50	\$591.50	**
9	8 0 0 0 - 0 0 0 3 7 2	SpO2/SpCO/SpMet Rainbow DCI Reusable Sensor, Pedi	1	\$845.00	\$591.50	\$591.50	**
10	8 3 0 0 - 0 0 0 6 7 6	OneStep Cable, X Series	1	\$446.25	\$425.00	\$425.00	*
11	8 0 0 9 - 0 0 2 0	CPR-D Padz and CPR Stat Padz Connector for R Series	1	\$393.75	\$262.50	\$262.50	*
*Pricing Reflects Johnson County Bid Pricing.							
**Reflects Discount Pricing.							
						TOTAL	\$30,549.50

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Lori Rohling
 EMS Territory Manager
 773-474-0916

64148



Invoice # : 734143
Invoice Date : 01/29/21
Due Date : 02/28/21
Cust # : 60301
Cust Reference # : 318959
Faith Bill # : 1698 (01/21)

Contract Master Notes:
OLATHE THERMAL CAMERAS PER QUOTE

Total To Date :	47,532.00
Plus Sales Tax :	0.00
Less Retainage :	0.00
Less Previous Applications :	0.00
Total Due This Invoice :	47,532.00

Line Item Bid
Bid Type
ExcelFormat
Version
Bid
End Date

Bid Tabulation Matrix
1
IFB #20-0209 - Gas Masks & Helmets
2021-01-19 01:00 PM CST

ACH-MICH OSFM

Vendor																			
Item Code		Item Name	Item Description	Qty	Unit	ABM Supply		Botach Inc		Con10gency Consulting		Kiesler Police Supply, Inc.		MES- Municipal Emergency Services		Safeware Inc		W. W. Grainger, Inc	
						Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1		Ballistic Helmet - Item #BA3A - AVON Part # 1018239	HELMET	75	each	\$299.00	\$22,425.00	\$302.50	\$22,687.50	\$279.75	\$20,981.25	NB	NB	\$316.50	\$23,737.50	\$290.00	\$21,750.00	\$264.61	\$19,845.75
		Brand				AVON		AVON		AVON		AVON		AVON		AVON		AVON	
		Item Vendor Ref Number				1018239				Mfg Part #10018239-C				10018239-C					
2		Dial Adjustable Retention & MCIP Pads suspension to work with AVON helmet (Item 1).	RESTRAINT SYSTEM	75	each	included in helmet price		included in helmet price		included in helmet price		NB	NB	NB	NB	included in helmet price		\$380.88	\$28,566.00
		Brand				AVON		AVON		AVON		AVON		AVON		AVON		AVON	
		Item Vendor Ref Number																	
3		Ballistic Helmet - USI Part # ACH-MICH-MIL-OS WITH PAD SYSTEM (1) SET OF PADS OR (3) SETS OF PADS.	HELMET	75	each	\$293.00	\$25,500.00	NB	NB	\$289.44	\$21,708.00	\$319.93	\$23,994.75	\$372.20	\$27,915.00	NB	NB	\$370.24	\$27,768.00
		Brand				UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD	
		Item Vendor Ref Number				ACH-MICH OSFM		ACH-MICH-MIL-OS		10018239-D		ACH-MICH-MIL-OS		ACH-MICH-OSFM		ACH-MICH-MIL-OS		ACH-MICH-MIL-OS	
3a		BOA Harness - Man. PART # USI-BOA	RESTRAINT SYSTEM	75	each	included in helmet price		NB	NB	included in helmet price		included in helmet price		\$75.00	\$5,625.00	NB	NB	\$94.27	\$7,070.25
		Brand				UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD	
		Item Vendor Ref Number												USI-BOA					
4		Gas Mask - Item #C50 - AVON PART # 70501	GAS MASK	75	each	\$325.00	\$24,375.00	\$365.00	\$27,375.00	\$299.87	\$22,490.25	\$526.68	\$39,501.00	\$385.00	\$28,875.00	\$372.59	\$27,944.25	\$450.21	\$33,765.75
		Brand				AVON		AVON		AVON		AVON		AVON		AVON		AVON	
		Item Vendor Ref Number								Mfg Part #70501				70501					
6		Gas Mask - Riot Control Filter - 4-pack, AVON Part #CTCF50	FILTER	75	PK	\$145.00	\$10,875.00	\$130.00	\$9,750.00	\$140.11	\$10,508.25	\$212.04	\$15,903.00	\$144.50	\$10,837.50	\$130.00	\$9,750.00	\$172.13	\$12,909.75
		Brand				AVON		AVON		AVON		AVON		AVON		AVON		AVON	
		Item Vendor Ref Number								Mfg Part #72606-3				72606-3					
7		Gas Mask - Filter - AVON Part #CBRNCF50	FILTER	75	each	\$54.95	\$4,121.25	\$49.00	\$3,675.00	\$52.73	\$3,954.75	\$78.66	\$5,899.50	\$53.50	\$4,012.50	\$48.23	\$3,617.25	\$65.04	\$4,878.00
		Brand				AVON		AVON		AVON		AVON		AVON		AVON		AVON	
		Item Vendor Ref Number								Mfg Part #72602-2				72602-2					
						\$87,296.25				\$79,642.50				\$101,002.50		\$63,061.50		\$134,803.50	

Line Item Bid
Bid Type
ExcelFormat
Version
Bid
End Date

Bid Tabulation Matrix
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IFB #20-0209 - Gas Masks & Helmets
2021-01-19 01:00 PM CST

ACH-MICH OSFM

Vendor																			
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						Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1		Ballistic Helmet - Item #BA3A - AVON Part # 1018239	HELMET	75	each	\$299.00	\$22,425.00	\$302.50	\$22,687.50	\$279.75	\$20,981.25	NB	NB	\$316.50	\$23,737.50	\$290.00	\$21,750.00	\$264.61	\$19,845.75
		Brand				AVON		AVON		AVON		AVON		AVON		AVON		AVON	
		Item Vendor Ref Number				1018239				Mfg Part #10018239-C				10018239-C					
2		Dial Adjustable Retention & MCIP Pads suspension to work with AVON helmet (Item 1).	RESTRAINT SYSTEM	75	each	included in helmet price		included in helmet price		included in helmet price		NB	NB	NB	NB	included in helmet price		\$380.88	\$28,566.00
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		Brand				UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD	
		Item Vendor Ref Number				ACH-MICH OSFM		ACH-MICH-MIL-OS		10018239-D		ACH-MICH-MIL-OS		ACH-MICH-OSFM		ACH-MICH-MIL-OS		ACH-MICH-MIL-OS	
3a		BOA Harness - Man. PART # USI-BOA	RESTRAINT SYSTEM	75	each	included in helmet price		NB	NB	included in helmet price		included in helmet price		\$75.00	\$5,625.00	NB	NB	\$94.27	\$7,070.25
		Brand				UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD		UNITED SHIELD	
		Item Vendor Ref Number												USI-BOA					
4		Gas Mask - Item #C50 - AVON PART # 70501	GAS MASK	75	each	\$325.00	\$24,375.00	\$365.00	\$27,375.00	\$299.87	\$22,490.25	\$526.68	\$39,501.00	\$385.00	\$28,875.00	\$372.59	\$27,944.25	\$450.21	\$33,765.75
		Brand				AVON		AVON		AVON		AVON		AVON		AVON		AVON	
		Item Vendor Ref Number								Mfg Part #70501				70501					
6		Gas Mask - Riot Control Filter - 4-pack, AVON Part #CTCF50	FILTER	75	PK	\$145.00	\$10,875.00	\$130.00	\$9,750.00	\$140.11	\$10,508.25	\$212.04	\$15,903.00	\$144.50	\$10,837.50	\$130.00	\$9,750.00	\$172.13	\$12,909.75
		Brand				AVON		AVON		AVON		AVON		AVON		AVON		AVON	
		Item Vendor Ref Number								Mfg Part #72606-3				72606-3					
7		Gas Mask - Filter - AVON Part #CBRNCF50	FILTER	75	each	\$54.95	\$4,121.25	\$49.00	\$3,675.00	\$52.73	\$3,954.75	\$78.66	\$5,899.50	\$53.50	\$4,012.50	\$48.23	\$3,617.25	\$65.04	\$4,878.00
		Brand				AVON		AVON		AVON		AVON		AVON		AVON		AVON	
		Item Vendor Ref Number								Mfg Part #72602-2				72602-2					
						\$87,296.25				\$79,642.50				\$101,002.50		\$63,061.50		\$134,803.50	

Tabulation of Bids Cory Circle Playground Resurfacing PN 4-C-006-21 February 26, 2021 at 3pm											
Item	Description	Qty	Unit	Turf Etc		N/A		N/A		N/A	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	synthetic turf w/ 2" fall pad replaces pour-in-place	680	SF								
	SYNTIPEDE 343 2021	1031.33	SF	\$4.89	\$5,043						
	Excavation - removal of existing surface	680	SF	\$2.85	\$1,938						
	2" fall pad 4x6 ft	31	EA	\$39.60	\$1,228						
	PG Nailer Board	120	LF	\$2.00	\$240						
	Installation	680	SF	\$18.38	\$12,498						
	Freight	1031.33	SF	\$0.17	\$175						
2	engineered wood fiber (EWF) replaces pea gravel (660 SF)	1	LS		\$3,959						
TOTAL BID					\$25,081.53						
OWNER'S CONTINGENCY ALLOWANCE					\$0.00						
GRAND TOTAL					\$25,081.53						

only 1 bid received



Invoice

Customer: 163684
City of Olathe - Cedar Creek
Cedar Creek WWTP
PO Box 768
Olathe KS 66051-0768

Repeat Print

Invoice No./Date: 8480104269 / 03/09/2021
Customer PO No.: 319019
Our Order No./Date: G59101 / 02/09/2021
Contact: Terry Spoons
Phone: +18174191709
Fax: +18174191909
Email: terry.spoons@andritz.com

Sales Responsible : GREEN, BRICE

Ship-To Address: 163684
City of Olathe - Cedar Creek
Cedar Creek WWTP
25915 W 119th St
Olathe KS 66061-5853

Terms of Delivery

FCA ORIGIN PREPAID & ADD, Acc. to Incoterms 2020

Markings and Numbers:

Number, Type of packing:

Packing list No./Date

1 Standard Crate

81641741 / 03/04/2021

Volume

22.80 FT3

Gross Weight

680.00 LB

Net Weight

Invoice Details

Job#1345-D5LL

Item	Material Description Pricing Conditions	Quantity	Price	Price Unit	Value USD
000020	300355242 CYCLO GEAR BOX PAINTED AND GREASED SM CYCLO FRANCE ZS 619-87 PB003818 WBS-Element: S-48-G59101-502	1 PC	30,436.00	1 PC	30,436.00
Items total					30,436.00
Freight Costs					126.05
Total Amount					30,562.05
Total tax					0.00
Invoice Amount					30,562.05



Invoice No./Date:

8480104269 / 03/09/2021

Terms of payment:

Within 30 days Due net

Invoice reference number

In case of wire transfer please use the following reference number 8480104269.



5701 E. 87TH ST
Kansas City, MO 64132
(816) 753-5300

Service Invoice - Summary

BILL TO:

CITY OF OLATHE FINANCIAL SVC
ATTN FRANKIE
PO BOX 768
OLATHE KS 66051-0768

MAR 01 2021

FOLEY INDUSTRIES

Foley Equipment Company Foley Power Solutions
Foley Rental Foley RIG360 Truck Centers SITECH

For credit inquiries on your account, please call (316) 529-5845

Invoice Number	SS400059940
Invoice Date	02-27-21
Amount Due	26,307.24
Customer PO Number	498086
Customer Account #	030285
PSO / WO. #	4044956
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	LMF DTW PFW

Make: WEILER Equipment #:
Model: P385 Machine ID #: NGO017
Serial #: P385-1317 Meter Reading: 2198.0

PAGE

1 of 21

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL	11,183.33	14,146.66	977.25	26,307.24
00	INSPECT MACHINE		147.90	-147.90	
01	CLEAN MACHINE		205.35		205.35
03	INSPECTIONS, QUOTES, BIDS--		496.65		496.65
05	REMOVE & INSTALL MATERIAL HOPPER	914.02	591.60	71.41	1,577.03
06	REPLACE GASKET/RESEAL HYDRAULIC CONTROL VALVE	158.12	650.76	27.22	836.10
07	REPAIR AUGER	52.11	295.80	14.05	361.96
08	REPLACE SEAT ASSEMBLY	841.50	295.80	76.62	1,213.92
09	REPLACE OPERATOR STATION	344.27	473.28	300.10	1,117.65
10	REPLACE AUGER DRIVE	363.40	443.70	34.46	841.56
11	REMOVE & INSTALL COMPARTMENT DOOR		295.80		295.80
12	REMOVE & INSTALL TOW ARM/TOW BAR	3,112.60	621.18		3,733.78
13	CLEAN DRAG CHAIN		295.80		295.80
14	REPAIR SCREED EXTENSION		606.39		606.39
15	REPLACE FLOODLIGHTS	43.48	147.90		191.38
16	REMOVE & INSTALL HYD PROPEL/DRIVE MOTOR	2,599.99	1,848.75	266.96	4,715.70
17	CHECK DRAG CONVEYOR		136.90		136.90
19	TROUBLESHOOT FUEL LEVEL GAUGE		164.28		164.28
21	TROUBLESHOOT ENGINE COOLING SYSTEM		273.80		273.80
23	TROUBLESHOOT SCREED BURNER		410.70		410.70
25	REMOVE & INSTALL AUGER	538.08	1,846.80	55.68	2,440.56
26	REMOVE & INSTALL FUEL LEVEL GAUGE	332.78	184.68	55.68	573.14
27	REMOVE & INSTALL RADIATOR	1,176.19	2,462.40	124.59	3,763.18
28	REPAIR SCREED BURNER	389.73	477.09	14.07	880.89
29	TROUBLESHOOT SCREED EXTENSION		336.30		336.30
30	REMOVE & INSTALL SCREED EXTENSION	317.06	437.05	58.56	812.67
35	ADD FUEL			25.75	25.75
SUBTOTAL		11,183.33	14,146.66	977.25	26,307.24

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

TERMS ON APPROVED CHARGE ACCOUNTS:

PAYMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE. ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)
PAYMENT BY CREDIT CARD MAY BE SUBJECT TO SURCHARGE AS ALLOWED BY LAW

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.



5701 E. 87TH ST
Kansas City, MO 64132
(816) 753-5300

Service Invoice - Summary

BILL TO:

CITY OF OLATHE FINANCIAL SVC
ATTN FRANKIE
PO BOX 768
OLATHE KS 66051-0768

FOLEY INDUSTRIES

Foley Equipment Company Foley Power Solutions
Foley Rental Foley RIG360 Truck Centers SITECH

For credit inquiries on your account, please call (316) 529-5845

Invoice Number	SS400059940
Invoice Date	02-27-21
Amount Due	26,307.24
Customer PO Number	498086
Customer Account #	030285
PSO / WO. #	4044956
TO VIEW AND PAY ONLINE	https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:	LMF DTW PFW

Make: WEILER	Equipment #:
Model: P385	Machine ID #: NGO017
Serial #: P385-1317	Meter Reading: 2198.0

PAGE

2 of 21

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	TOTAL	11,183.33	14,146.66	977.25	26,307.24

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**FOLEY INDUSTRIES**Foley Equipment Company Foley Power Solutions
Foley Rental Foley RIG360 Truck Centers SITECH5701 E. 87TH ST
Kansas City, MO 64132
(816) 753-5300

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Customer No.	Invoice Date
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Invoice Number	Amount
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CITY OF OLATHE FINANCIAL SVC
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OLATHE KS 66051-0768

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS400059940	02-27-21	030285	498086	40	G	163	2	3 of 21
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
4044956	12-21-20	10	10	10				2255444
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
WI	P385	P385-1317					2198.0	NG0017
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

INSPECT MACHINE

SPECIAL PROGRAM

PERFORMED INSPECTION ON MACHINE.

-1	INSPECTION	F/R LBR	147.90 *
	TOTAL MISC CHGS	SEG. 00	-147.90
	SEGMENT 00 TOTAL		-147.90 *
			0.00 T

CLEAN MACHINE

COMPLAINT: CLEAN MACHINE

CAUSE: MACHINE NEEDS WASHED

CORRECTION: WASHED AREA THAT REPAIRS WILL BE
TAKING PLACE IN.

		F/R LBR	205.35 *
	SEGMENT 01 TOTAL		205.35 T

INSPECTIONS, QUOTES, BIDS--

COMPLAINT: QUOTE MACHINE REPAIRS

CAUSE: REPAIRS NEEDED

CORRECTION: USING CUSTOMERS LIST AND WHAT I SAW
DURING INSPECTION MADE LIST AND MADE UP QUOTE AND
TURN IN. QUOTED ALL T/S ITEMS.

		F/R LBR	496.65 *
	SEGMENT 03 TOTAL		496.65 T

REMOVE & INSTALL MATERIAL HOPPER

FLASHING

COMPLAINT: REPLACE HOPPER FLASHING

CAUSE: DAMAGED FLASHING

CORRECTION: REMOVED BOLTS FROM ALL FLASHING

**FOLEY INDUSTRIES**

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 Kansas City, MO 64132
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SS400059940	02-27-21	030285	498086				40	G	163	2	4 of 21
PSO/WO. NO.		DOC. DATE		PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER	
4044956		12-21-20		10	10	10				2255444	
MAKE		MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID.NO
WI		P385		P385-1317					2198.0		NG0017
QUANTITY	ITEM			*N/R	DESCRIPTION				UNIT PRICE		EXTENSION

PIECES. REMOVED FLASHING AND MOUNT PLATES. 1/18/21
 INSTALLED FLASHING ON THE RIGHT AND LEFT HOPPER
 WINGS. CENTER FLASHING MOUNT PLATE SPLIT IN TWO.
 ORDERED NEW PLATE. WAITING FOR PLATE TO COME IN TO
 INSTALL CENTER FLASHING. 1/20/21 INSTALLED CENTER
 FLASHING

1	13402		CENTER HOPPER FLASN			198.03		198.03
1	13404		CENTER FLASHING CON			35.99		35.99
2	14095		HOPPER WING FLASHIN			255.72		511.44
2	14330		HOPPER WING UPPER N			29.19		58.38
2	14331		UPPER FLASHING BACN			21.57		43.14
22	3757		LOCK NUT 1/2-13 GRS			1.05		23.10
48	3784		WASHER 1/2 HARDENES			0.21		10.08
2	5360		BOLT 1/2-13 x 3 GRS			2.38		4.76
2	70921898		BOLT 1/2-13 x 2 GRN			1.35		2.70
22	70927469		BOLT 1/2-13 X 2 1/S			1.20		26.40
			TOTAL PARTS	SEG. 05				914.02 *
				F/R LBR				591.60 *
2			INBOUND UPS					71.41
			TOTAL MISC CHGS	SEG. 05				71.41 *
			SEGMENT 05 TOTAL					1,577.03 T

REPLACE GASKET/RESEAL HYDRAULIC CONTROL VALVE
 RIGHT

COMPLAINT: RESEAL CONTROL VALVE SOLENOIDS
 CAUSE: SOLENOIDS LEAKING
 CORRECTION: DRAINED HYD TANK. REMOVED ALL 4
 SOLENOIDS. CLEANED UP SOLENOIDS. RESEALED
 SOLENOIDS. INSTALLED NEW SEALS ON SOLENOIDS.
 INSTALLED SOLENOIDS BACK ON VALVE. FILLED MACHINE



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Customer No.	Invoice Date
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Invoice Number	Amount
SS400059940	26,307.24

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https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:
LMF DTW PFW

CITY OF OLATHE FINANCIAL SVC
ATTN FRANKIE
PO BOX 768
OLATHE KS 66051-0768

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS400059940	02-27-21	030285	498086	40	G	163	2	5 of 21
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
4044956	12-21-20	10	10	10				2255444
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
WI	P385	P385-1317					2198.0	NG0017
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

WITH OIL. RAN MACHINE AND CHECKED FOR LEAKS. NO
LEAKS PRESENT.

4	11778C3		BOLT KIT - EATON DS			31.22	124.88
4	11778C8		DO5 SEAL KIT S			8.31	33.24
			TOTAL PARTS	SEG. 06			158.12 *
				F/R LBR			650.76 *
1			INBOUND UPS				13.07
1			RESTOCK CHARGE				14.15
			TOTAL MISC CHGS	SEG. 06			27.22 *
			SEGMENT 06 TOTAL				836.10 T

REPAIR AUGER

GREASE FITTING

COMPLAINT: REPAIR GREASE FITTING

CAUSE: FITTING DAMAGED

CORRECTION: REMOVED AUGER COVERS. CLEANED OUT
ASPHALT. GOT TO THE PORT FOR THE FITTING ON THE
BEARING. PIPE BROKE OFF IN FITTING. TRIED TO
REMOVE WITH AN EXTRACTOR BUT NO LUCK. NEED TO
QUOTE BEARING REMOVAL. 1/28/21 ASSEMBLED GREASE
TUBE, AND INSTALLED GREASE TUBE.

1	C3B7285		FITTING 1/8 NPT x N			14.64	14.64
1	C8B4884		FITTING 1/8NPT ELBN			7.11	7.11
1	14323		PIPE NIPPLE 1/8NPTN			11.43	11.43
1	14324		PIPE COUPLING 1/8NN			1.92	1.92
1	14325		PIPE ELBOW 1/8NPT N			12.09	12.09
1	3756		LOCK NUT 3/8-16 CES			0.37	0.37
1	70901467		FITTING 1/8MNPT-3/N			2.05	2.05
1	70914465		ZERK 1/8NPT N			0.73	0.73
1	70923485		BOLT 3/8-16 x 7/8 N			0.44	0.44

**FOLEY INDUSTRIES**Foley Equipment Company Foley Power Solutions
Foley Rental Foley RIG360 Truck Centers SITECH5701 E. 87TH ST
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PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
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MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH ID.NO	
WI	P385	P385-1317				2198.0	NGO017	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
1	70926917		P-CLAMP 3/8 3/8 MTN		1.33		1.33	
			TOTAL PARTS		SEG. 07		52.11 *	
					F/R LBR		295.80 *	
1			INBOUND UPS				14.05	
			TOTAL MISC CHGS		SEG. 07		14.05 *	
			SEGMENT 07 TOTAL				361.96 T	

REPLACE SEAT ASSEMBLY

BOTH SIDES

COMPLAINT: REPLACE SEAT

CAUSE: SEATS DAMAGED AND WORN

CORRECTION: REMOVED SEATS. 2/3/21 INSTALLED NEW SEATS

2	6135	SEAT	N		420.75	841.50
		TOTAL PARTS		SEG. 08		841.50 *
				F/R LBR		295.80 *
1		INBOUND UPS				76.62
		TOTAL MISC CHGS		SEG. 08		76.62 *
		SEGMENT 08 TOTAL				1,213.92 T

REPLACE OPERATOR STATION

RIGHT

COMPLAINT: REPLACE RIGHT HAND OPERATOR STATION.

CAUSE: STATION AND PANEL COVER BENT.

CORRECTION: REMOVED ALL SWITCHES, AND STEERING

WHEEL FROM COVER. REMOVED HARNESS FROM TOWER.

REMOVED TOWER. 1/28/21 ASSEMBLED HARNESS IN PANEL.

INSTALLED HAND RAIL AND CUP HOLDER ON TOWER.

INSTALLED TOWER ON MACHINE. INSTALLED PANEL ON

TOWER.



FOLEY INDUSTRIES

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4044956	12-21-20	10	10	10			2255444	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
WI	P385	P385-1317					2198.0	NG0017
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	
1	13581		HANDLE		23.84		23.84	
1	18884		DECAL - CONTROL PAN		38.85		38.85	
1	18885		DECAL - CONTROL PAN		31.65		31.65	
1	18937		DECAL - CONTROL PAN		32.97		32.97	
1	18976		RH CONTROL BOX W/AN		141.49		141.49	
1	19699		RH CONSOLE PANEL N		74.75		74.75	
6	5200		SCREW #10-24 x 3/8N		0.12		0.72	
			TOTAL PARTS				344.27 *	
							SEG. 09	
							F/R LBR	
7			INBOUND UPS				285.41	
2			RESTOCK CHARGE				14.69	
			TOTAL MISC CHGS				300.10 *	
			SEGMENT 09 TOTAL				1,117.65 T	

REPLACE AUGER DRIVE
INCL REQUIRED HARDWARE
COMPLAINT: REPLACE MISSING HARDWARE, REPLACE AUGER
GRATES
CAUSE: MISSING HARDWARE AND DAMAGED GRATES
CORRECTION: REMOVED GRATES. CLEANED ASPHALT FOR
INSTALLATION OF NEW GRATES. 1/18/21 CLEANED
ASPHALT OFF THE AUGER CHUTE, SO THE CHUTE COULD BE
MOUNTED BACK TO THE CHAIN CASE. FOUND ASPHALT IN
THE CHAIN CASE DUE TO THE AUGER CHUTE BEING
DISCONNECTED. CLEANED OUT THE CHAIN CASE SO THE
CHUTE COULD BE MOUNTED BACK. LOOKED UP HARDWARE TO
MOUNT THE CHUTE. REMOVED A BOLT FROM THE RIGHT
SIDE CHUTE TO MEASURE FOR NEW HARDWARE AND TAP.
ORDERED NEW BOLTS AND TAP. WENT TO TAP HOLE AND
THE TAP WOULD NOT GO IN THE BOLT HOLES FOR THE

**FOLEY INDUSTRIES**Foley Equipment Company Foley Power Solutions
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030285	02-27-21
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SS400059940	26,307.24

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4044956	12-21-20	10	10	10			2255444	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH ID.NO	
WI	P385	P385-1317				2198.0	NGO017	
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LEFT SIDE CHUTE MOUNT. FOUND THE THAT THE BOLT
REMOVED ON THE RIGHT SIDE CHUTE MOUNT WAS JUST
SITTING IN THE HOLE. THE WELD NUT HAD FALLEN OUT
AT SOME POINT AND SOMEONE JUST STUFFED A LARGER
BOLT IN THE HOLE. INSTALLED NEW NUTS ON BOLTS FOR
AUGER CHUTE THAT MOUNTS ON THE CHAIN CASE.

INSTALLED NEW AUGER GRATES WITH NEW HARDWARE.

2	13504		AUGER COVER W/A	N	170.91	341.82
6	3756		LOCK NUT 3/8-16 CES		0.37	2.22
20	70918266		WASHER 3/8 ZY	S	0.04	0.80
20	70923490		BOLT 3/8-16 x 1 GRS		0.68	13.60
4	0T-0772		CAP SCREW	S	0.76	3.04
4	5P-8244		WASHER	S	0.48	1.92
			TOTAL PARTS	SEG. 10		363.40 *
				F/R LBR		443.70 *
1			INBOUND UPS			34.46
			TOTAL MISC CHGS	SEG. 10		34.46 *
			SEGMENT 10 TOTAL			841.56 T

REMOVE & INSTALL COMPARTMENT DOOR
CYLINDER

COMPLAINT: REMOVE CYLINDERS

CAUSE: CUSTOMER REQUEST

CORRECTION: DISCONNECTED LINES GOING TO CUT OFF
DOOR CYLINDERS. REMOVED CYLINDERS FROM MACHINE.
ROUTED LINES AND ZIP TIED OUT OF THE WAY.

F/R LBR 295.80 *
SEGMENT 11 TOTAL 295.80 T

REMOVE & INSTALL TOW ARM/TOW BAR



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BOTH SIDES

COMPLAINT: R&I TOW ARMS BOTH

CAUSE: BENT TOW ARMS

COMPLICATION: FISH EYE BEARINGS FOR THE TOW ARMS
SEIZED ON THE SHAFT.

CORRECTION: 1/18/21 DISCONNECTED SCREED FROM
MACHINE. UNBOLTED TOW POINT ADJUSTMENT SCREWS FROM
THE TOW ARMS. UNBOLTED THE TOW ARM SLIDE POINT
BOLTS. UNBOLTED THE TOW ARM BEARING. USED PRY BAR
TO TRY AND PRY THE TOW ARM BEARING OFF THE SHAFT.
WOULD NOT BUDGE. TRIED TWO JAW PULLER TO REMOVE
THE TOW ARM BUT PULLER KEPT SLIDING OFF. USED
PENETRATING OIL AND CONTINUALLY KEPT PRYING WHILE
LUBRICATING TO REMOVE TOW ARMS BUT WOULD NOT COME
OFF. 1/19/21 FOUND DIFFERENT SET OF TWO JAW
PULLERS AND TRIED REMOVING THE TOW ARMS. WOULD NOT
BUDGE STILL. RETRIEVED PORTA POWER. SLID PORTA
POWER BETWEEN TOW ARM AND THE SCREED FRAME AND
PUMPED. THE PORTA POWER WOULD NOT BUDGE. THE TOW
ARM. HEATED UP TOW ARM HOUSING WITH ROSE BUB AND
TRIED PORTA POWER AGAIN, STILL NOT BUDGING. USED
CUTTING TORCH AND CUT THE TOW ARMS OFF THE BEARING
HOUSING ON BOTH SIDE. REMOVED TOW ARMS. USED
CUTTINGS TORCH AND CUT HOUSING OFF THE FISH EYE ON
BOTH SIDES. USED CUT OFF WHEEL AND SLITTED THE
FISH EYE. DROVE CHISEL INTO THE SLIT, THE FISH EYE
POPPED AND WAS ABLE TO BE REMOVED. SHAFTS NEED
CLEANED UP BEFORE INSTALLATION OF NEW BEARINGS.
1/20/21 CLEANED SHAFTS FOR NEW BEARINGS. 1/28/21
INSTALLED BEARINGS IN TOW ARMS. 2/1/21 INSTALLED

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QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

TOW ARMS ON SCREED. TORQUED BOLTS. INSTALLED TOW
ARM ADJUSTERS ON SCREED.

1	18230		RH TOW ARM W/A	N	1,530.51	1,530.51
1	18240		LH TOW ARM W/A	N	1,530.51	1,530.51
2	602200		2" INTERNAL SNAP RN		2.21	4.42
2	70668028		BALL BUSHING 1 1/4N		23.58	47.16
			TOTAL PARTS	SEG. 12		3,112.60 *
				F/R LBR		621.18 *
			SEGMENT 12 TOTAL			3,733.78 T

CLEAN DRAG CHAIN

COMPLAINT: CLEAN LEFT SIDE DRAG CHAIN RUNNERS

CAUSE: RUNNERS HAVE ASPHALT BUILD UP.

CORRECTION: AIR HAMMERED OFF RUNNERS ON THE LEFT
SIDE FOR THE DRAG CHAINS. 2/2/21 FOUND THAT THE
TECH THAT QUOTED THE CLEAN DRAG CHAINS WAS NOT
TALKING ABOUT ON THE RUNNERS, BUT UNDER THE CHAINS
ON TOP OF THE PANS. REMOVED CHAIN GUARDS, AND USED
HOIST TO PICK UP CHAIN. AIR HAMMERED ASPHALT OUT
FROM UNDER THE CHAIN. LOWERED CHAIN BACK DOWN, AND
REINSTALLED GUARDS. 2/09/21 FINISHED INSTALLING
BOLT ON FRONT LEFT CHAIN GUARD.

F/R LBR	295.80 *
SEGMENT 13 TOTAL	295.80 T

REPAIR SCREED EXTENSION

WALK SIDE

COMPLAINT: REPAIR WALK WAY

CAUSE: WALK WAY SMASHED AND MISSING PARTS KEEPING
EXTENSIONS FROM OPENING UP.



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CORRECTION: 2/08/21 INSPECTED WALK WAY FOR DAMAGE.
ORDERED PARTS FOR REPAIR. TALKED TO WELDER TO SEE
WHEN HE HAD TIME TO PREFORM WORK ON WALK WAY.
ADJUSTED PULL ARM ON LEFT SIDE BACK TO WHERE IT
SHOULD BE. 2/10/21 BENT WALK WAT ON THE LEFT SIDE
BACK INTO SHAPE SO THE INNER WALKWAY COULD SLIDE
OUT OF THE MAIN. INSTALLED NEW HANDLE ON WALKWAY.
INSTALLED THE WALKWAY BACK ON MACHINE.

F/R LBR

606.39 *
606.39 T

SEGMENT 14 TOTAL

REPLACE FLOODLIGHTS
RIGHT

COMPLAINT: REPAIR FLOOD LIGHTS
CAUSE: DAMAGED FLOOD LIGHT
CORRECTION: REMOVED DAMAGED FLOOD LIGHT. INSTALLED
NEW FLOOD LIGHT.

1	212-9347	LAMP GP-FLOO	S		43.48	43.48
		TOTAL PARTS		SEG. 15		43.48 *
				F/R LBR		147.90 *
		SEGMENT 15 TOTAL				191.38 T

REMOVE & INSTALL HYD PROPEL/DRIVE MOTOR
RIGHT

COMPLAINT: R&I DRIVE MOTOR
CAUSE: DRIVE MOTOR NEEDS REPLACED DUE TO LEAKING
LIP SEAL FILLING THE FINAL.
COMPLICATION: NEW MOTOR S/N: A202737703
OLD MOTOR S/N: A140912500
CORRECTION: 1/18/21 DISCONNECTED THE SCREED FROM



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THE MACHINE AND PULLED MACHINE OUT OF THE WAY.
1/20/21 PICKED UP MACHINE AND BLOCKED. ROTATED
FINAL AROUND TO CHECK FILL PLUG ON THE RIGHT SIDE.
REMOVED PLUGS AND A BUNCH OF OIL CAM RUSHING OUT.
FINAL OVER FULL AND THE CONSISTENCY OF THE OIL WAS
THAT OF HYD OIL. AIR HAMMERED OUT ASPHALT AROUND
THE DRIVE MOTOR. REMOVED, CAPPED AND PLUGGED THE
TWO MAIN DRIVE LINES. REMOVED, CAPPED, AND PLUGGED
BRAKE LINE. 1/21/21 FINISHED DISCONNECTING LINES
FROM MOTOR. AIR HAMMERED MORE ASPHALT SO MOUNT
BOLTS CAN BE REACHED. 1/22/21 DRAINED FINAL DRIVE.
REMOVED MOUNT BOLTS FROM TRACK FRAME. REMOVED
TRACK FRAME. PRESSURIZED THE BRAKES. BRAKES HELD
PRESSURE. REMOVED MOTOR FROM FINAL. REMOVED
FITTINGS FROM MOTOR. INSTALLED NEW FITTINGS ON NEW
MOTOR. FINISHED CLEANING ASPHALT TO MAKE TRACK
FRAME INSTALLATION EASIER. 1/25/21 INSTALLED MOTOR
IN THE FINAL DRIVE. INSTALLED MOTOR MOUNT BOLTS
AND TORQUED. INSTALLED NEW ORING IN BRAKE FITTING.
PICKED FRAME UP AND INSTALLED MOUNT BOLTS. TORQUED
MOUNT BOLTS. INSTALLED OUTER BRACE AND BOLTS,
TORQUED BOLTS. 1/26/21 INSTALLED LINES ON DRIVE
MOTOR. INSTALLED LINES ON TRACK ADJUSTER. ZIP TIED
LINES. FINISHED MOUNTING THE REST OF THE TRACK
FRAME BOLTS. TORQUED OUTSIDE TRACK FRAME MOUNT.
INSTALLED TRACK ADJUSTER PLATE. INSTALLED TOW ARM
MOUNT PLATE. 2/5/21 FILLED FINAL WITH OIL. BACKED
MACHINE UP TO SCREED. CONNECTED TOW ARMS TO SCREED
TOW ARMS. CONNECTED SCREED LIFT CYLINDERS.
CONNECTED HYD LINES TO SCREED WITH NEW ORINGS.



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2/09/21 RAN MACHINE AND CHECKED HYD OIL LEVEL.

TOPPED OFF HYD OIL. 2/10/21 CLEANED UP ASPHALT AND

BAY LEFT BEHIND FROM PREFORMING THE JOB.

12	3096932		HYDO-10W 1G	S		19.21	230.52
1	18252		PLUG - 6ORB SPECIAN			19.88	19.88
1	20414		O'RING - CARTRIDGEN			45.78	45.78
1	9636		LOCKNUT 3/4-10 TOPS			1.35	1.35
1	1D-4609		BOLT	S		4.74	4.74
1	183-7529		MOTOR GP-PST	N		2,297.72	2,297.72
			TOTAL PARTS		SEG. 16		2,599.99 *
					F/R LBR		1,848.75 *
1			EXPEDITE CHRGR				160.84
2			INBOUND UPS				106.12
			TOTAL MISC CHGS		SEG. 16		266.96 *
			SEGMENT 16 TOTAL				4,715.70 T

CHECK DRAG CONVEYOR

RIGHT

COMPLAINT: CHECK DRAG CHAIN

CORRECTION: 02/08/21 RAN DRAG CHAINS ON BOTH SIDE.

BOTH DRAG CHAINS OPERATED NORMALLY THROUGH ALL

FUNCTIONS.

	F/R LBR	136.90 *
SEGMENT 17 TOTAL		136.90 T

TROUBLESHOOT FUEL LEVEL GAUGE

COMPLAINT: T/S FUEL SENDER

CAUSE: SENDER FAULTY

CORRECTION: REMOVED SENDER, STILL READ HALF WITH

IT PLUGGED IN. UNPLUGGED READS 0. QUOTED NEW

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SENDER.

F/R LBR

164.28 *

SEGMENT 19 TOTAL

164.28 T

TROUBLESHOOT ENGINE COOLING SYSTEM
FOR LEAKS

COMPLAINT: T/S COOLANT LEAK

CAUSE: RADIATOR LEAK

CORRECTION: PRESSURIZED THE COOLING SYSTEM.

INSPECTED ALL ASPECTS OF THE COOLING SYSTEM AND
FOUND THE RADIATOR IS LEAKING BETWEEN THE CAP AND
THE ALUMINUM.

F/R LBR

273.80 *

SEGMENT 21 TOTAL

273.80 T

TROUBLESHOOT SCREED BURNER

COMPLAINT: T/S SCREED HEAT.

CAUSE: BROKEN WIRE AT THE GEN, AND RIGHT HAND
ELEMENT PIG TAIL CUT.CORRECTION: REMOVED PANELS FROM THE BREAKERS. RAN
SCREED HEAT AND CHECKED POWER TO THE BREAKERS.
BREAKERS WERE NOT GETTING POWER. REMOVED PANEL TO
THE GEN. REMOVED COVER FROM GEN. FOUND TWO PRONG
CRIMP CONNECTOR NOT CONNECTED. CONTACTED WEILER
FOR WIRE PLACEMENT SINCE NO SCHEMATIC COULD BE
FOUND FOR THE CONNECTOR. MADE QUOTE FOR REPAIRS.
2/10/21 TOOK MACHINE OUTSIDE AND LET SCREED HEAT
RUN. CHECKED SCREED HEAT AFTER AN HOUR AND STILL
READING 23 DEGREES. MACHINE NEEDS TROUBLESHOT
FURTHER TO FIGURE OUT THE ISSUE. 2/11/21 BROUGHT



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MACHINE BACK INSIDE. REMOVED PANELS FROM THE SCREED COVERING THE ELEMENTS. TURNED ON SCREED HEAT. GOT NO POWER AT ALL FOUR ELEMENTS. INSTALLED ALL PANELS BACK. CHECKED VOLTAGE AT THE CIRCUIT BREAKER BY THE LEFT HAND OPERATORS CONSOLE AND GOT 0V AT IT. REMOVED FIR WALL COVER REVEALING THE GENERATOR. REMOVED COVER FROM ENGINE COMPARTMENT CIRCUIT BREAKERS. GOT 0V THERE TOO. REMOVED COVER TO GENERATOR TOP. CUT ZIP TIES HOLDING THE CAPACITORS. REMOVED CAPACITORS. OHM OUT CAPACITORS AND GOT OL ACROSS THEM. JEFF HAD TWO GOOD CAPACITORS FROM ANOTHER GENERATOR. INSTALLED THE CAPACITORS IN GENERATOR. CONNECTED WIRES TO CAPACITORS. ZIP TIED DOWN CAPACITORS. INSTALLED GEN SET COVER. INSTALLED COVERS OVER BOTH BREAKER PANELS THAT WERE REMOVED FOR T/S. INSTALLED FIRE WALL COVER. TURNED SCREED HEAT ON. CHECKED VOLTAGE AT ALL POINTS AND GOT VOLTAGE AT ALL POINTS. TOOK MACHINE OUTSIDE AND RAN SCREED HEAT FOR 60MIN. GOT THE MAIN AND EXTENDERS TO REACH 150 DEGREES.

F/R LBR

SEGMENT 23 TOTAL

410.70 *

410.70 T

REMOVE & INSTALL AUGER
BEARING

COMPLAINT: REPLACE RH INNER AUGER BEARING
CAUSE: ZERT BROKEN OFF IN BEARING, BEARING WENT
WITH OUT GREASE.
CORRECTION: REMOVED RIGHT SIDE AUGER CHAMBER.
REMOVED CHAIN FROM AUGER SHAFT AND DRIVE MOTOR.

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REMOVED SET SCREWS FROM GEAR. REMOVED SNAP RING
FROM GEAR. REMOVED GEAR. REMOVED BOLTS FROM
BEARINGS. 1/27/21 REMOVED BOLTS FROM OUTER
BEARING. REMOVED GREASE SHAFT FROM OUTER BEARING.
REMOVED AUGER ASSEMBLY. BUFFED OFF MOUNTING
SURFACES. TAPPED OUT ALL HOLES. REMOVED BEARING
FROM AUGER ASSEMBLY. INSTALLED NEW BEARING.
APPLIED BLUE LOCTITE TO SET SCREWS AND TORQUED.
INSTALLED AUGER ASSEMBLY BACK ON MACHINE. TORQUED
BEARING TO CHAIN CASE. INSTALLED BOLTS FOR OUTER
BEARING AND TORQUED. INSTALLED GEAR ON SHAFT.
INSTALLED CHAIN ON GEARS. INSTALLED AUGER CHUTE.
1/28/21 GREASED BEARING, ADJUSTED CHAIN. RAN
CONVEYOR AND CHECK OPERATION.

1	10231	1	3/4" EXTERNAL SNN		0.48	0.48
1	1348C1		#80 ROLLER CHAIN MN		5.09	5.09
10	14319		SHIM 3.0 1.77 .07,N		9.48	94.80
1	14321		KEY 3/8 x 1 1/2 HAS		6.28	6.28
1	18407		BEARING 1 15/16 PIS		431.43	431.43
			TOTAL PARTS	SEG. 25		538.08 *
				F/R LBR		1,846.80 *
1			INBOUND UPS			55.68
			TOTAL MISC CHGS	SEG. 25		55.68 *
			SEGMENT 25 TOTAL			2,440.56 T

REMOVE & INSTALL FUEL LEVEL GAUGE
SENDER

COMPLAINT: REPLACE FUEL SENDER

CAUSE: INTERNAL FAILURE

CORRECTION: 1/28/21 REMOVED OLD FUEL SENDER.



5701 E. 87TH ST
Kansas City, MO 64132
(816) 753-5300

FOLEY INDUSTRIES

Foley Equipment Company Foley Power Solutions
Foley Rental Foley RIG360 Truck Centers SITECH

For credit inquiries on your account, please call (316) 529-5845

Customer No.	Invoice Date
030285	02-27-21
Invoice Number	Amount
SS400059940	26,307.24

TO VIEW AND PAY ONLINE
https://foleyeq.billtrust.com
USE THIS ENROLLMENT CODE:
LMF DTW PFW

CITY OF OLATHE FINANCIAL SVC
ATTN FRANKIE
PO BOX 768
OLATHE KS 66051-0768

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
SS400059940	02-27-21	030285	498086	40	G	163	2	17 of 21
PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV. SEQ. NUMBER	
4044956	12-21-20	10	10	10			2255444	
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER		METER READING	MACH ID.NO	
WI	P385	P385-1317				2198.0	NGO017	
QUANTITY	ITEM	*N/R	DESCRIPTION		UNIT PRICE		EXTENSION	

INSTALLED NEW FUEL SENDER WITH NEW SEAL. TURNED ON
MONITOR AND CHECKED FUEL LEVEL. FUEL LEVEL READ
CORRECTLY.

1	14682		13 1/4" FUEL LEVELN		325.02	325.02
4	1A-1460		CAPSCREW	S	1.30	5.20
4	5P-8245		WASHER-HARD	S	0.64	2.56
			TOTAL PARTS	SEG. 26		332.78 *
				F/R LBR		184.68 *
1			INBOUND UPS			55.68
			TOTAL MISC CHGS	SEG. 26		55.68 *
			SEGMENT 26 TOTAL			573.14 T

REMOVE & INSTALL RADIATOR

COMPLAINT: REPLACE RADIATOR

CAUSE: RADIATOR LEAKING

CORRECTION: DRAINED COOLANT. DISCONNECTED COOLING
LINES AND HYD LINES FROM BOTH COOLERS. REMOVED
BOLTS HOLDING BOTH COOLERS TOGETHER. REMOVED
SHROUD FROM COOLERS. REMOVED FAN. REMOVED
COOLERS. 2/1/21 REMOVED COOLERS FROM EACH OTHER,
DISPOSED OF OLD COOLANT COOLER. ASSEMBLED NEW
COOLER ON NEW HYD COOLER. ORDERED NEW GROMMETS TO
MOUNT COOLER . 2/2/21 CLEANED OUT HYD COOLER FINS.
2/3/21 INSTALLED NEW GROMMETS. INSTALLED COOLER
ASSEMBLY. MOUNTED COOLER AND TORQUED. INSTALL HYD
LINES TO BOTTOM OF COOLER WITH NEW ORINGS. 2/5/21
INSTALLED LOWER RADIATOR TUBE. INSTALLED FAN AND
SHROUD. CONNECTED TOP HYD LINE TO HYD COOLER WITH
NEW ORING. INSTALLED TOP RADIATOR TUBE. INSTALLED
NEW ORING IN DRAIN PLUG. INSTALLED DRAIN PLUG AND



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PSO/WO. NO.	DOC. DATE	PC	LC	MC	SHIP VIA			INV. SEQ. NUMBER
4044956	12-21-20	10	10	10				2255444
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING	MACH ID.NO
WI	P385	P385-1317					2198.0	NGO017
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

ZIP TIED LINE BACK. FILLED RADIATOR WITH COOLANT.
RAN MACHINE AND CHECKED FOR LEAKS. NO LEAKS
PRESENT. INSTALLED HOOD, AND PANELS BACK ON
MACHINE. 2/09/21 INSTALLED FRONT ENGINE COVER.

1	11388C2		RADIATOR AY, C3.4 N		1,104.07	1,104.07
2	11442		CENTER BONDED RUBBN		17.52	35.04
2	3756		LOCK NUT 3/8-16 CES		0.37	0.74
4	4115		WASHER 3/8 x 1.25 N		2.17	8.68
2	238-8648		COOLANT-ELC S		13.83	27.66
			TOTAL PARTS	SEG. 27		1,176.19 *
				F/R LBR		2,462.40 *
2			INBOUND UPS			124.59
			TOTAL MISC CHGS	SEG. 27		124.59 *
			SEGMENT 27 TOTAL			3,763.18 T

REPAIR SCREED BURNER

WIRING HARNESS

COMPLAINT: REPLACE HEAT ELEMENT AND FIX GENERATOR
WIRE

CAUSE: DAMAGED ELEMENT, AND DAMAGED WIRE.

COMPLICATION: ELEMENT STUCK IN SKI BY ASPHALT SKI
WAS VERY DIFFICULT TO GET OUT AND REQUIRED USING A
PIECE OF WIRE TO CLEAN ASPHALT OUT FROM THE SIDES
OF THE ELEMENT TO REMOVE AS WELL AS CONSTANTLY
SOAKING IT IN PENETRATING OIL WHILE DOING SO.

CORRECTION: CUT DAMAGED TERMINAL OFF, INSTALLED
NEW TERMINAL. INSTALLED WIRE ON GENERATOR.

02/08/21 REMOVED SKI FROM EXTENDER. ELEMENT STUCK
IN SKI BY ASPHALT SKI WAS VERY DIFFICULT TO GET
OUT AND REQUIRED USING A PIECE OF WIRE TO CLEAN



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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

ASPHALT OUT FROM THE SIDES OF THE ELEMENT TO REMOVE AS WELL AS CONSTANTLY SOAKING IT IN PENETRATING OIL WHILE DOING SO. FINALLY GOT ELEMENT OUT. CLEANED THE REST OF THE ASPHALT OUT OF THE SKI AND WASHED OUT. TAPPED OUT MOUNTING HOLES AND SET SCREW HOLES. APPLIED ADHESIVE TO NEW ELEMENT AND INSTALLED IN SKI. TIGHTENED SET SCREWS. INSTALLED SKI ON EXTENDER. SPLICED DAMAGED WIRES AND ROUTED WIRES. 2/09/21 MOUNTED HARNESS COVER PLATE. RAN MACHINE. RAN SCREED HEAT. SCREED HEAT WORKED NORMALLY.

1	13855		HEAT SINK COMPOUNDS		80.73	80.73
1	25283		1 x 33 HEAT ELEMEN		309.00	309.00
			TOTAL PARTS	SEG. 28		389.73 *
				F/R LBR		477.09 *
1			INBOUND UPS			14.07
			TOTAL MISC CHGS	SEG. 28		14.07 *
			SEGMENT 28 TOTAL			880.89 T

----- TROUBLESHOOT SCREED EXTENSION WIRING HARNESS

COMPLAINT: BOTH EXTENDERS WORK OFF ONE SWITCH WHEN RETRACTING THE EXTENDERS.

CAUSE: SHORT BETWEEN BOTH POWER WIRES GOING TO THE RETRACT SOLENOIDS FOR THE EXTENDER LH AND RH.

CORRECTION: . I GOT RESISTANCE ACROSS BOTH MY POWER WIRES ON BOTH SOLENOIDS FOR THE EXTENDER. I GOT A SHORT BETWEEN THE TWO POWER WIRES CAUSING BOTH EXTENDERS TO ACTIVATE AT THE SAME TIME OFF ONE SWITCH WHEN RETRACTING THEM. THIS WILL NEED A

**FOLEY INDUSTRIES**Foley Equipment Company Foley Power Solutions
Foley Rental Foley RIG360 Truck Centers SITECH5701 E. 87TH ST
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WI	P385	P385-1317					2198.0	NG0017
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE		EXTENSION

NEW HARNESS.

SHOP LABOR 336.30
TOTAL LABOR SEG. 29 336.30 *
SEGMENT 29 TOTAL 336.30 T

REMOVE & INSTALL SCREED EXTENSION

WIRING HARNESS

COMPLAINT: REPLACE HARNESS

CAUSE: SHORT IN HARNESS ACROSS BOTH SOLENOIDS

POWER WIRES FOR THE RETRACT EXTENDER SOLENOIDS.

CORRECTION: CUT ZIP TIES ON HARNESS. MARKED ALL

CONNECTORS. DISCONNECTED CONNECTORS. WAITING ON

NEW HARNESS. 2/17/21 INSTALLED NEW HARNESS.

INSTALLED NEW ZIP TIES. 2/18/21 TOOK MACHINE

OUTSIDE TO TEST. MACHINE DIED OUTSIDE. ADD 5GAL OF

FUEL TO MACHINE. TESTED EXTENDERS. MACHINE

OPERATED AS NORMAL.

1	12520	P385 SCREED WIRE AN		317.06	317.06
		TOTAL PARTS	SEG. 30		317.06 *
		SHOP LABOR			437.05
		TOTAL LABOR	SEG. 30		437.05 *
1		INBOUND UPS			58.56
		TOTAL MISC CHGS	SEG. 30		58.56 *
		SEGMENT 30 TOTAL			812.67 T

ADD FUEL

COMPLAINT: ADD FUEL

CAUSE: MACHINE LOW OF FUEL

CORRECTION: ADDED 5GAL OF FUEL TO MACHINE.

5		DIESEL FUEL			25.75
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WI		P385		P385-1317					2198.0		NG0017	
QUANTITY	ITEM		*N/R	DESCRIPTION				UNIT PRICE		EXTENSION		
TOTAL MISC CHGS											SEG. 35	25.75 *
SEGMENT 35 TOTAL												25.75 T

ASK YOUR PRODUCT SUPPORT OR INSIDE SALES REPRESENTATIVE ABOUT HOW YOU CAN RECEIVE A \$500 CREDIT TOWARD YOUR COMPLETE STEEL UNDERCARRIAGE REPLACEMENT. PENRAY GLASS CLEANER, STARTING FLUID AND BRAKE CLEANER, ALL 10% OFF. OFFER VALID THROUGH FEBRUARY 28, 2021.
DUE 30 DAYS FROM INVOICE DATE



GO FROM GETTING A STATEMENT TO MAKING A STATEMENT

Our goal is to make it easy for you to manage the invoices you receive from us and help save the environment. For the ultimate in convenience, try our **Invoice Gateway** site. You will be notified by email when new invoices are posted. You can view, print, and download your invoices online. Save time and money by going paperless. Go Green! Visit <https://foleyeq.billtrust.com> to enroll.

RETURN PARTS ARE SUBJECT TO FOLEY EQUIPMENT COMPANY RETURN POLICY AVAILABLE AT EACH FOLEY FACILITY.

PAY THIS AMOUNT	26,307.24 USD
-----------------	------------------

TERMS ON APPROVED CHARGE ACCOUNTS:
PAYMENT IS DUE WITHIN 30 DAYS OF THE INVOICE DATE. ANY PAST DUE BALANCE WILL BE SUBJECT TO INTEREST CHARGES AT THE RATE OF 1.5% PER MONTH (18% PER ANNUM)
PAYMENT BY CREDIT CARD MAY BE SUBJECT TO SURCHARGE AS ALLOWED BY LAW

ALL EQUIPMENT, PARTS OR SERVICES PROVIDED UNDER THIS INVOICE WERE DONE IN ACCORDANCE WITH FOLEY'S STANDARD TERMS OF SALE AND NO OTHER TERMS AND CONDITIONS SHALL APPLY UNLESS SIGNED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF FOLEY.

PLEASE REMIT TO:
1601 E. 77th Street North
Park City, KS 67147

CUSTOMER INVOICE



**PRICE AGREEMENT
RENEWAL**

Contract for: Payroll, Time, Attendance, and Scheduling System
 Vendor Name: IntelliTime Systems Corporation
 Vendor Address: 1118 E. 17th Street
Santa Ana, CA 92701
 Contract Specialist: Lisa Robbins
 Contract Spec. Tele: 913-971-8925
 Requesting Department: Finance
 Payment Terms: Net30

Agreement No.: 3158-001
 Contract Period: 01/01/21-12/31/21
 Vendor Contact: Dennis Peters
 Vendor Phone: 714-444-3020 x105
 Vendor Email: dpeters@intellitime.com

Council Approval: N/A

Agenda Item: N/A

Accepts City P-Card: ☐ Yes ☒ No

Contract Items:

Part #	Product	Annual Support		
2141	(1) IntelliTime SQL Server 2005 Database – Enterprise License Inc. Interface to JD Edwards Payroll/HR System FTP, Import Data, Payroll Editing Reports Electronic Signatures, Audit Trail, Rule Engine	\$2,500.00		
Part #	Product	Number of Users and Supervisors	License Fee	Annual Support
3195	VTI User Licenses Inc. (2) bi-weekly Timecards, Leave Request, Swap Request, Prior Period Adjustment Forms	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
			Total Annual Fees	\$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 3158-001 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 3158-001. 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, 2024

CITY OF OLATHE

A handwritten signature in blue ink, appearing to read 'Sarah Doherty', is written over a faint, light blue circular stamp or watermark.

Sarah Doherty
Budget & Performance Services Officer

Date: 12/10/2020



PRICE AGREEMENT/CONTRACT

Contract for: **Signs and Sign Materials**

Contract Specialist: Shari Pine

Phone Number: 913-971-9005

Vendor Name/Number: Lightle Enterprises of Ohio, LLC

Address: P.O. Box 329

Frankfurt, OH 45628

Department: Public Works

Project Number: 18-0083

Council Approval: N/A

Agenda Item: _____

Payment Terms: Net 30

Accepts City's P-card: ☐ Yes ☒ No

Agreement Number: **18-0083**

Contract Period: **7/11/18 - 06/30/2021**

Contact: David Lightle

Phone: 740-998-5363

Email: dlightle@lightleenterprises.com

Contract Items:

See pricing starting on page 2.

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 18-0083 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 18-0083. The City will not pay additional surcharges without 30-day prior notification and approval of Procurement Manager. Payment will be made upon completion of delivery of goods or services purchased and submission of invoices to the Accounts Payable Division at apolathe@olatheks.org, or FAX 913-971-8719

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

CITY OF OLATHE

Amy Tharnish, CPA
Assistant Director of Finance Services

Date: 8/22/18

1	Street name blank w/white sheeting	12" x 6", D3	\$ 2.34
2	Street name blank w/white sheeting	24" x 6", D3	\$ 4.68
3	Street name blank w/white sheeting	30" x 6", D3	\$ 5.85
4	Street name blank w/white sheeting	30" x 9", D3	\$ 8.78
5	Street name blank w/white sheeting	30" x 12, D3	\$ 11.70
6	Street name blank w/white sheeting	36" x 6",D3	\$ 7.02
7	Street name blank w/white sheeting	36" x 9", D3	\$ 10.53
8	Street name blank w/white sheeting	36" x 12", D3	\$ 14.04
9	Street name blank w/white sheeting	42" x 6", D3	\$ 8.19
10	Street name blank w/white sheeting	42" x 9" D3	\$ 12.29
11	Street name blank w/white sheeting	42" x 12" D3	\$ 16.38
12	Street name blank w/white sheeting	48" x 9", D3	\$ 14.04
13	Street name blank w/white sheeting	48" x 12" D3	\$ 18.72
14	Street name blank w/white sheeting	54" x 9", D3	\$ 15.80
15	Street name blank w/white sheeting	54" x 12", D3	\$ 21.06
16	No parking emblem	R7-2a blank, 12"x18"	\$ 7.20
17	Left turn signal	R10-10L, 24" x 30"	\$ 24.00
18	Keep right island	R4-7, 24" x 30"	\$ 24.00
19	Orange blank w/border	36" x 36" w/blank	\$ 36.00
20	No parking emblem	R8-3a, 24" x 24"	\$ 19.40
21	No parking emblem	R8-3a, 30" x 30"	\$ 30.20
22	No outlet w/arrow	W14-2pR, 36" x 8"	\$ 9.60
23	No outlet w/arrow	W14-2pL, 36" x 8"	\$ 9.60
24	Aluminum blank	12" x 12", no sheeting	\$ 2.65
25	Aluminum blank	12" x 18", no sheeting	\$ 3.98
26	Aluminum blank	18" x 24", no sheeting	\$ 7.95
27	Aluminum blank	24" x 30", no sheeting	\$ 13.25
28	Aluminum blank	18" x 18", no sheeting	\$ 5.96
29	Aluminum blank	24" x 24", no sheeting	\$ 10.60
30	Aluminum blank	30" x 30", no sheeting	\$ 16.56
31	Aluminum blank	36" x 36", no sheeting	\$ 23.85
32	Aluminum blank	48" x 48", no sheeting	\$ 42.40
33	Speed limit	24" x 30", R2-1-B	\$ 24.00
34	No trucks	24" x 24" R5-2	\$ 19.40
35	No trucks	30" x 30", R5-2	\$ 30.20
36	White blankw/no border	12" x 18", R-Blank	\$ 7.20
37	Stop sign	R1-1, 30" x 30"	\$ 28.80
38	Stop sign	R1-1, 36" x 36"	\$ 42.50
39	Yield sign	R1-2, 36" x 36"	\$ 21.90
40	All way	R1-3p, 18" x 6"	\$ 3.60
41	End School Zone	S5-2, 24" x 30"	\$ 24.00
42	Bike lane	R3-17, 30" x 24"	\$ 24.00
43	Center Lane Only	R3-9B, 24" x 36"	\$ 28.80
44	Handicap parking	R7-8N, 12" x 18"	\$ 7.20
45	Van accessible plaque	R7-8A, 12" x 6"	\$ 2.40

46	Arrow on yellow w/border	W1-6, 48" x 24"	\$ 38.40
47	Left lane must turn left	R3-7L, 30" x 30"	\$ 30.00
48	No left turn	R3-2, 24" x 24"	\$ 19.40
49	No right turn	R3-1, 24" x 24"	\$ 19.40
50	No outlet	W14-2, 30" x 30"	\$ 30.00
51	No u-turn	R3-4, 24" x 24"	\$ 19.40
52	Object Marker	OM-3L, 12" x 36"	\$ 14.40
53	Object Marker	OM-3R, 12" x 36"	\$ 14.40
54	One way (left)	R6-1L, 36" x 12"	\$ 14.40
55	One way (right)	R6-1R, 36" x 12"	\$ 14.40
56	RR Crossing	W10-1, 36"	\$ 43.20
57	Right lane must turn right	R3-7R, 36" x 36"	\$ 43.20
58	(School) AHEAD	W16-9P (Yw/grn) 30" x 18"	\$ 22.50
59	(School) assembly	BLANK, S5-1 (Yw/grn) 24" x 48"	\$ 48.00
60	(School) Down arrow	W16-7P(Yw/grn) 30" x 18"	\$ 22.50
61	(School) Advance Warning	S1-1 (Yw/grn), 30" x 30"	\$ 37.50
62	(School) Advance Warning	S1-1 (Yw/grn), 36" x 36"	\$ 54.00
63	Stop ahead	W3-1, 30" x 30"	\$ 33.25
64	Stop ahead	W3-1, 36" x 36"	\$ 47.20
65	White blank w/no border	18" x 20"	\$ 11.70
66	White blank w/no border	24" x 24"	\$ 18.72
67	White blank w/no border	36" x 36"	\$ 42.12
68	White blank w/no border	48" x 48"	\$ 74.88
69	White blank w/border	24" x 30"	\$ 23.40
70	White blank w/border	24" x 36"	\$ 28.08
71	White blank w/border	30" x 30"	\$ 29.25
72	White blank w/border	30" x 36"	\$ 35.10
73	White blank w/border	36" x 36"	\$ 42.12
74	Yellow blank	OM1-3, 18" x 18" (diamond grade)	\$ 13.05
75	Yellow blank w/border	36" x 36"	\$ 42.12
76	Left turn yield on flashing	R10-12a, 24" x 30"	\$ 24.00
77	Do Not Enter	R5-1, 30" x 30"	\$ 30.00
78	Left Chevron	W1-8L, 18" x 24"	\$ 14.40
79	Right Chevron	W1-8R, 18" x 24"	\$ 14.40
80	Series 3930	12" x 50 yds.	\$ 211.67
81	Series 3930	18" x 50 yds.	\$ 307.13
82	Series 3930	24" x 50 yds.	\$ 409.50
83	Series 3930	30" x 50 yds.	\$ 511.88
84	Series 3930	36" x 50 yds.	\$ 614.25
85	Series 3930	42" x 50 yds.	\$ 745.00
86	Series 3930	48" x 50 yds.	\$ 819.00
87	Series 3930	12" x 100 yds.	\$ 409.50
88	Series 3930	18" x 100 yds.	\$ 614.26
89	Series 3930	24" x 100 yds.	\$ 819.00
90	Series 3930	30" x 100 yds.	\$ 1,023.50

91	Series 3930	36" x 100 yds.	\$ 1,228.50
92	Series 3930	42" x 100 yds.	\$ 1,620.00
93	Series 3930	48" x 100 yds.	\$ 1,638.00
94	Series 3990	12" x 50 yds.	\$ 396.00
95	Series 3990	18" x 50 yds.	\$ 594.00
96	Series 3990	24" x 50 yds.	\$ 792.00
97	Series 3990	30" x 50 yds.	\$ 990.00
98	Series 3990	36" x 50 yds.	\$ 1,188.00
99	Series 3990	42" x 50 yds.	\$ 1,460.00
100	Series 3990	48" x 50 yds.	\$ 1,584.00
101	Series 3990	12" x 100 yds.	\$ 792.00
102	Series 3990	18" x 100 yds.	\$ 1,188.00
103	Series 3990	24" x 100 yds.	\$ 1,584.00
104	Series 3990	30" x 100 yds.	\$ 1,980.00
105	Series 3990	36" x 100 yds.	\$ 2,376.00
106	Series 3990	42" x 100 yds.	\$ 3,060.00
107	Series 3990	48" x 100 yds.	\$ 3,168.00
108	Series 3200	12" x 50 yds.	\$ 150.00
109	Series 3200	18" x 50 yds.	\$ 225.00
110	Series 3200	24" x 50 yds.	\$ 300.00
111	Series 3200	30" x 50 yds.	\$ 375.00
112	Series 3200	36" x 50 yds.	\$ 450.00
113	Series 3200	42" x 50 yds.	\$ 525.00
114	Series 3200	48" x 50 yds.	\$ 600.00
115	Series 3200	12" x 100 yds.	\$ 300.00
116	Series 3200	18" x 100 yds.	\$ 450.00
117	Series 3200	24" x 100 yds.	\$ 600.00
118	Series 3200	30" x 100 yds.	\$ 750.00
119	Series 3200	36" x 100 yds.	\$ 900.00
120	Series 3200	42" x 100 yds.	\$ 1,050.00
121	Series 3200	48" x 100 yds.	\$ 1,200.00
122	Series 1170	12" x 50 yds.	\$ 163.50
123	Series 1170	18" x 50 yds.	\$ 245.25
124	Series 1170	24" x 50 yds.	\$ 327.00
125	Series 1170	30" x 50 yds.	\$ 408.75
126	Series 1170	36" x 50 yds.	\$ 490.50
127	Series 1170	42" x 50 yds.	\$ 572.25
128	Series 1170	48" x 50 yds.	\$ 654.00
129	Series 1170	12" x 100 yds.	\$ 327.00
130	Series 1170	18" x 100 yds.	\$ 490.50
131	Series 1170	24" x 100 yds.	\$ 654.00
132	Series 1170	30" x 100 yds.	\$ 817.50
133	Series 1170	36" x 100 yds.	\$ 981.00
134	Series 1170	42" x 100 yds.	\$ 1,150.00
135	Series 1170	48" x 100 yds.	\$ 1,308.00

136	Series 7725	12" x 50 yds.	\$ 220.00
137	Series 7725	18" x 50 yds.	\$ 330.00
138	Series 7725	24" x 50 yds.	\$ 440.00
139	Series 7725	30" x 50 yds.	\$ 540.00
140	Series 7725	36" x 50 yds.	\$ 620.00
141	Series 7725	42" x 50 yds.	\$ 680.00
142	Series 7725	48" x 50 yds.	\$ 690.00
143	Series 7725	12" x 100 yds.	\$ 440.00
144	Series 7725	18" x 100 yds.	\$ 660.00
145	Series 7725	24" x 100 yds.	\$ 880.00
146	Series 7725	30" x 100 yds.	\$ 930.00
147	Series 7725	36" x 100 yds.	\$ 1,120.00
148	Series 7725	42" x 100 yds.	\$ 1,560.00
149	Series 7725	48" x 100 yds.	\$ 1,580.00
150	Series 4090	12" x 50 yds.	\$ 525.00
151	Series 4090	18" x 50 yds.	\$ 787.50
152	Series 4090	24" x 50 yds.	\$ 1,050.00
153	Series 4090	30" x 50 yds.	\$ 1,312.50
154	Series 4090	36" x 50 yds.	\$ 1,575.00
155	Series 4090	42" x 50 yds.	\$ 1,840.00
156	Series 4090	48" x 50 yds.	\$ 2,100.00
157	Series 4090	12" x 100 yds.	\$ 1,050.00
158	Series 4090	18" x 100 yds.	\$ 1,575.00
159	Series 4090	24" x 100 yds.	\$ 2,100.00
160	Series 4090	30" x 100 yds.	\$ 2,625.00
161	Series 4090	36" x 100 yds.	\$ 3,150.00
162	Series 4090	42" x 100 yds.	\$ 3,675.00
163	Series 4090	48" x 100 yds.	\$ 4,200.00
164	Series 4083	12" x 50 yds.	\$ 543.00
165	Series 4083	18" x 50 yds.	\$ 814.50
166	Series 4083	24" x 50 yds.	\$ 1,086.00
167	Series 4083	30" x 50 yds.	\$ 1,357.50
168	Series 4083	36" x 50 yds.	\$ 1,629.00
169	Series 4083	42" x 50 yds.	\$ 1,900.50
170	Series 4083	48" x 50 yds.	\$ 2,172.00
171	Series 4083	12" x 100 yds.	\$ 1,086.00
172	Series 4083	18" x 100 yds.	\$ 1,629.00
173	Series 4083	24" x 100 yds.	\$ 2,172.00
174	Series 4083	30" x 100 yds.	\$ 2,715.00
175	Series 4083	36" x 100 yds.	\$ 3,258.00
176	Series 4083	42" x 100 yds.	\$ 3,801.00
177	Series 4083	48" x 100 yds.	\$ 4,344.00
178	Transfer Film	12" x 50 yds.	\$ 37.50
179	Transfer Film	18" x 50 yds.	\$ 56.25
180	Transfer Film	24" x 50 yds.	\$ 75.00

181	Transfer Film	30" x 50 yds.	\$	93.75
182	Transfer Film	36" x 50 yds.	\$	112.50
183	Transfer Film	42" x 50 yds.	\$	131.25
184	Transfer Film	48" x 50 yds.	\$	150.00
185	Transfer Film	12" x 100 yds.	\$	75.00
186	Transfer Film	18" x 100 yds.	\$	112.50
187	Transfer Film	24" x 100 yds.	\$	150.00
188	Transfer Film	30" x 100 yds.	\$	187.50
189	Transfer Film	36" x 100 yds.	\$	225.00
190	Transfer Film	42" x 100 yds.	\$	262.50
191	Transfer Film	48" x 100 yds.	\$	300.00



PRICE AGREEMENT/CONTRACT
Renewal 6

Contract for: Yearly Instrumentation Maintenance

Agreement Number: **15-4032**

Contract Specialist: Shari Pine

Phone Number: 913-971-9005

Contract Period: **3/13/2021 - 3/12/2022**

Vendor Name/Number: Hach Company

Contact: Karen Lanting

Address: P.O. Box 608

Phone: 800-227-4224 Ext 6483

Loveland, CO 80539-0608

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.....	\$ 20,872.00
WWTP Cedar Creek.....	\$ 17,996.40
WWTP Harold St.....	\$ 1,280.70

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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 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

CITY OF OLATHE
CITY OF OLATHE

Lisa Robbins, CPPB
Senior Procurement Specialist

Date: 3/24/2021



PRICE AGREEMENT/CONTRACT

Contract for: **SCADA Maintenance**

Contract Specialist: Shari Pine

Phone Number: 913-971-9005

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

Address: 5855 Beverly Ave., Suite A

Mission, KS 66205

Department: Public Works

Project Number: 17-4010

Payment Terms: Net 30

Council Approval: N/A

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

Agreement Number: **17-4010**

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

Contact: Marc Pedrotti

Phone: 913-677-3366

Fax: 913-677-3460

Email: marcp@pedrotti.com

Agenda Item: _____

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: _____

MODIFICATION OF CONTRACT
JOHNSON COUNTY, KANSAS

<p>1. Modification No.: 4</p> <p>Effective Date: 12/19/2020</p>	<p>2. Contract No.: 2016-004</p> <p>Effective Date: 12/19/2016</p>
<p>3. Purchasing Administrator: Austin Harkrader Telephone Number: (913) 715-0591 E-Mail: austin.harkrader@jocogov.org</p>	<p>5. Contractor-Name and address: R.E. Pedrotti Company, Inc. 5855 Beverly Ave., Suite A Mission, KS 66202 Attn: Marc Pedrotti marcp@repedrotti.com</p>
<p>4. Issued By: Johnson County, Kansas Treasury and Financial Management, Purchasing Division County Administration Building 111 South Cherry Street, Suite 2400 Olathe, KS 66061-3486 913-715-0525</p>	
<p>6. SPECIAL INSTRUCTIONS: Contractor is required to sign Block 8 showing acceptance of the below written modification and <u>return this form to address shown in Block 4 within ten (10) days after receipt.</u> Retain a photocopy of the signed copy of this modification and attach to original of contract, which was previously provided.</p>	
<p>7. DESCRIPTION OF MODIFICATION:</p> <p>Exercise the option to renew JCW SCADA Services 2016-004 per the original agreement, extending the contract through December 18th, 2021. All other terms and conditions of the original agreement remain in effect. There are zero (0) remaining 12-month renewal options. Current pricing has not changed, but is attached for reference.</p>	
<p>8. Contractor's Signature</p> <p><small>DocuSigned by:</small></p> <p><u>Marc Pedrotti</u></p> <p><small>A7114921743854FD...</small></p> <p>Vice President</p> <p>Title</p> <p>12/18/2020 10:23 AM CST</p> <p>Date</p>	<p>9. Johnson County, Kansas</p> <p>By:</p> <p><small>DocuSigned by:</small></p> <p><u>Robin Lynes</u></p> <p><small>A114921743854FD...</small> Purchasing Manager</p>
<p>10. Distribution:</p> <p>Original - Bid File</p> <p>Copies - Departments as applicable</p> <p>Surety Company</p>	<p>Date: 12/18/2020 4:53 PM CST</p>

2016-004 – SCADA System Maintenance and Integration Services**Renewal Year 4 of 4 – RE Pedrotti****12/19/20 - 12/18/21****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
	\$/Hour ¹	\$/Hour ¹	\$/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 %
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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 for:	<u>Wonderware License Renewal</u>	Agreement No.:	<u>3709-001</u>
Vendor Name:	<u>Logic, Inc.</u>	Contract Period:	<u>04/01/2021 - 07/17/2022</u>
Vendor Address:	<u>890 N Martway Ct.</u>	Vendor Contact:	<u>Chelsea Worley</u>
	<u>Olathe, KS 66061-7052</u>	Vendor Phone:	<u>913-764-4400</u>
Contract Specialist:	<u>Shari Pine</u>	Vendor Email:	<u>purchasing@logic-control.com</u>
Contract Spec. Tele:	<u>913-971-9005</u>		
Requesting Dept:	<u>Infrastructure-ES</u>	Council Approval:	<u>N/A</u>
Payment Terms:	<u>Net 30</u>	Agenda Item:	_____
		Accepts City P-Card:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Contract Items:

CF-STANDARD-R L4

AVEVA Customer First Annual Renewal – Standard Level -	\$28,802.00
AVEVA Subscription Access Renewal Sub ID S19197-304B2-2M -	\$2,173.00
Application and Technical Support Services-normal business hours –	\$250.00/hour
Software Expansion – TV-1000-10PC-1RV-1YR –	\$4,595.00/ea.

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All special conditions, detailed specifications, pricing, terms, and conditions of **3709** 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 **3709**. 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

CITY OF OLATHE

Lisa Robbins
Sr. Procurement Specialist



**PRICE AGREEMENT/CONTRACT
RENEWAL #3**

Contract for: **Lobbyist Services**

Agreement Number: **17-4035**

Contract Specialist: Victoria Rand

Phone Number: 913-971-8926

Contract Period: **1/1/21 – 12/31/21**

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).

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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.

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

CITY OF OLATHE

Lisa Robbins, CPPB
Senior Procurement Specialist

Date: 12/07/2020



**PRICE AGREEMENT
RENEWAL #7**

Contract for: Employee Assistance Program Agreement No.: 3637-001
Vendor Name: New Directions Behavioral Health Contract Period: 03/02/21 – 03/31/22
Vendor Address: 6100 Sprint Parkway, Suite 200 Vendor Contact: Cathi Titus
Overland Park, KS 66211 Vendor Phone: 816-416-7453
Contract Specialist: Lisa Robbins Vendor Email: ctitus@ndbh.com
Contract Spec. Tele: 913-971-8925 Vendor Fax: 816-237-2368
Requesting HR Council Approval: N/A Agenda Item: N/A
Department:
Payment Terms: Net30 Accepts City 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:
\$ 34.20 per employee per year = \$30,951 annual fee

Payment: New Directions will invoice CLIENT Quarterly (\$7,737.75 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%

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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 3637-001. 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, 2024

CITY OF OLATHE

A handwritten signature in blue ink, appearing to read 'Sarah Doherty', with a stylized flourish at the end.

Sarah Doherty
Budget & Performance Services Officer

Date: 1/13/2021



**PRICE AGREEMENT/CONTRACT
RENEWAL**

Contract for: <u>Health & Wellness Data Warehouse & Analytics</u>	Agreement No.: <u>20-0032</u>	
Vendor Name: <u>Springbuk</u>	Contract Period: <u>8/25/20 – 9/30/21</u>	
Vendor Address: <u>525 S. Meridian St. Suite 1B</u> <u>Indianapolis, IN 46225</u>	Vendor Contact: <u>James Norris</u>	
Contract Specialist: <u>Lisa Robbins</u>	Vendor Phone: _____	
Contract Spec. Tele: <u>913-971-8925</u>	Vendor Email: _____	
	Vendor Fax: _____	
Requesting <u>HR</u>	Council Approval: <u>N/A</u>	Agenda Item: <u>N/A</u>
Department:		
Payment Terms: <u>Net30</u>	Accepts City P-Card: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Contract Items:

Product Name	Billing Frequency	Qty	Price
Direct Employer – Tier 1 Health Strategy Services	Monthly	10	\$125.00
Employer Intelligence	Monthly	1025.0	\$2.00
Total Annual Contract Value			\$25,850.00

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All special conditions, detailed specifications, pricing, terms, and conditions of 20-0032 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 20-0032. 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, 2024

CITY OF OLATHE

Sarah Doherty
Budget & Performance Services Officer

Date: 1/13/2021

City of Olathe
RFP 19-0171 Metal Detectors

Proposal Composite Score Sheet

	Adani Systems	Smiths Detection	
	Conroe, TX	Edgewood, MD	Voti, Inc Saint-Laurent, Quebec, Canada
PROPOSAL SCORES:			
Proposal Composite Average Score	779	746	768
INTERVIEW SCORES:			
Interview Composite Average Score	723	684	814
TOTAL AVERAGE COMPOSITE SCORE:	751	715	791
Recommended award			



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

Total Cost: 37,276.72

Department Contact: Mary Velasquez

VENDOR NAME:

Rawhide Harley Davidson

COMMODITY/SERVICE DESCRIPTION:

2021 Police Harley Davidson FLHTP, MC's. Replaces 2040832 & 2040833.

JUSTIFICATION:

Rawhide Harley Davidson is a local store located in Olathe.
Rawhide Harley was been the only bidder in 2016,2017 & 2018.

Department Director

Director of Economy or Designee

J Michael Winkes (Mar 9, 2021 14:57 CST)

City Manager
(Required over \$25,000)

Signature: *Dianna Wright*

Email: dswright@olatheks.org





CER-Harley-II

Final Audit Report

2021-03-09

Created:	2021-03-09
By:	Lisa Robbins (lrobbins@olatheks.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9FvkM-MUVsBzpu75Kja1M2WF7xSXooW9

"CER-Harley-II" History

-  Document created by Lisa Robbins (lrobbins@olatheks.org)
2021-03-09 - 6:33:59 PM GMT- IP address: 204.89.192.11
-  Document emailed to Dianna Wright (dswright@olatheks.org) for signature
2021-03-09 - 6:34:32 PM GMT
-  Email viewed by Dianna Wright (dswright@olatheks.org)
2021-03-09 - 6:37:15 PM GMT- IP address: 73.217.247.181
-  Document e-signed by Dianna Wright (dswright@olatheks.org)
Signature Date: 2021-03-09 - 6:39:08 PM GMT - Time Source: server- IP address: 204.89.192.11
-  Agreement completed.
2021-03-09 - 6:39:08 PM GMT

CER-Harley-II - for JMW

Final Audit Report

2021-03-09

Created:	2021-03-09
By:	Cathy Marks (CMMarks@OLATHEKS.ORG)
Status:	Signed
Transaction ID:	CBJCHBCAABAACiICOu2vwV0o42uEhcIFHhNntaiuoTYm

"CER-Harley-II - for JMW" History

-  Document created by Cathy Marks (CMMarks@OLATHEKS.ORG)
2021-03-09 - 8:07:05 PM GMT - IP address: 204.89.192.11
-  Document emailed to J Michael Wilkes (jmwilkes@olatheks.org) for signature
2021-03-09 - 8:07:42 PM GMT
-  Email viewed by J Michael Wilkes (jmwilkes@olatheks.org)
2021-03-09 - 8:56:26 PM GMT - IP address: 204.89.192.11
-  Document e-signed by J Michael Wilkes (jmwilkes@olatheks.org)
Signature Date: 2021-03-09 - 8:57:00 PM GMT - Time Source: server- IP address: 204.89.192.11
-  Agreement completed.
2021-03-09 - 8:57:00 PM GMT

Date: 4/2/21



COMPETITION EXCEPTION REPORT



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SOLE SOURCE



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Procurement Contact: Victoria Smith

Total Cost: \$25,416.68

Department Contact: Michael Green

VENDOR NAME:

Maintstar Inc

COMMODITY/SERVICE DESCRIPTION:

Maintstar Inc. work order system is designed with a simple objective, assign, track, and record work orders. This tool allows for real-time tracking of all work orders through a centralized platform of the City of Olathe.

JUSTIFICATION:

Maintstar Inc. contract will be extended for one more year because of the working experience/familiarity with FM staff, plus background history since 2015 of all work orders and project data collection. By allowing a proper timeline, the GIS team will be able to obtain the required software application within the Cartegraph work order system to help the transition of the Facilities Team into the Infrastructure Department.

Elizabeth Wright

Department Director

Sarah Doherty

Director of Economy or Designee

City Manager

(Required over \$25,000)

**COMPETITION EXCEPTION REPORT**

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**SOLE SOURCE**

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Procurement Contact: Lisa Robbins

Date: 02/01/2021

Department Contact: Leslie Shorthouse

E1 Doc No.:

Total Cost: \$49800.00

VENDOR NAME: SFS Architecture

COMMODITY/SERVICE DESCRIPTION: Master Planning – Space needs assessment for 2040 Organization transition. The study will evaluate and design better alignment of staff for collaboration and enhancement of the customer experience for internal and external customers.

CER/SOLE SOURCE JUSTIFICATION:

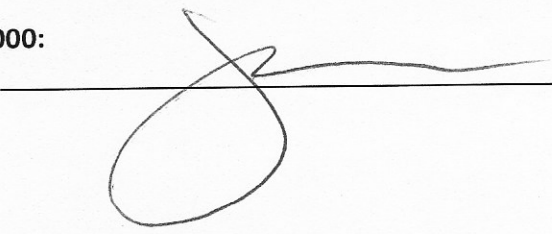
This vendor has previous experience working with the City. Most recently, the Olathe Community Center. Their familiarity with the City as well as their experience with space planning and master planning services will save resources which translate to cost savings and less burden on City staff.

Approved: _____ (Department Director)

Approved: Sarah Doherty (Financial Services Manager)

Over \$25,000:

Approved:

A handwritten signature in black ink, consisting of a large, stylized loop followed by a horizontal stroke.

(City Manager)



x COMPETITION EXCEPTION REPORT

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☐ **SOLE SOURCE**

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Procurement Contact: Lisa Robbins
Department Contact: Sarah Doherty

Date: 1/29/21
E1 Doc No.: _____ **Total Cost:** \$35,000

VENDOR NAME:

Replica

COMMODITY/SERVICE DESCRIPTION:

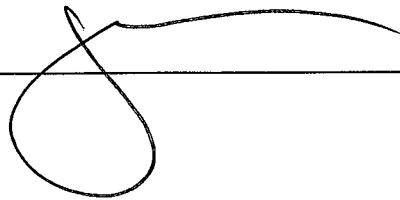
Activity-based Data Model

CER/SOLE SOURCE JUSTIFICATION:

Replica is powered by advanced modeling and algorithms, built by experts across data science, machine-learning, and urban policy. The detailed, activity-based models provide key insights for specific locations at specific points-in-time. This platform is used by Mid-America Regional Council (MARC), the City of Overland Park and other surrounding jurisdictions allowing all users of the model to develop and apply forecasting models at both the local and regional level.


Approved: _____ **(Department Director)**


Approved: _____ **(Procurement Manager)**

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

Date: 4/2/21



COMPETITION EXCEPTION REPORT

☐

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SOLE SOURCE

☒

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Procurement Contact: Lisa Robbins

Total Cost: \$27,995.00

Department Contact: Mary Velasquez

VENDOR NAME:

GrayShift

COMMODITY/SERVICE DESCRIPTION:

Grey Key Digital forensic extraction software.

JUSTIFICATION:

This software is the only software that extracts forensic information as needed from Android/Apple products. It is the primary extraction software used by OPD Forensic Detectives.

Department Director

Director of Economy or Designee

City Manager
(Required over \$25,000)