

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	Springbuk 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

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**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.

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Handwritten signature of the Department Director.

Department Director

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Handwritten signature of Dianna Wright.

Director of Economy or Designee

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Handwritten signature of the City Manager.

City Manager  
(Required over \$25,000)

Date: 3/16/2021



**COMPETITION EXCEPTION REPORT**



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**SOLE SOURCE**



Only one vendor possesses the unique and singularly available capability to meet the requirement such as technical qualifications, ability to deliver based on distribution restrictions, or services from a public utility. See the Purchasing Manual Section 40.2 for examples.

Procurement Contact: Shari Pine

Total Cost: \$49,900.00

Department Contact: Austin Lamparter

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**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.

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Handwritten signature of the Department Director in black ink.

Department Director

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Handwritten signature of the Director of Economy or Designee in black ink.

Director of Economy or Designee

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

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City Manager  
(Required over \$25,000)

**COMPETITION EXCEPTION REPORT**

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**SOLE SOURCE**

Only one vendor possesses the unique and singularly available capability to meet the requirement such as technical qualifications, ability to deliver based on distribution restrictions, or services from a public utility. See the Purchasing Manual Section 40.2 for examples.

**Procurement Contact:** Shari Pine

**Date:** January 8, 2021

**Department Contact:** Zach Hardy

**E1 Doc No.:** \_\_\_\_\_

**Total Cost:** \$49,764.00

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**COMMODITY/SERVICE DESCRIPTION:**

Environmental & Process Systems, Inc.

**CER/SOLE SOURCE JUSTIFICATION:**

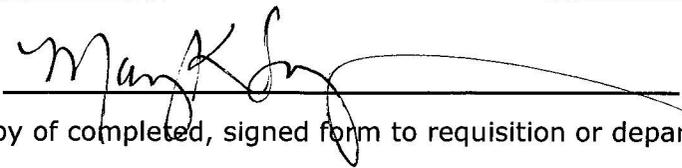
The City of Olathe's Lift Station Replacement Project within the Capital Improvements Plan provides for the Major Rehab/Reconstruction of the City's Lift Stations. Utility Maintenance staff have coordinated with Budget, Engineering and Procurement staff to evaluate methods of Minor Rehab/Major Maintenance 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 111<sup>th</sup> 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.

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**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 – 111<sup>th</sup> St. PS Rehab.**

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

<b>Item</b>	<b>Qty</b>	<b>Description</b>	<b>Price</b>
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**Submersible Pumps & Accessories:**

- |          |          |   |  |
|----------|----------|---|--|
| <b>A</b> | <b>2</b> | <b>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 &amp; 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 &amp; Thermal Protection, Duty: 1,000 GPM @ 56' TDH (Est. ~15' Static), BEP: ~1,030 GPM @ 62' TDH, Pump Weight: 839 lbs. each.</b> |  |
| <b>B</b> | <b>2</b> | <b>Trim &amp; Balance Impeller to Design (~260 mm).</b>   |  |
| <b>C</b> | <b>2</b> | <b>T304 SS Lift Handle (F Motor).</b>   |  |
| <b>D</b> | <b>2</b> | <b>6" Guide Rail Base Elbow &amp; SS Hardware (Dual 2" Rails), P/N 8604070.</b>   |  |
| <b>E</b> | <b>2</b> | <b>304 SS Upper Guide Rail Brackets (Dual 2" Rails), P/N 8732307.</b>   |  |
| <b>F</b> | <b>4</b> | <b>304 SS, 2" x 20", Sch. 40 Guide Rails (Dual 2" Rails required / pump).</b>   |  |
| <b>G</b> | <b>2</b> | <b>10' 316 SS Lifting Chain and Pump D-Shackle.</b>   |  |
| <b>H</b> | <b>4</b> | <b>SS Kellum Grips to Support Pump Power &amp; Control Cables.</b>  |  |
| <b>I</b> | <b>3</b> | <b>Seal Probe/OT Relay (120 vac) for mounting in panel (panel by others).</b>   |  |
| <b>J</b> | <b>1</b> | <b>Junction Box, NEMA 4X-SS (16x16x8) w/ Back Panel, Isolation Barrier &amp; Terminal Blocks on a SS Meshed Pedestal, Padlockable, 20" Tall, Cord Grips for Pumps &amp; Level Controls.</b>   |  |
| <b>K</b> | <b>2</b> | <b>10" FxF Ball Check Valves, DI, 316 SS HW, Fusion Bonded Epoxy Coated.</b>  |  |
| <b>L</b> | <b>1</b> | <b>Start-Up and Field Check-Out/Testing Service as required.</b>  |  |

**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 Olendorff (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.<br>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> ,<br>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 Michel Wilkes (Mar 22, 2021 13:41 CDT)

**Email:** [jmwilkes@olatheks.org](mailto: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:

**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



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



RETURN SERVICE REQUESTED

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		<b>\$29,439.27</b>

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 casecro@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		<b>AMOUNT DUE</b>	<b>\$29,439.27</b>

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.cdw.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.

Seller warrants that the Services will be performed in a good and workmanlike manner. Customer's sole and exclusive remedy and Seller's entire liability with respect to this warranty will be, at the sole option of Seller, to either (a) use its reasonable commercial efforts to reperform or cause to be reperformed any Services not in substantial compliance with this warranty or (b) refund amounts paid by Customer related to the portion of the Services not in substantial compliance; provided, in each case, Customer notifies Seller in writing within five (5) business days after performance of the applicable Services. EXCEPT AS SET FORTH HEREIN OR IN ANY STATEMENT OF WORK THAT EXPRESSLY AMENDS SELLER'S WARRANTY, AND SUBJECT TO APPLICABLE LAW, SELLER MAKES NO OTHER, AND EXPRESSLY DISCLAIMS ALL OTHER, REPRESENTATIONS, WARRANTIES, CONDITIONS OR COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, DURABILITY, TITLE, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF OR RELATED TO THE PERFORMANCE OR NON-PERFORMANCE OF THE SERVICES, INCLUDING BUT NOT LIMITED TO ANY WARRANTY RELATING TO THIRD PARTY SERVICES, ANY WARRANTY WITH RESPECT TO THE PERFORMANCE OF ANY HARDWARE OR SOFTWARE USED IN PERFORMING SERVICES AND ANY WARRANTY CONCERNING THE RESULTS TO BE OBTAINED FROM THE SERVICES. THIS DISCLAIMER AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS WARRANTY AND LIMITED REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE. CUSTOMER ACKNOWLEDGES THAT NO REPRESENTATIVE OF SELLER OR OF 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 OR IN A STATEMENT OF WORK EXPRESSLY AMENDING SELLER'S WARRANTY.

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.

Seller will not be responsible for and no liability shall result to Seller or any of its Affiliates for any delays in delivery or in performance which result from any circumstances beyond Seller's reasonable control, including, but not limited to, Product unavailability, carrier delays, delays due to fire, severe weather conditions, failure of power, labor problems, acts of war, terrorism, embargo, acts of God or acts or laws of any government or agency. Any shipping dates or completion dates provided by Seller or any purported deadlines contained in a Statement of Work or any other document are estimates only.

#### Pricing Information; Availability Disclaimer

Seller reserves the right to make adjustments to pricing, Products and Service offerings for reasons including, but not limited to, changing market conditions, Product discontinuation, Product unavailability, manufacturer price changes, supplier price changes and errors in advertisements. All orders are subject to Product availability and the availability of Personnel to perform the Services. Therefore, Seller cannot guarantee that it will be able to fulfill Customer's orders. If Services are being performed on a time and materials basis, any estimates provided by Seller are for planning purposes only.

#### Credits

Any credit issued by Seller to Customer for any reason must be used within two (2) years from the date that the credit was issued and may only be used for future purchases of Products and/or Services. Any credit or portion thereof not used within the two (2) year period will automatically expire.

#### Limitation of Liability

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, 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](mailto: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



**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

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

Attn: **Chief DeGraffenreid**

email: [Jqdegraffenreid@olatheKS.org](mailto:Jqdegraffenreid@olatheKS.org)

Tel: 913-971-7900

**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	<b>AutoPulse® System with Pass Thru</b> - 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	<b>LifeBand® 3 pack</b> - Single-use chest compression band. (3 per package)	2	\$375.00	\$375.00	\$750.00
3	8700-0752-01	<b>AutoPulse® Li-Ion Battery</b> - for use with the AutoPulse Platform.	3	\$825.00	\$825.00	\$2,475.00
4	8700-0753-01	<b>Autopulse SurePower Charger, U.S.</b> 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	<b>AutoPulse® Quick Case, Blue</b> - All-in-one carrying case and patient moving sheet for the Autopulse Resuscitation System.	1	\$495.00	No Charge	No Charge *
*Reflects Promotional Pricing valid until March 31, 2021.						
Reference Bid # EMS2019-01 Pricing.						

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**TOTAL \$14,220.00**

Lori Rohling  
EMS Territory Manager  
773-474-0916

- DELIVERY WILL BE MADE 60-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
- PRICES QUOTED ARE VALID UNTIL MARCH 31, 2021.**
- APPLICABLE TAX, SHIPPING & HANDLING WILL BE ADDED AT THE TIME OF INVOICING.
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**TO: Olathe Fire Department**  
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Attn: **Chief DeGraffenreid**

email: [Jqdegraffenreid@olatheKS.org](mailto:Jqdegraffenreid@olatheKS.org)

Tel: 913-971-7900

**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><b>X Series ® Manual Monitor/Defibrillator</b> 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><b>Accessories Included:</b></p> <ul style="list-style-type: none"> <li>• MFC cable</li> <li>• MFC CPR connector</li> <li>• A/C power adapter/ battery charger</li> <li>• A/C power cord</li> <li>• One (1) roll printer paper</li> <li>• 6.6 Ah Li-ion battery</li> <li>• Carry case</li> <li>• Declaration of Conformity</li> <li>• Operator's Manual</li> <li>• Quick Reference Guide</li> </ul> <p>• <b>One (1)-year EMS warranty</b></p> <p><b>Advanced Options:</b> <b>Real CPR Help Expansion Pack</b> CPR Dashboard quantitative depth and rate in real time, release indicator, interruption timer, perfusion performance indicator (PPI) • See - Thru CPR artifact filtering</p> <p><b>ZOLL Noninvasive Pacing Technology:</b></p>	1	\$40,020.00	\$28,014.00	\$28,014.00 *

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Lori Rohling  
EMS Territory Manager  
773-474-0916

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Attn: **Chief DeGraffenreid**

email: [Jgdegraffenreid@olatheKS.org](mailto:Jgdegraffenreid@olatheKS.org)

Tel: 913-971-7900

**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
		<b>Masimo Pulse Oximetry</b>  <b>SP02 &amp; SpCO</b> <ul style="list-style-type: none"> <li>• Signal Extraction Technology (SET)</li> <li>• Rainbow SET ( for SpCO &amp; SpMet)</li> </ul> <b>NIBP Welch Allyn includes:</b> <ul style="list-style-type: none"> <li>• Smartcuff 10 foot Dual Lumen hose</li> <li>• SureBP Reusable Adult Medium Cuff</li> </ul> <b>End Tidal Carbon Dioxide monitoring (ETCO2)</b> <b>Oridion Microstream Technology:</b> Order required Microstream tubing sets separately  <b>Interpretative 12- Lead ECG:</b> <ul style="list-style-type: none"> <li>• 12-Lead one step ECG cable- includes 4- Lead limb lead cable and removable precordial 6- Lead set</li> </ul>				
2	8000-0580-01	Six hour rechargeable Smart battery	1	\$519.75	\$346.50	\$346.50 **
3	REUSE-09-2MQ	<b>Cuff, Child, 2-Tube, Twist lock connector</b>	1	\$52.50	\$36.75	\$36.75 **
4	REUSE-08-2MQ	<b>REUSE-08-2MQ Cuff, Small Child, 2-Tube, Twist lock connector</b>	1	\$52.50	\$36.75	\$36.75 **

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**QUOTATION 363370 V:1**

**DATE:** November 10, 2020

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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	8000 - 001392	Rainbow, RC-4, 4FT, Reusable EMS Patient Cable	1	\$245.00	\$171.50	\$171.50	**
8	8000 - 000371	SpO2/SpCO/SpMet Rainbow DCI Adult Reusable Sensor with connector (3 ft)	1	\$845.00	\$591.50	\$591.50	**
9	8000 - 000372	SpO2/SpCO/SpMet Rainbow DCI Reusable Sensor, Pedi	1	\$845.00	\$591.50	\$591.50	**
10	8300 - 000676	OneStep Cable, X Series	1	\$446.25	\$425.00	\$425.00	*
11	8009 - 0020	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.							
						<b>TOTAL</b>	<b>\$30,549.50</b>

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7-C-038-20

64148



Please remit 1 copy with payment to:

Faith Technologies, Inc.

P.O. Box 88529

Milwaukee, WI 53288-8529

920-225-6500

www.faithtechnologies.com

To : CITY OF OLATHE  
P O BOX 768  
OLATHE, KS 66051

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

Contract # : 2003461.  
Description : OLATHE THERMAL CAMERAS  
Work Loc : 100 E SANTE FE CITY HALL  
OLATHE, KS 66061

Contract Master Notes:  
OLATHE THERMAL CAMERAS PER QUOTE

	Contract Amount	% Complete	Total To Date
OLATHE THERMAL CAMERAS	49,332.00	100.00%	49,332.00
INSTALLATION OF 3RD CAMERA	-1,800.00	100.00%	-1,800.00
	47,532.00		47,532.00

For Questions Regarding This Invoice  
Please Contact:  
Terri G at 913-541-4782

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

Line Item Bid  
 Bid Type  
 ExcelFormat Bid Tabulation Matrix  
 Version 1  
 Bid IFB #20-0209 - Gas Masks & Helmets  
 End Date 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	
		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	
		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 Bid Tabulation Matrix  
 Version 1  
 Bid IFB #20-0209 - Gas Masks & Helmets  
 End Date 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	
		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	
		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

**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						
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						
<b>TOTAL BID</b>					\$25,081.53						
<b>OWNER'S CONTINGENCY ALLOWANCE</b>					\$0.00						
<b>GRAND TOTAL</b>					\$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:** 1 Standard Crate  
**Packing list No./Date:** 81641741 / 03/04/2021

<b>Volume</b>	<b>Gross Weight</b>	<b>Net Weight</b>
22.80 FT3	680.00 LB	

Invoice Details  
 Job#1345-D5LL

Item	Material Description	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
	<b>Invoice Amount</b>				<b>30,562.05</b>



**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:

MAR 01 2021

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	<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>
USE THIS ENROLLMENT CODE:	LMF DTW PFW

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

<b>PAGE</b>
1 of 21

SEG	DESCRIPTION	PARTS	LABOR	MISC	TOTAL
	<b>TOTAL</b>	<b>11,183.33</b>	<b>14,146.66</b>	<b>977.25</b>	<b>26,307.24</b>
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
<b>SUBTOTAL</b>		<b>11,183.33</b>	<b>14,146.66</b>	<b>977.25</b>	<b>26,307.24</b>

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	<a href="https://foleyeq.billtrust.com">https://foleyeq.billtrust.com</a>
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
<b>TOTAL</b>	<b>11,183.33</b>	<b>14,146.66</b>	<b>977.25</b>	<b>26,307.24</b>

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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



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SS400059940	02-27-21	030285	498086	40	G	163	2	4 of 21
<b>PSO/WO. NO.</b>	<b>DOC. DATE</b>	<b>PC</b>	<b>LC</b>	<b>MC</b>	<b>SHIP VIA</b>			<b>INV. SEQ. NUMBER</b>
4044956	12-21-20	10	10	10				2255444
<b>MAKE</b>	<b>MODEL</b>	<b>SERIAL NUMBER</b>			<b>EQUIPMENT NUMBER</b>	<b>METER READING</b>	<b>MACH ID.NO</b>	
WI	P385	P385-1317				2198.0	NGO017	
<b>QUANTITY</b>	<b>ITEM</b>	<b>*N/R</b>	<b>DESCRIPTION</b>			<b>UNIT PRICE</b>	<b>EXTENSION</b>	

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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SS400059940	02-27-21	030285	498086	40	G	163	2	5 of 21
<b>PSO/WO. NO.</b>	<b>DOC. DATE</b>	<b>PC</b>	<b>LC</b>	<b>MC</b>	<b>SHIP VIA</b>			<b>INV. SEQ. NUMBER</b>
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WI	P385	P385-1317				2198.0	NG0017	
<b>QUANTITY</b>	<b>ITEM</b>	<b>*N/R</b>	<b>DESCRIPTION</b>			<b>UNIT PRICE</b>	<b>EXTENSION</b>	

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

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OLATHE KS 66051-0768

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
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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
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.



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<b>Customer No.</b>	<b>Invoice Date</b>
030285	02-27-21
<b>Invoice Number</b>	<b>Amount</b>
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	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				473.28 *	
			F/R LBR				285.41	
7			INBOUND UPS				14.69	
2			RESTOCK CHARGE				300.10 *	
			TOTAL MISC CHGS				1,117.65 T	
			SEGMENT 09 TOTAL					

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



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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

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

SEGMENT 11 TOTAL

295.80 \*

295.80 T

-----  
REMOVE & INSTALL TOW ARM/TOW BAR



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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION			

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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QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

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 CHRG				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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<b>Customer No.</b>	<b>Invoice Date</b>
030285	02-27-21
<b>Invoice Number</b>	<b>Amount</b>
SS400059940	26,307.24

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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	15 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		

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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SS400059940	02-27-21	030285	498086	40	G	163	2	16 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	

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				538.08 *	
			SEG. 25				1,846.80 *	
			F/R LBR				55.68	
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.



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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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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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<b>QUANTITY</b>	<b>ITEM</b>	<b>*N/R</b>	<b>DESCRIPTION</b>			<b>UNIT PRICE</b>	<b>EXTENSION</b>	

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



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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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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



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

<b>PAY THIS AMOUNT</b>	<b>26,307.24    USD</b>
------------------------	-------------------------

**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

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

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.





**PRICE AGREEMENT  
RENEWAL**

Contract for: Payroll, Time, Attendance, and Scheduling System  
 Vendor Name: IntelliTime Systems Corporation  
 Vendor Address: 1118 E. 17<sup>th</sup> 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
			<b>Total Annual Fees</b>	<b>\$39,000.00</b>

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](mailto: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 light blue horizontal line.

**Sarah Doherty**  
**Budget & Performance Services Officer**

**Date: 12/10/2020**



PRICE AGREEMENT/CONTRACT

Contract for: **Signs and Sign Materials**

Agreement Number: **18-0083**

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

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

Vendor Name/Number: Lightle Enterprises of Ohio, LLC

Contact: David Lightle

Address: P.O. Box 329  
Frankfurt, OH 45628

Phone: 740-998-5363

Email: dlightle@lightleenterprises.com

Department: Public Works

Project Number: 18-0083

Council Approval: N/A

Agenda Item: \_\_\_\_\_

Payment Terms: Net 30

Accepts City's P-card:  Yes  No

**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](mailto: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

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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: [X] 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.

Table with 2 columns: Item Name and Price. Items include WP S Curtis (\$20,872.00), WWTP Cedar Creek (\$17,996.40), and 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

[Handwritten signature of Lisa Robbins]

Lisa Robbins, CPPB
Senior Procurement Specialist

Date: 3/24/2021



PRICE AGREEMENT/CONTRACT

Contract for: **SCADA Maintenance**

Agreement Number: **17-4010**

Contract Specialist: Shari Pine

Phone Number: 913-971-9005

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

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

Contact: Marc Pedrotti

Address: 5855 Beverly Ave., Suite A

Phone: 913-677-3366

Mission, KS 66205

Fax: 913-677-3460

Department: Public Works

Email: marcp@pedrotti.com

Project Number: 17-4010

Council Approval: N/A

Agenda Item: \_\_\_\_\_

Payment Terms: Net 30

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

**Contract Items:**

Coop with Johnson County, KS. See attached contract.

THE CITY OF OLATHE, KANSAS, acting through its City Council, contracts with the vendor named above to supply the goods or services listed in this document, as needed and as requested. The City shall have no financial obligation with this agreement until an order is 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](mailto:apolathe@olatheks.org), or FAX 913-971-8719

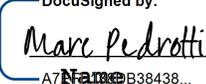
**City of Olathe - Kansas Tax Exemption Number: KS6XLFHVA1 Expiration Date: October 1, 2020**

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 18<sup>th</sup>, 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>    <small>A7NameB38438...</small></p> <p>Vice President        Title</p> <p>12/18/2020   10:23 AM CST        Date</p>	<p>9. Johnson County, Kansas</p> <p>By:</p> <p><small>DocuSigned by:</small>    <small>A114921743854FD...</small> Purchasing Manager</p>
<p>10. Distribution:</p> <p>Original - Bid File        Copies - Departments as applicable        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**

<b>PERSONNEL CLASSIFICATION</b>	<b>Maximum Hourly Rate Billing</b>		
	<b>REGULAR HOURLY RATE</b>	<b>OVERTIME/ WEEKEND HOURLY RATE</b>	<b>EMERGENCY (2-HR RESPONSE TIME) HOURLY RATE</b>
	<b>\$/Hour<sup>1</sup></b>	<b>\$/Hour<sup>1</sup></b>	<b>\$/Hour<sup>1,3</sup></b>
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**

<b>Total Cost of Materials (Per Authorization)</b>	<b>Percentage Markup on all Materials<sup>2</sup></b>
\$0-\$5,000	25 %
\$5,001-\$20,000	20 %
\$20,001+	20 %

**PURCHASING CARD CHARGE**

<b>Decimal Percent Charge for Use of P-Card<sup>4</sup></b>	<b>2.0 %</b>
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Notes:

<sup>1</sup>Labor rates include travel costs to and from site; if applicable.

<sup>2</sup>Materials 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).

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

<sup>4</sup>For 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: Wonderware License Renewal
Vendor Name: Logic, Inc.
Vendor Address: 890 N Martway Ct. Olathe, KS 66061-7052
Contract Specialist: Shari Pine
Contract Spec. Tele: 913-971-9005
Requesting Dept: Infrastructure-ES
Payment Terms: Net 30
Agreement No.: 3709-001
Contract Period: 04/01/2021 - 07/17/2022
Vendor Contact: Chelsea Worley
Vendor Phone: 913-764-4400
Vendor Email: purchasing@logic-control.com
Council Approval: N/A
Agenda Item:
Accepts City P-Card: [ ] Yes [x] No

Contract Items:

Table with 2 columns: Item Description and Price. Items include CF-STANDARD-R L4, AVEVA Customer First Annual Renewal, AVEVA Subscription Access Renewal, Application and Technical Support Services, and Software Expansion.

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.

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.

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).

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

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

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

**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:	<u>Employee Assistance Program</u>	Agreement No.:	<u>3637-001</u>
Vendor Name:	<u>New Directions Behavioral Health</u>	Contract Period:	<u>03/02/21 – 03/31/22</u>
Vendor Address:	<u>6100 Sprint Parkway, Suite 200</u> <u>Overland Park, KS 66211</u>	Vendor Contact:	<u>Cathi Titus</u>
Contract Specialist:	<u>Lisa Robbins</u>	Vendor Phone:	<u>816-416-7453</u>
Contract Spec. Tele:	<u>913-971-8925</u>	Vendor Email:	<u>ctitus@ndbh.com</u>
Requesting Department:	<u>HR</u>	Vendor Fax:	<u>816-237-2368</u>
Payment Terms:	<u>Net30</u>	Council Approval:	<u>N/A</u>
		Agenda Item:	<u>N/A</u>
		Accepts City P-Card:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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%

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

All special conditions, detailed specifications, pricing, terms, and conditions of 3637-001 apply to this price agreement. It is agreed that goods and services delivered must comply with all federal, state, or local laws, and that the contractor shall defend actions or claims brought and hold harmless the City of Olathe from loss, cost, or damage.

All prices shall be F.O.B. delivery point, unless otherwise indicated. All delivery costs, surcharges, handling, and other charges must be disclosed in writing in the contractor's solicitation response 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](mailto: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: Health & Wellness Data Warehouse & Analytics
Vendor Name: Springbuk
Vendor Address: 525 S. Meridian St. Suite 1B Indianapolis, IN 46225
Contract Specialist: Lisa Robbins
Contract Spec. Tele: 913-971-8925
Requesting Department: HR
Payment Terms: Net30
Agreement No.: 20-0032
Contract Period: 8/25/20 - 9/30/21
Vendor Contact: James Norris
Vendor Phone:
Vendor Email:
Vendor Fax:
Council Approval: N/A
Agenda Item: N/A
Accepts City P-Card: [ ] Yes [x] No

Contract Items:

Table with 4 columns: Product Name, Billing Frequency, Qty, Price. Rows include Direct Employer - Tier 1 Health Strategy Services, Employer Intelligence, and Total Annual Contract Value.

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.

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.

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 Conroe, TX	Smiths Detection Edgewood, MD	Voti, Inc Saint-Laurent, Quebec, Canada
<b>PROPOSAL SCORES:</b> Proposal Composite Average Score	779	746	768
<b>INTERVIEW SCORES:</b> Interview Composite Average Score	723	684	814
<b>TOTAL AVERAGE COMPOSITE SCORE:</b>	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

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**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.

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Department Director

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Director of Economy or Designee

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

City Manager  
(Required over \$25,000)

**Signature:** *Dianna Wright*

**Email:** [dswright@olatheks.org](mailto: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-MU VsBzpu75Kja1M2WF7xSXooW9

## "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**

Competition exception is the decision to purchase without competition through the use of bidding, formal solicitation, request for qualification, or a request for proposal when competition is available.

**SOLE SOURCE**

Only one vendor possesses the unique and singularly available capability to meet the requirement such as technical qualifications, ability to deliver based on distribution restrictions, or services from a public utility. See the Purchasing Manual Section 40.2 for examples.

Procurement Contact: Victoria Smith

Total Cost: \$25,416.68

Department Contact: Michael Green

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**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.

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Elizabeth Wright

Department Director

Sarah Doherty

Director of Economy or Designee

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City Manager

(Required over \$25,000)

**COMPETITION EXCEPTION REPORT**

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**SOLE SOURCE**

Only one vendor possesses the unique and singularly available capability to meet the requirement such as technical qualifications, ability to deliver based on distribution restrictions, or services from a public utility. See the Purchasing Manual Section 40.2 for examples.

Procurement Contact: Lisa Robbins

Date: 02/01/2021

Department Contact: Leslie Shorthouse

E1 Doc No.:

Total Cost: \$49800.00

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**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.

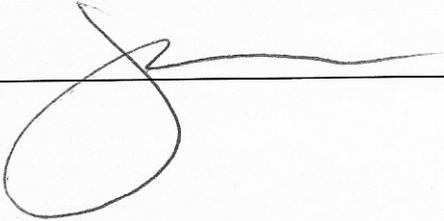
---

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 line extending to the right.

(City Manager)

**COMPETITION EXCEPTION REPORT**

Competition exception is the decision to purchase without competition through the use of bidding, formal solicitation, request for qualification, or a request for proposal when competition is available.

**SOLE SOURCE**

Only one vendor possesses the unique and singularly available capability to meet the requirement such as technical qualifications, ability to deliver based on distribution restrictions, or services from a public utility. See the Purchasing Manual Section 40.2 for examples.

**Procurement Contact:** Lisa Robbins  
**Department Contact:** Sarah Doherty

**Date:** 1/29/21  
**Total Cost:** \$35,000

**E1 Doc No.:** \_\_\_\_\_

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**VENDOR NAME:**

Replica

**COMMODITY/SERVICE DESCRIPTION:**

Activity-based Data Model

**CER/SOLE SOURCE JUSTIFICATION:**

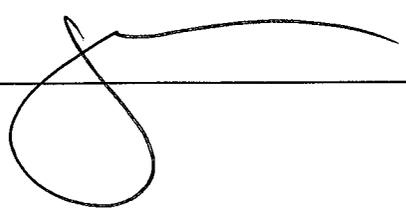
Replica is powered by advanced modeling and algorithms, built by experts across data science, machine-learning, and urban policy. The detailed, activity-based models provide key insights for specific locations at specific points-in-time. This platform is used by Mid-America Regional Council (MARC), the 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.

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*Danise Weyf*  
**Approved:** \_\_\_\_\_ **(Department Director)**

*Danise Weyf*  
**Approved:** \_\_\_\_\_ **(Procurement Manager)**

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



Date: 4/2/21



**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: \$27,995.00

Department Contact: Mary Velasquez

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**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.

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A handwritten signature in black ink, appearing to be "M. B. ...", written over a horizontal line.

Department Director

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Director of Economy or Designee

---

A large, stylized handwritten signature in black ink, written over a horizontal line.

City Manager  
(Required over \$25,000)