



FINANCE COMMITTEE

Monday, March 22, 2021 3:30 PM

Administration Conference Room, City Hall

In light of public health order from Platte County related to the COVID-19 pandemic, and given the nature of the items to be considered at this particular meeting, the members of the Finance Committee will meet via telephone or video conference. Members of the public interested in this meeting are encouraged to listen in on the meeting via the following – Telephone: (312) 626-6799; Meeting ID: 822 8431 7388; Password: 751899 – rather than appear at City Hall (note: occupancy will be limited).

1. Call to Order

2. Financial Updates

A. City Administrator Approvals

3. Action Items

- A. Approve the minutes for the February 22, 2021, meeting
- B. Approve the purchase of two 2021 Dodge Charger pursuit all-wheel drive sedan police package vehicles from Airport Chrysler Dodge Jeep Ram (Police)
- C. Approve the purchase of four replacement Motorola APX 4000 portable radios, two replacement Motorola APX 4500 in-car mobile radios and a multi-unit portable radio charger from Midwest Mobile Radio (Police)

4. Non-Action Items

5. Unfinished Business (postponed from prior meetings)

6. Other Business

7. Adjourn



CITY ADMINISTRATOR
PURCHASING APPROVAL

City of Parkville

Preparation date:

March 9, 2021

Department: Public Works

Low Bidder and
Contract Amount:

Four Star Electric
6220 NW Kelly Drive
Parkville, MO 64152

\$4,925

General Scope of Work Description/Project:

Work Authorization #10 – Sewer Plant LED Lighting:

The lighting around the sewer plant needs to be upgraded to include LED lighting. This project was originally included in the 2020 Sewer Fund Capital Improvements Program. With staff turnover in the sewer department, this project was postponed.

Staff contacted three contractors to provide quotes for the proposed project. Four Star provided the lowest bid at \$4,925.

The Sewer Fund includes \$25,000 in the Building Maintenance line item. There is capacity in the budget to handle this expense.

Competitive Purchasing Information: (List bidder, address, and price):

The City staff contacted three electricians to provide quotes associated with the LED upgrade to the lighting at the sewer plant.

- DG Electric - \$9,245
- Durkin - \$7,566
- Four Star - \$4,925

Four Star Electric provided the lowest bid for the proposed scope of work. Four Star has provided service on several electrical projects recently.

Project Start Date:

3/9/21

Estimated Completion Date:

4/1/21

Budget Account Code:

30-501.06-01-00

Authorization:

- ☐ City Administrator: _____ Date: _____
- ☐ Department Head: Allyson Mabel _____ 03/09/21
- ☐ Mayor (if applicable): _____
- ☐ Submit to the Finance Committee for Authorization (if requested by the City Administrator)



CITY OF PARKVILLE • 8880 Clark Avenue • Parkville, MO 64152 • (816) 741-7676 • FAX (816) 741-0013

Work Authorization #10-2021

Date: February 1, 2021

Issued to: Four Star Electric
6220 NW Kelly Drive
Parkville, MO 64152

Project/Work Description
Title: Sewer Plant – LED Lighting Upgrade

Scope of Work/Purpose: Quote Attached

Schedule and Price

Project Start Date: February 20, 2021

Estimated Completion Date: April 1, 2021

Latest Acceptable Date: April 1, 2021

Estimated Cost: \$4,925.00

Expenditure Limit: \$4,925.00

Budget Account Code: 30-501.04-31-00

Acceptance of this work authorization constitutes agreement to perform the work described above in accordance with the City of Parkville Terms and Conditions for maintenance projects.

Name/Title: DARREN MEETZ / V.P. **Signature:** [Signature]
Company: _____ **Date:** 2-22-21

Four Star Electric

Authorization

Department Head: Alysen Mabel **Date:** 03/09/21
Alysen M. Abel, Public Works Director

City Administrator (if over \$1,000): _____ **Date:** _____
Joe Parente, City Administrator

Mayor (if over \$2,500): _____ **Date:** _____

For Internal Staff Use Only

(Initial each item and file with executed work authorization)

 Employment Eligibility Status Verification (if the cost exceeds \$5,000)

 X Certificate of Insurance that demonstrates compliance with the Terms and Conditions

 X Valid business license



February 3, 2021

City of Parkville

Attention: Alysen Abel
Public Works Director

Re: LED Flood Light Replacement
12303 NW FF Hwy- Waste Water Treatment

Quote:

- 5 Replace existing flood light on pole with LED Flood (C-AR-A-SL5-18L-40K-UL-3PC-DB) and photocell. Use existing mounting arms.
- 2 Add new LED flood light to existing pole including mounting bracket. (C-AR-A-SL5-18L-40K-UL-3PC-DB) and photocell.
- 1 Repair damaged conduit at base of pole.

TOTAL: \$4,925.00

Exclude: Utility company charge. Bond. Permit. Rock excavation. Landscape repair. Sod or seed. Drawings. Permit

Submitted by:

A handwritten signature in black ink, appearing to read 'Darren W Mertz'.

DARREN W MERTZ,
Vice President/Estimator

Dwm/eam

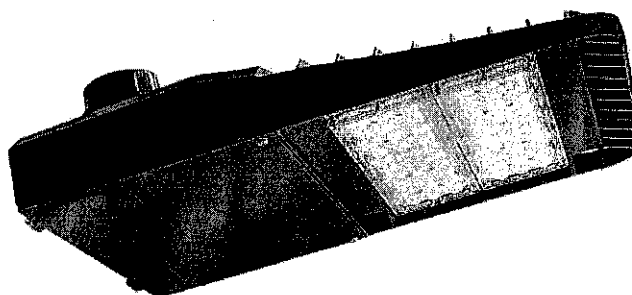
C-AR-A-SL3/SL4/SL5-16L/18L Series

LED Area Light - Type III/Type IV/Type V
Replaces 320W PSMH/400W MH

C-LITE
LED LIGHTING

EXCEPTIONAL EFFICIENCY, EASY INSTALLATION, HIGH RELIABILITY.

Get big energy savings from this highly reliable
LED area light at a great value price.



PRODUCT SPECIFICATIONS

OVERVIEW

- Initial Delivered Lumens: 16,100 - 18,500
- CRI: 80+
- CCT: 3000K, 4000K, 5000K
- Mounting: Sold Separately
- Input Power: 150 Watts
- Dimmable: 0-10V Dimming to 10%
- Operating Temperature Range: -40°C (-40°F) - 40°C (104°F)
- Estimated L70 Lifetime @ 25°C: 100,000 hours
- Power Factor: > 0.9
- Total Harmonic Distortion: < 20%
- Limited Warranty: 5 Years*
- Replaces 320W PSMH/400W MH

FEATURES	RECOMMENDED USE	INPUT VOLTAGE
• Exceptional rebate friendly efficiency up to 126 LPW • Light weight for easy installation • Enhanced 10kVA surge suppression for high reliability • Sleek, high performance design	• Automobile Dealerships • Parking Lots • General Area Lighting	• Universal (120V through 277V Operation)

ORDERING INFORMATION

Example: C-AR-A-SL3-16L-30K-UL-3PC-DB

C-AR-A	SL5	18L	40K	UL	3PC	DB
PRODUCT	TYPE	LUMEN PACKAGE	CCT	VOLTAGE	INCLUDED	COLOR
C-AR-A	SL3 Area Light Type III SL4 Area Light Type IV SL5 Area Light Type V	16L - 30K only Type III: 16,100 Lumens, 150W Type IV: 16,300 Lumens, 150W Type V: 16,400 Lumens, 150W 18L - 40K & 50K only Type III: 17,800 Lumens, 150W Type IV: 17,900 Lumens, 150W Type V: 18,500 Lumens, 150W	30K Warm White (3000K) - 16L only 40K Neutral White (4000K) - 18L only 50K Cool White (5000K) - 18L only	UL 120V-277V	3PC 3-Pin Receptacle w/ Shorting Cap	DB Dark Bronze

CERTIFICATIONS

US: creelighting.com, e-conolight.com

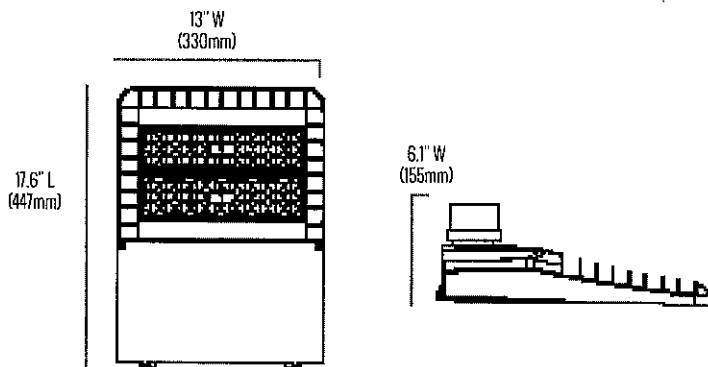
Distribution/Sales: 855-617-2733 Customer Services: 888-243-9445

Rev. Date: V2 05/20/2020

For informational purposes only. Content is subject to change. *See lighting.crea.com/warranty for details



C-AR-A-SL3/SL4/SL5-16L/18L Series



SERIES OVERVIEW

DIMENSIONS	PRODUCT WEIGHT	MOUNTING HEIGHT	SPACING
17.6" (447mm) L x 13" (330mm) W x 6.1" (155mm) H (with short cap)	10 lbs.	20-25 feet typical	4 to 5 times the mounting height to meet minimum security lighting

FIXTURE SPECIFICATIONS

HOUSING	Die-cast aluminum with hinged door for easy installation UV stabilized powder coat finish
LENS ASSEMBLY	Polycarbonate. Type III, Type IV, and Type V optics
MOUNTING (SOLD SEPARATELY)	2" Slip Fitter for 2 3/8" O.D. tenon Trunnion Mount 8" direct arm pole mount Tilt up to 45° orientation only

ELECTRICAL PERFORMANCE

OPERATING TEMPERATURE RANGE		ESTIMATED L70 LIFETIME @ 25°C (77°F)	POWER FACTOR	TOTAL HARMONIC DISTORTION
-40°C (-40°F) - 40°C (104°F)		>100,000 Hours	> 0.9	< 20%

LUMEN PACKAGE	SYSTEM WATTS (120-277V)	CURRENT DRAW (AMPS)			
		120V	208V	240V	277V
16L/18L	150W	0.279A	0.738A	0.347A	0.589A

WARRANTY AND CERTIFICATIONS

WARRANTY	UL LISTED	DLC	INTERNATIONAL DARK SKY
5 Year Limited*	Wet Locations	DLC Standard Qualified - 16L, 30K Only. DLC Premium Qualified. Please refer to www.designlights.org/QPL for most current information. ESTIMATED L70 LIFETIME @ 25°C (77°F)	Dark Sky Friendly, IDA Approved when ordered with 30K CCT and direct pole mount only. Please refer to https://www.darksky.org/our-work/lighting/lighting-forindustry/fsa/fsa-products/ for most current information.

CA RESIDENTS WARNING: Cancer and Reproductive Harm - www.p65warnings.ca.gov

US: creeledighting.com, e-conolight.com

Distribution/Sales: 855-617-2733 Customer Services: 888-243-9445

Rev. Date: V2 05/20/2020

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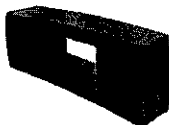
C-LITE
LED LIGHTING

C-AR-A-SL3/SL4/SL5-16L/18L Series

ACCESSORIES

	PHOTOCELL - NEMA 3-PIN STYLE
	SKU: C-ACC-A-PCCELL-NEMA3-LV USE: Dusk to Dawn operation

MOUNTING OPTIONS

	8" DIRECT POLE MOUNT
	SKU: C-ACC-MTPL-AR-SL345-8IN-DB USE: Mounts to minimum 4" square poles. For use with C-AR-A-SL Series only
	TRUNNION MOUNT U BRACKET
	SKU: C-ACC-A-AUB-AR-SL345-3X5X6-DB USE: For wall mounting on C-AR-A-SL Series
	2" SLIP FITTER
	SKU: C-ACC-A-MTSL-2IN USE: 2" Slip fitter for pole mount 2 3/8" tenon

C-AR-A-SL3/SL4/SL5-16L/18L Series

LUMINAIRE EPA

Direct Pole Arm Mount - C-ACC-MTPL-AR-SL345-8IN-DB

LUMEN PACKAGE	SINGLE	2 @ 90°	2 @ 180°	3 @ 90°	3 @ 120°	4 @ 90°
16L/18L	0.69	1.02	1.38	1.71	N/A	2.04

Adjustable Arm Mount - C-ACC-A-MTSL-2IN

	SINGLE	2 @ 180°	2 @ 90°	3 @ 90°	3 @ 120°	3 @ 180°	4 @ 180°	4 @ 90°
Lumen Package	PB-1A*; PW-1A3**	PB-2A*; PD-2A4(180); PW-2A3**	PB-2A*; PD-2A4(90)	PB-3A*; PD-3A4(90)	PB-3A*	PB-3A*	PB-4A*(180)	PB-4A*(90) PD-4A4(90)

0° TILT								
All Lumen Packages	0.71	1.42	1.42	2.13	2.13	2.13	2.84	2.84
10° TILT								
All Lumen Packages	0.71	1.42	1.42	2.30	2.30	2.30	2.84	2.84
20° TILT								
All Lumen Packages	0.97	1.94	1.94	2.91	2.91	2.91	3.88	3.88
30° TILT								
All Lumen Packages	1.16	2.32	2.32	3.48	3.48	3.48	4.64	4.64
45° TILT								
All Lumen Packages	1.34	2.68	2.68	4.02	4.02	4.02	5.36	5.36

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US: creelighting.com, e-conolight.com

Distribution/Sales: 855-617-2733 Customer Services: 888-243-9445

Rev. Date: V205/20/2020

For informational purposes only. Content is subject to change. *See lighting.cree.com/warranty for details

C-LITE
LED LIGHTING



Finance Committee Meeting
Monday, February 22, 2021 3:30 PM
Administration Conference Room, City Hall

Draft Minutes

1. Call to Order

Chair Sportsman called the meeting to order at 3:32 p.m. A quorum was present.

Members Present: Chair Marc Sportsman, Vice Chair Dave Rittman, Nan Johnston, Tina Welch and Robert Lock

City Staff Present: City Administrator Joe Parente, Police Chief Kevin Chrisman, Public Works Director Alysén Abel, Finance/Human Resources Director Matthew Chapman, Community Development Director Stephen Lachky, Public Works Project Manager Chris Ashley and City Clerk Melissa McChesney

2. Financial Updates

3. Action Items

A. Approve the minutes for the February 9, 2021, meeting

Robert Lock moved to approve the minutes for the February 9, 2021, meeting. Tina Welch seconded; motion passed 4-0-1 (Rittman abstained).

B. Approve the semi-annual financial report for the second half of 2020 and direct City Administration to publish

Finance/Human Resources Director Matthew Chapman stated that the semi-annual financial report summarized the revenue and expenses for a six-month period and included numbers expected to be credited and charged for 2020. He noted a detailed version would be posted to the City's website.

Dave Rittman moved to recommend that the Board of Aldermen approve the semi-annual financial report for the second half of 2020 and direct City Administration to publish. Lock seconded; motion passed 5-0.

C. Approve a small construction services agreement with Delta Sweeping for the 2021 Street Sweeping Program

Public Works Director Alysén Abel said that street sweeping was completed twice a year, once in the spring to sweep up salt from the winter season and once in the fall to sweep up leaves. One response was received and it was a slight increase over 2020. She noted that staff anticipated that more time might be needed because of the new streets added the previous year.

Rittman moved to recommend that the Board of Aldermen approve a small construction services agreement with Delta Sweeping for the 2021 Street Sweeping Program in an amount not to exceed \$20,000. Welch seconded; motion passed 5-0.

D. **Approve a construction agreement with Phillips Paving Co. for the 2021 Mill and Overlay Program**

Public Works Director Alysén Abel stated that street maintenance was completed annually and included milling and overlaying streets based on the street ratings. A bid opening was held on February 17 and seven bids were received. Because the City did not have previous experience with Phillips Paving Co. staff planned to check their references prior to the March 2 Board of Aldermen meeting. She noted that the bid was approximately \$50,000 under budget and staff would monitor the Transportation Fund and revenues to determine if additional streets could be done.

Rittman moved to recommend that the Board of Aldermen approve a construction agreement with Phillips Paving Co. for the 2021 Mill & Overlay Program in the amount of \$198,054. Welch seconded; motion passed 5-0.

E. **Approve a construction agreement with Terry Snelling Construction for the 2021 Curb and Sidewalk Program**

Public Works Director Alysén Abel stated that the bid was released in January and focused on replacing 1,600 feet of curb. Five responses were received at the bid opening and Phillips Paving Co. was the low bidder. The City did not receive the bid bond by the deadline, but the bid included a letter stating the company was in good standing and had the ability to provide performance and maintenance bonds if required. A bid bond was received from the company within 24 hours of being requested by staff.

Abel said that because the bid bond was not received from Phillips Paving Co. by the deadline, staff reached out to the city attorney to find out if the bid was valid. The city attorney stated that a provision in the bid document gave the City the right to waive any irregularities and not submitting a bid bond with the bid could be considered an irregularity. Staff felt that waiving the irregularity could set a precedent for future bids and recommended going with the second low bidder. Abel noted that the second low bidder was approximately \$7,000 more than the low bidder and was over budget.

Discussion focused on the reasons why the bid bond was not received with the bid, accepting the low bid since the bid bond was received within 24 hours of the bid opening and the extenuating circumstances due to the weather and road conditions on the date of the bid opening. The consensus of the Committee was to go with the low bidder Phillips Paving Co. for a total of \$47,898.

Rittman moved to recommend that the Board of Aldermen approve a construction agreement with Phillips Paving Co. for the 2021 Curb and Sidewalk Program in the amount of \$47,898. Welch seconded; motion passed 5-0.

F. **Approve a two-year maintenance agreement with FTC Equipment for on-call pump maintenance and repair services**

Public Works Director Alysén Abel said that the City maintained six pump stations and 15 pumps, including a pump for the Spirit Fountain and the new wetlands in Platte Landing Park, that required annual maintenance and repairs. One proposal was received from FTC Equipment who the City had previously contracted with for pump maintenance. The new agreement locked in pricing for two years.

Rittman moved to recommend that the Board of Aldermen approve a two-year

maintenance agreement with FTC Equipment for on-call pump maintenance and repair services, with the unit prices listed in the agreement. Welch seconded; motion passed 5-0.

4. Non-Action Items

5. Unfinished Business (postponed from prior meetings)

6. Other Business

Public Works Director Alysén Abel provided an update on Pocket Park, noting that when staff went to get the barriers to secure the front of Pocket Park the muddy conditions prohibited them from being moved. Staff reached out to K&G who provided three temporary barricades to rent that would be installed on February 23. She said that staff anticipated only needing them for six to eight weeks.

Discussion focused on renting the temporary barriers, purchasing larger flower pots or using the larger flower pots at City Hall. The consensus of the Committee was for staff to move the larger flower pots at City Hall to place on the curb in front of Pocket Park.

7. Adjourn

Chair Sportsman adjourned the meeting at 4:41 p.m.

Submitted by:

Melissa McChesney
City Clerk

Approval Date

ITEM 3.B.

For 3/22/2021

Board of Aldermen - Finance Committee Meeting

CITY OF PARKVILLE

Policy Report

Date: March 16, 2021

Prepared By:

Jon Jordan, Police Captain

Reviewed By:

Kevin Chrisman, Police Chief

ISSUE:

Approve the purchase of two 2021 Dodge Charger pursuit all-wheel drive sedan police package vehicles from Airport Chrysler Dodge Jeep Ram (Police)

BACKGROUND:

Ford Motor Company ceased producing the Ford Taurus Police Sedan vehicle in 2019. The City has purchased all-wheel drive police vehicles since 2012 and has had a favorable experience. In 2019, the Police Department purchased two 2019 Dodge Charger pursuit all-wheel drive sedan police package vehicles and have had favorable results with the price and the vehicles.

In 2020, the Police Department was not able to order a new vehicle due to plant shutdowns for COVID-19 and the funds were carried over to 2021.

In the past, the Police Department requested sealed bids from local dealers which often came in at or below the state bid price, often due to the delivery fee. When researching the cost of the Dodge Charger, staff learned the current state bid holder is Lou Fusz located in Chesterfield, Missouri. The current state bid cost after delivery fees (including setup and mileage) is approximately \$29,195. The Platte County Sheriff's Department bids out their vehicle purchases on a yearly basis and the 2021 winning bidder for Dodge vehicles is Airport Chrysler Dodge Jeep Ram in Platte City, Missouri. Per the Platte County winning bid dealership, the total cost for a Dodge Charger pursuit all-wheel drive vehicle is \$28,365, which is below the state bid cost.

The Police Department normally retires used patrol vehicles and disposes of them via auction. Staff requests the 2008 Ford Escape and a 2015 Ford Taurus be declared as surplus and be auctioned off.

BUDGET IMPACT:

The Platte County bid purchase cost is \$28,365 per vehicle for a total of \$56,730. The 2021 Capital Improvement Program includes \$81,798 from the General Fund for the purchase of new police vehicles including required equipment (i.e., light bar, prisoner cage, video system, decals, etc.) as deemed necessary to make it patrol ready.

The budgeted \$81,798 will allow enough funds to purchase the new vehicles and make them both patrol road ready.

ALTERNATIVES:

1. Approve the purchase of two 2021 Dodge Charger all-wheel drive sedans from the Platte County bid holder Airport Chrysler Dodge Jeep Ram in Platte City for \$56,730.
2. Do not approve the purchase and provide alternative direction to staff.
3. Postpone the purchase.

STAFF RECOMMENDATION:

Staff recommends that the Finance Committee recommend to the Board of Aldermen the purchase of two new vehicles from Airport Chrysler Dodge Jeep Ram in Platte City and declare the 2008 Ford Escape and a 2015 Ford Taurus as surplus equipment.

POLICY:

The Purchasing Policy, Resolution No. 17-016, requires Board of Aldermen approval for all purchases in excess of \$10,000 upon recommendation of the Finance Committee.

SUGGESTED MOTION:

I move to recommend that the Board of Aldermen approve the purchase of two 2021 Dodge Charger pursuit All-Wheel Drive Sedans from Airport Chrysler Dodge Jeep Ram in the amount of \$56,730, and declare the 2008 Ford Escape and a 2015 Ford Taurus as surplus to be auctioned once the two new vehicles are road ready.

ATTACHMENTS:

1. Purchase Order
2. Platte County Bid
3. State Bid

PURCHASE ORDER
(non-construction)

CITY OF PARKVILLE (PURCHASER)
8880 Clark Avenue
(816) 741-7676

Date: April 6, 2021

Upon proper acceptance, we agree to purchase from you upon terms and conditions set forth below and on the attached pages hereto.

VENDOR: Airport Chrysler Dodge Jeep Ram
2605 NW Prairie View Road
Platte City, MO 64079

SHIP TO: Parkville Police Department will pick vehicles up at Vendor's location (2605 NW Prairie View Rd Platte City, MO 64079)

INVOICE TO: City of Parkville, Missouri 8880 NW Clark Avenue, Parkville, MO 64152

ALL MATERIAL SHALL BE DELIVERED TO PURCHASER FREIGHT PREPAID, UNLESS OTHERWISE SPECIFIED BELOW.

Vendor agrees to furnish following goods in accordance with the terms and provisions of this Purchase Order Agreement consisting of 6 pages including attachments. Purchaser agrees to pay the total sum of fifty-six thousand seven hundred and thirty dollars and zero cents (\$56,730.00) for such materials, subject to any additions or deductions agreed upon in writing. **Freight charges are included in purchase price and sales taxes will not be charged to the Purchaser as a tax exempt entity. Purchaser will provide Vendor with a Tax Exemption Certificate upon request.** Payment is to be made within thirty (30) days after delivery of goods and receipt of invoice. This purchase order is only valid through September 30, 2021.

ITEMS:

Two (2), pitch-black clear coat 2021, Dodge Charger Pursuit All-Wheel Drive Sedans.

Vehicle and equipment order per bid sheet

See Attachment "A" – Terms and Conditions
See Attachment "B" – Insurance Requirements

SCHEDULE OF DELIVERY:

F.O.B.

Approximately 180 days from date of order.

Parkville PD will pick vehicles up at Vendor's location.

NOTE: All Terms and Conditions for Purchase Order attached hereto are incorporated herein by reference and made a part of this Purchase Order. Vendor's signature and return of this document as presented, or its delivery of any of the items covered by this Purchase Order, shall constitute acceptance of all of its terms and conditions. If this Purchase Order is not signed and returned to Purchaser within ten (10) days of the date stated on page 1 above, however, it may be deemed voidable at the option of Purchaser. Payment shall not be due until Vendor has furnished Purchaser, with the required Certificates of Insurance and any other documents required by Purchaser.

All terms in any offer, bid, order acknowledgement or other document that are inconsistent with the terms stated herein are explicitly rejected and not a part of this Purchase Order.

CITY OF PARKVILLE, MISSOURI. ("Purchaser")

("Vendor")

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

AIRPORT CHRYSLER DODGE JEEP RAM
2605 NW PRAIRIE VIEW RD
PLATTE CITY, MO 640797607

Configuration Preview

Date Printed: 2020-11-21 3:43 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 2
Status: BA - Pending order
FAN 1: 01EBL Parkville Police
Department
FAN 2:
Client Code:
Bid Number: TB1073
PO Number:

Sold to: AIRPORT CHRYSLER DODGE JEEP RAM (45758)
2605 NW PRAIRIE VIEW RD
PLATTE CITY, MO 640797607
Ship to: AIRPORT CHRYSLER DODGE JEEP RAM (45758)
2605 NW PRAIRIE VIEW RD
PLATTE CITY, MO 640797607

Vehicle: 2021 CHARGER POLICE AWD (LDEE48)

	Sales Code	Description	MSRP(USD)
Model:	LDEE48	CHARGER POLICE AWD	37,855
Package:	28A	Customer Preferred Package 28A	0
	ERB	3.6L V6 24V VVT Engine	0
	DFT	8-Spd Auto 850RE Trans (Make)	0
Paint/Seat/Trim:	PX8	Pitch Black Clear Coat	0
	APA	Monotone Paint	0
	*X5	HD Cloth Bucket Seats w/Vinyl Rear	120
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	W8B	18" Wheel Covers	0
	AHM	Convenience Group I	480
	AEB	Street Appearance Group	375
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB1073	Government Incentives	0
Discounts:	YGF	8 Additional Gallons of Gas	0
Destination Fees:			1,495

Total Price: 40,325 .

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:
USA
Instructions:

PSP Month/Week:
Build Priority: 99

20365

Shaw

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

PATROL VEHICLES – MODEL YEAR 2021
(Statewide)

Contract Number: CC210416002

Contractor: Lou Fusz Ford

Line Item 9

UNSPSC Code: 25101702

MAKE/MODEL: 2021 Dodge Charger Pursuit All-Wheel Drive Sedan

PRICE: \$27,389.00

EQUIPMENT INCLUDED IN PRICE

- 3.6 liter V6 gasoline engine
- All wheel drive
- Five (5) tires, 245/55R18 "W" speed rated (includes full-size spare)
- Five (5) 18" x 7.5" steel wheels (includes full-size spare)
- 18" Full Wheel Covers
- Spare tire relocation bracket
- Heavy-duty bucket seats, reinforced for increased support and covered with heavy duty cloth fabric; no center console; power adjusting driver seat
- Heavy-duty cloth bench rear seat
- Full carpeting front and rear
- Carpeted floor mats
- Front license bracket
- Factory spotlight provision, left hand with 6" halogen spotlight
- High intensity red/white auxiliary dome lamp wired and switched independently from standard dome lamp
- Standard production solid color exterior (billet, silver, indigo blue, max steel, black, white, granite, red) and standard interior trim
- Manufacturer's standard backup camera
- Police equipment mounting bracket located between front seats
- Officer Protection Package (blind spot, power, fold pursuit mirrors; exterior mirrors with heating element; ParkSense rear park assist system; blind spot and cross path detection; programmable system to alert officer when vehicle is

approached from rear; intermotive modules shipped separately and installed by agency)

- Secure Park

AVAILABLE OPTIONS
(for line item 9)

Line Item 10– 5.7 liter V-8 Rear Wheel Drive **\$1,843.00**
(credit)

Line Item 11 – 12.1 inch Integrated Display Pkg. **\$2,240.00**

Line Item 12 – Additional Key FOBS with **\$150.00**
Keyless Entry Transmitters (package of 4)

Line Item 13 – Vinyl Floor Covering In Lieu of **\$no cost**
Carpet (deletes floor mats)

Line Item 14 – Vinyl Rear Bench In Lieu of **\$120.00**
Cloth

DELIVERY: 90-120 days ARO

WARRANTY: 3 years or 36,000 miles (bumper to bumper)
5 years or 100,000 miles (power train)

PREPARATION & DELIVERY COST FOR COOP MEMBERS & OTHER STATE AGENCIES
(fee pertains to line item 9)

Line Item 15 – Preparation Cost

\$1,095.00 per vehicle

Other State agencies and Cooperative Procurement members may purchase vehicles off this contract. The total vehicle preparation cost stated for the vehicles processed through the contractors dealership is charged per vehicle.

Line Item 47 – Delivery Cost

\$1.50 per mile

Total round trip per mile cost for contractor to deliver cooperative procurement member and other state agency vehicles if requested.

Vehicles will be delivered from O'Fallon, Missouri.

CITY OF PARKVILLE

Policy Report

Date: March 16, 2021

Prepared By:

Jon Jordan, Police Captain

Reviewed By:

Kevin Chrisman, Police Chief

ISSUE:

Approve the purchase of four replacement Motorola APX 4000 portable radios, two replacement Motorola APX 4500 in-car mobile radios and a multi-unit portable radio charger from Midwest Mobile Radio (Police)

BACKGROUND:

In October 2012, the Board of Aldermen approved the expenditure of \$79,806.55 to update all Police Department radios to P-25 radios to be able to operate on the Metropolitan Area Regional Radio System (MARRS). A total of 18 portables, eight mobile and one base radio were purchased in 2012 and the Police Department is still using several of these radios. They participate in a yearly maintenance contract for all of the existing radios through Midwest Mobile Radio Company from St. Joseph, Missouri.

In late 2018, staff learned that Motorola discontinued manufacturing our current XTS radio units and the factory would soon stop repairing the radios. Per our current maintenance contract, Midwest Mobile Radio will repair the radios if they are able to make the repairs, but parts and programming will get more difficult to find with time.

In 2019, staff discussed the need to update the existing portable and mobile radios. After meeting with the technicians from Midwest Mobile Radio, staff determined it would be better to replace a portion of the radios on a yearly basis, rather than spending in excess of \$79,000 at one time to replace all of the radios.

The Department currently utilizes one multi-unit portable charging station for the older radios which saves space and keeps the portable radios charged without having to plug-in 18 separate cords from individual chargers. The current multi-unit charger is not compatible with the new APX 4000 radios.

In 2020 and for the next several years, staff budgeted as a Capital Improvement Program (CIP) expense to upgrade all of the radios spread out over multiple years. Four portable radios and one mobile were replaced in 2020. The total 2021 replacement cost of four APX 4000, two APX 4500, a multi-unit charger, normal wearable parts and programming of each radio is \$19,772.45.

The need to stay current with MARRS-capable radios is important and necessary. The MARRS radios enable the Police Department to coordinate by radio with other assisting police agencies, Southern Platte Fire Protection District and AMR ambulance during events.

BUDGET IMPACT:

The 2021 CIP includes \$20,000 from the General Fund for the purchase and programming of the new APX Radios. The total cost of this purchase is \$19,772.45.

ALTERNATIVES:

1. Approve the purchase and programming costs for four new Motorola APX portable radios, two new Motorola APX mobile radios and a multi-unit charger.
2. Do not approve the purchase and provide alternative direction to staff.
3. Postpone the purchase.

STAFF RECOMMENDATION:

Staff recommends that the Finance Committee recommend to the Board of Aldermen the purchase and programming costs of four new Motorola APX portable radios, two new Motorola APX mobile radios and one multi-unit charger from Midwest Mobile Radio.

POLICY:

The Purchasing Policy, Resolution No. 17-016, requires Board of Aldermen approval for all purchases above \$10,000 upon recommendation of the Finance Committee.

SUGGESTED MOTION:

I move to recommend that the Board of Aldermen approve the purchase and programming of four new Motorola APX portable radios, two new Motorola APX mobile radios, a multi-unit charger and extra wearable parts from Midwest Mobile Radio for the total cost of \$19,772.45.

ATTACHMENTS:

1. Purchase Order
2. Quote

PURCHASE ORDER
(non-construction)

CITY OF PARKVILLE (PURCHASER)
8880 Clark Avenue
(816) 741-7676

Date: April 6, 2021

Upon proper acceptance, we agree to purchase from you upon terms and conditions set forth below and on the attached pages hereto.

VENDOR: Midwest Radio Services, Inc.
812 S. 10th St
St. Joseph, MO 64501
Phone (816) 279-2065

SHIP TO: **8880 NW Clark Ave Parkville, MO 64152**

INVOICE TO: **City of Parkville, Missouri 8880 NW Clark Avenue, Parkville, MO 64152**

ALL MATERIAL SHALL BE DELIVERED TO PURCHASER FREIGHT PREPAID, UNLESS OTHERWISE SPECIFIED BELOW.

Vendor agrees to furnish following goods in accordance with the terms and provisions of this Purchase Order Agreement consisting of 6 pages including attachments. Purchaser agrees to pay no more than the total sum of nineteen thousand seven hundred and seventy-two dollars and forty-five cents (\$19,772.45) for such materials, subject to any additions or deductions agreed upon in writing. **Freight charges are included in purchase price and sales taxes will not be charged to the Purchaser as a tax exempt entity. Purchaser will provide Vendor with a Tax Exemption Certificate upon request.** Payment is to be made within thirty (30) days after installation of goods and receipt of invoice. This purchase order is only valid through July 1, 2021.

ITEMS:

Four APX portable radios and two APX mobile radio.
Multi-unit charger.
Miscellaneous wearable parts (antennas & speaker microphones)

See Attachment "A" – Terms and Conditions
See Attachment "B" – Insurance Requirements

SCHEDULE OF DELIVERY:

F.O.B.

Approximately 90 days from date of order.

NOTE: All Terms and Conditions for Purchase Order attached hereto are incorporated herein by reference and made a part of this Purchase Order. Vendor's signature and return of this document as presented, or its delivery of any of the items covered by this Purchase Order, shall constitute acceptance of all of its terms and conditions. If this Purchase Order is not signed and returned to Purchaser within ten (10) days of the date stated on page 1 above, however, it may be deemed voidable at the option of Purchaser. Payment shall not be due until Vendor has furnished Purchaser, with the required Certificates of Insurance and any other documents required by Purchaser.

All terms in any offer, bid, order acknowledgement or other document that are inconsistent with the terms stated herein are explicitly rejected and not a part of this Purchase Order.

CITY OF PARKVILLE, MISSOURI. ("Purchaser")

("Vendor")

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____



QUOTE-1398421
4-APX4000 2-APX4500

Billing Address:
PARKVILLE POLICE
DEPARTMENT
8880 CLARK AVE
PARKVILLE, MO 64152
US

Quote Date:01/12/2021
Expiration Date:04/12/2021
Quote Created By:
Paul Stickler
Sales Manager
pauls@mw-radio.com
8167528146

End Customer:
PARKVILLE POLICE DEPARTMENT
Jon Jordan
jjordan@parkvillemo.gov
816-741-4454

Contract: 22897 - STATE OF MISSOURI -
LOCALS
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4000 Series	APX4000				
1	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORT	4	\$4,553.00	\$2,767.80	\$11,071.20
1a	QA01833AD	ADD: EXTREME NOISE REDUCTION	4			
1b	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	4			
1c	QA00631AB	ADD: DVRS PSU ACTIVATION	4			
1d	H869CE	ENH: MULTIKEY	4			
1e	Q629AM	ENH: AES ENCRYPTION AND ADP	4			
1f	H885BK	ADD: 3Y ESSENTIAL SERVICE	4			
1g	H842BJ	ADD: SINGLE UNIT PACKAGING	4			
2	NAF5037A	ANTENNA WHIP 800	5	\$35.75	\$30.39	\$151.95
3	PMMN4069AL	MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55	9	\$133.00	\$113.05	\$1,017.45



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
4	PMPN4284A	CHARGER DESKTOP MULTI-UNIT IMPRES 2 1 DISPLAY EXT PS 100-240VAC US/NA	1	\$655.00	\$556.75	\$556.75
APX™ 4500 Enhanced						
5	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	2	\$5,187.55	\$3,167.55	\$6,335.10
5a	G628AD	INT: REMOTE MOUNT CABLE 17 FT APX	2			
5b	G24AX	ENH: 3 YEAR ESSENTIAL SVC	2			
5c	G67DQ	ADD: REMOTE MOUNT O2 APXM	2			
5d	G142AD	ADD: NO SPEAKER APX	2			
5e	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	2			
5f	QA00631AB	ADD: DVRS PSU ACTIVATION	2			
5g	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	2			
5h	G843AH	ADD: AES ENCRYPTION AND ADP	2			
5i	GA00804AA	ADD: APX O2 CH (GREY)	2			
5j	G89AC	ADD: NO RF ANTENNA NEEDED	2			
5k	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2			
5l	W22BA	ADD: STD PALM MICROPHONE APX	2			
5m	W969BG	ADD: MULTIKEY OPERATION	2			

Grand Total

\$19,132.45(USD)



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QUOTE-1398421
4-APX4000 2-APX4500

Notes:

- **PLEASE BE ADVISED:** Motorola Solutions is moving towards being more environmentally green and emailing invoices. You may receive an email invoice instead of a mailed invoice, depending on the purchase. In addition, the invoice may have a new address for submitting payments. If you have any questions or would like to change where your electronic invoices will be delivered, please contact your credit analyst or dial 800-422-4210.



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812 S. 10th St.
St. Joseph, MO 64501
Phone: (816) 279-2065

QUOTATION
202000408

Page 1

Bill To:
PARKVILLE POLICE DEPARTMENT
8880 CLARK AVENUE
PARKVILLE, MO 64152

Ship To:
PARKVILLE POLICE DEPARTMENT
8880 CLARK AVENUE
PARKVILLE, MO 64152

Contact: Jon Jordan
Contact #: 816-741-4454
Email: jjordan@parkvillemo.gov

Contact: Jon Jordan
Contact #: 816-741-4454
Email: jjordan@parkvillemo.gov

Date: 01/26/2021		Customer #: R2971		Customer Rep: PAS	
Qty	Item	Description	Unit Price	Extended	
1	MO-Programming Trunking	Programming MR Radios First Radio	100.00	100.00	
5	MO-Programming Trunking	Programming MR Radios 5 Additional Radios	60.00	300.00	
3	MO-Shop Installation	Shop Installation Install 2 APX4500 radios	80.00	240.00	

Terms: DUR 1.5% Finance after 30 Days

This quotation is valid for 30 days. Prices are subject to change without notice.

The information in this quotation is PROPRIETARY AND CONFIDENTIAL
between Midwest Mobile Radio Service Inc. and the customer referenced above.

Subtotal : \$640.00
Tax : \$0.00
Total Quote : \$640.00 ✓